

# **San Ramon Valley Unified School District**

## **Board of Education Agenda and Information**

**Meeting Date  
December 17, 2019**

**Rick Schmitt  
Superintendent**

**699 Old Orchard Drive  
Danville, CA 94526  
(925)552-5500 [www.srvusd.net](http://www.srvusd.net)**



**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville  
925-552-2933 \* www.srvusd.net



**BOARD OF EDUCATION MEETING AGENDA**  
**December 17, 2019**

**4:00PM Closed Session**

Greg Marvel, Vice-President  
Mark Jewett, Clerk

Rachel Hurd, President

**7:00PM Open Session**

Susanna Ordway, Member  
Ken Mintz, Member

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

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

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

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

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

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

*In compliance with Brown Act regulations, this agenda was posted 72 hours before the noted meeting.  
Cindy Fischer, Executive Assistant*



**CLOSED SESSION**  
**Superintendent's Conference Room**  
**December 17, 2019**  
**4:00PM**

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

**Adjournment to Closed Session**

- 4.0 Closed Session Agenda**
  - 4.1 Student Expulsion**
    - a) Case No. 01-19/20
  - 4.2 Conference with Legal Counsel – Anticipated Litigation**  
(Government Code Section 54956.9)
    - a) 2 Cases
  - 4.3 Public Employee Performance Evaluation**
    - a) Certificated and Classified Administrators
  - 4.4 Conference with Labor Negotiator – Agency Keith Rogenski**  
**Assistant Superintendent Human Resources**
    - a) SRVEA, CSEA, SEIU
  - 4.5 Conference with Legal Counsel – Existing Litigation**  
(Subdivision a) Section 54956.9 California Government Code)
    - a) 554734
    - b) 537603
  - 4.6 Public Employee Discipline/Dismissal/Release**  
(Government Codes Section 54957)
    - a) Certificated Employee

**Adjournment**



**OPEN SESSION  
Board Rooms  
December 17, 2019  
7:00 PM**

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

**5.0 Pledge of Allegiance/Attendance**

- 5.1 Annual Organization of the Board of Education **Action**  
a) Election of Officers  
b) 2019-20 Meeting Calendar

**6.0 Report of Actions Taken in Closed Session**

**7.0 Acceptance of Minutes**

- 7.1 Minutes of November 19, 2019 **Action**

**8.0 Agenda Approval and Consent Action**

- 8.1 Acceptance of Open Session Agenda **Action**  
8.2 Approval of Consent Agenda **Action**

**9.0 Reports to the Board**

- 9.1 Student Board Member Report – Monte Vista High School **Oral**  
9.2 Presentation – San Ramon Valley High School **Oral**  
9.3 Presentation – Budget Education **Oral**  
9.4 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) **Oral**  
9.5 Association Presidents' Comments **Oral**

**10.0 Action Items/Public Hearings**

- 10.1 Consideration of Acceptance of the 2019-20 First Interim Financial Report **Enclosure Action**  
(Medici)  
10.2 Consideration of Approval of Employment Contract for New Assistant Superintendent - Educational Services **Enclosure Action**  
(Schmitt)  
10.3 Consideration of Approval of the College and Career Access Pathways Partnership Agreement (CCAP) **Enclosure Action**  
(Taylor)

**11.0 Consent Items**

- |       |   |                             |
|-------|---|-----------------------------|
| 11.1  | Consideration of Approval of Certificated Personnel Changes   | Enclosure<br><b>Consent</b> |
| 11.2  | Consideration of Approval of Classified Personnel Changes   | Enclosure<br><b>Consent</b> |
| 11.3  | Ratification of Purchase Orders   | Enclosure<br><b>Consent</b> |
| 11.4  | Consideration of Approval of Contracts/Purchases Over \$50,000  | Enclosure<br><b>Consent</b> |
| 11.5  | Ratification of Warrants  | Enclosure<br><b>Consent</b> |
| 11.6  | Declaration of Surplus Property   | Enclosure<br><b>Consent</b> |
| 11.7  | Consideration of Adoption of Resolution #38/19-20, Approving Routine Budget Revisions   | Enclosure<br><b>Consent</b> |
| 11.8  | Consideration of Adoption of Resolution #39/19-20, Accepting the Report of Information for Capital Facilities Fees for the 2018-19 Fiscal Year and 2014-19 Fiscal Years and Findings thereon                    | Enclosure<br><b>Consent</b> |
| 11.9  | Consideration of Approval of Certification of Signatures  | Enclosure<br><b>Consent</b> |
| 11.10 | Consideration of Approval of Revised Miscellaneous Salary Schedule  | Enclosure<br><b>Consent</b> |
| 11.11 | Consideration of Approval of the 2020-2021 and 2021-2022 Instructional Calendars  | Enclosure<br><b>Consent</b> |
| 11.12 | Preview of Textbook   | Enclosure<br><b>Consent</b> |
| 11.13 | Consideration of Approval of Out-of-State School Trip for Dougherty Valley High School Speech and Debate Students to the Ivy Round Robin and Barkley Forum Tournament in Atlanta, Georgia – January 23-26, 2020 | Enclosure<br><b>Consent</b> |
| 11.14 | Consideration of Approval of Out-of-State School Trip for Monte Vista High School Theatre Arts Class Students to Oregon Shakespeare Festival in Ashland, Oregon – April 30 – May 3, 2020                        | Enclosure<br><b>Consent</b> |
| 11.15 | Consideration of Adoption of Resolution No. 36/19-20 for Authorization to Participate in the Carl Moyer Memorial Air Quality Standards Attainment Program for School Bus Replacement Grant                      | Enclosure<br><b>Consent</b> |
| 11.16 | Consideration of Adoption of Resolution No. 37/19-20 for Authorization to Participate in the Volkswagen Environmental Mitigation Trust for School Bus Replacement Grant   | Enclosure<br><b>Consent</b> |

- 11.17 Consideration of Approval of Revisions to the Measure D Master Program Budget Enclosure  
**Consent**
- 11.18 Consideration of Approval of New Course Proposals – Reading 9, Careers in Education II P Enclosure  
**Consent**
- 11.19 Consideration of Adoption of Resolution No. 48/19-20. Student Teacher Agreements for the 2019-20 School Year Enclosure  
**Consent**
- 11.20 Consideration of Approval of a Revision to Position Description for Assistant Superintendent, Educational Services Enclosure  
**Consent**

**12.0 Administrative Matters**

12.1 Board Members' Reports

12.2 Superintendent's Report

**Adjournment**

BOARD OF EDUCATION MEETING  
November 19, 2019  
MINUTES

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

- 1.0 Call to Order** The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 5:00PM in the Board Rooms.
- 2.0 Attendance** Board Members Present: Board President Rachel Hurd, Board Vice President Greg Marvel, Board Members Susanna Ordway and Ken Mintz. Board Clerk Mark Jewett was absent
- Administrators Present: Superintendent Rick Schmitt, Deputy Superintendent Toni Taylor, Assistant Superintendent Keith Rogenski, Executive Directors Christine Huajardo, Melanie Jones, Danny Hillman and MaryAnn Frates, Director Ken Nelson, and Recording Secretary Cindy Fischer.
- 3.0 Acceptance of Closed Session Agenda and Public Comment** The closed session agenda was accepted and opened for public comment.  
See Item 6.0 for action taken.
- 4.0 Closed Session** The closed session was adjourned at 7:05PM.
- 5.0 Open Session** Board President Rachel Hurd reconvened the meeting in open session at 7:08PM.
- Pledge of Allegiance/Attendance** Board Members Present: Board President Rachel Hurd, Board Vice President Greg Marvel, Board Members Susanna Ordway and Ken Mintz. Board Clerk Mark Jewett was absent
- Administrators Present: Superintendent Rick Schmitt, Deputy Superintendent Toni Taylor, and Assistant Superintendents Keith Rogenski and Gary Black.
- Others Present: Executive Directors Danny Hillman, MaryAnn Frates, Nadine Rosenzweig, Directors Chris George, Deb Petish, Gregory Duran, Recording Secretary Cindy Fischer and 30 visitors attended.
- 6.0 Report of Action Taken in Closed Session (1.03)** The Board made the following appointments. (4/0) Absent: Jewett
- Christine Huajardo, Assistant Superintendent, Educational Services  
Nadine Rosensweig, Executive Director, Elementary Education  
Dave Kravitz, Director, Instructional Services  
Evan Powell, Principal, High School  
Jeff Osborn, Assistant Principal, High School  
Nicole Kugler, Business Manager  
Erin Hirst, Assistant Director, Facilities
- The Board congratulated Andy Briggs as Interim Principal at Los Cerros Middle School.
- The Board voted to uphold staff's recommendation regarding claim #561501
- 7.0 Acceptance of Minutes (2.25)** On a motion by Greg Marvel seconded by Ken Mintz, the October 29, 2019 minutes were approved. (4/0) Absent: Jewett
- 8.0 Agenda Approval and Consent Action**
- 8.1 Acceptance of Open Session Agenda (2.36)** On a motion by Ken Mintz seconded by Susanna Ordway, the open session agenda was approved. (4/0) Absent: Jewett

- 8.2 Approval of Consent Agenda (2.47)** On a motion by Greg Marvel seconded by Susanna Ordway, the consent agenda was approved as amended. (4/0). Absent: Jewett. Item 11.3 funding source correction, Item 11.10 date correction, Item 11.13 classification changed to certificated. Board Member Mintz recused himself on item 11.4 regarding ongoing business with AT&T or other telecommunication providers.
- 9.0 Reports to Board**
- 9.1 Student Board Member Report – California High School (5.34)** Chinwe Nwankwo, student Board member shared highlights at California High School.
- 9.2 Presentation – Neil Armstrong Elementary School (9.08)** Principal Jared Gagnon shared CAASPP data for English and Math, learning beyond academics with social emotional growth, supporting the whole child, maker’s space, and support through their academic boosters and PTA.
- 9.3 Presentation – Energy Independence with more Public Safety Power Shutoff in the Future (25.00)** Director of Instruction and Communications Chris George and Executive Director Danny Hillman gave an update on the recent power outages in the community, lessons learned and plans going forward.  
Public Comment:  
Ann Katzburg  
Katie Robinson  
Michelle Berring  
Jill Jones  
Karen Clark  
Wayne Gishi  
Jen Clauson  
Celeste Nelson  
Helen  
Courtney Hoyt
- 9.4 Presentation – Student Achievement Data (1.26.43)** Executive Directors Christine Huajardo and Jon Campopiano and Directors Deb Petish and Gregory Duran gave a presentation on the California Dashboard and SRVUSD’s strategic and tactical plan.  
Public Comment:  
Helen
- 9.5 Public Comment for Non-Agenda Items (2.10.39)** Beverly Kumar  
Nadia Ann  
Amar Man  
Helen
- 9.6 Association Presidents’ Comments (2.29.30)** CSEA President Tami Castelluccio  
SRVEA President Ann Katzburg
- 10.0 Action Items/Public Hearings** On a motion by Greg Marvel seconded by Susanna Ordway, the Board voted to extend time by 15 minutes to 10:15pm. (4/0) Absent: Jewett
- 10.1 Consideration of Adoption of Resolution #35/19-20, Elimination and/or Reduction of Classified Management Positions (2.53.08)** On a motion by Greg Marvel seconded by Ken Mintz, the Board adopted resolution #35/19-20. (4/0) Absent: Jewett
- 11.0 Consent Items**
- 11.1 Consideration of Approval of Certificated Personnel Changes
- 11.2 Consideration of Approval of Classified Personnel Changes
- 11.3 Consideration of Approval of Contracts/Purchases over \$50,000



- 11.4 Ratification of Warrants
- 11.5 Declaration of Surplus Property
- 11.6 Consideration of Adoption of Resolution #32/19-20, Notice of Completion for Green Valley Elementary School Modernizations
- 11.7 Ratification of Facilities and Operations Contracts
- 11.8 Consideration of Adoption of Resolution #33/19-20, Approving Routine Budget Revisions
- 11.9 Consideration of Adoption of Resolution #34/19-20 to Uncommit Funds for 2019-20
- 11.10 Consideration of the College and Career Access Pathways Partnership Agreement (CCAP)
- 11.11 Consideration of Approval of a New Position Description for Business Manager
- 11.12 Consideration of Approval of a New Position Description for Assistant Director, Facilities
- 11.13 Consideration of Correction of the Designation of the Position of Director I, Instructional Services and District Communications from Classified to Certificated Service

**12.0 Administrative Matters**

**12.1 Board Member's Reports**  
*(3.02.02)*

Board members shared their reports and comments, noting attendance at the following:

Board Member Mintz attended the San Ramon Valley Emergency Preparedness Citizen's Core Council Policy Committee, Neil Armstrong Elementary School's International Event and PTA's Reflections Showcase.

Board Member Ordway attended the Vaping Presentation and the ChiPao Presentation

On a motion by Ken Mintz seconded by Susanna Ordway, the Board voted to extend time to 10:24pm. (4/0) Absent: Jewett

Board Vice President Marvel will be attending the Contra Costa County School Boards Association meeting

Board President Hurd will also be attending the CCCSBA meeting. She attended the PTA Reflections Showcase, presented at the SRVEF Affiliates meeting and represented SRVUSD at the San Ramon Valley Mental Health Coalition.

**12.2 Superintendent's Report**  
*(3.16.30)*

Superintendent Schmitt did not report.

**Adjourned**

Open session adjourned at 10:24PM.

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA

**DATE:** December 17, 2019

**TOPIC:** ANNUAL ORGANIZATION OF THE BOARD OF EDUCATION

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**DISCUSSION**

The Board of Education is required to perform certain organizational tasks during the meeting in December each year. They are as follows:

1. Election of Officers
  - a. President
  - b. Vice-President
  - c. Clerk
2. Adoption of 2020-21 Meeting Calendar

Board President Rachel Hurd will call the meeting to order.

Board President Rachel Hurd will direct the election of a new President. Following the election of the President, the meeting will be turned over to the new President who will conduct the remainder of the meeting.



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Rick Schmitt  
Superintendent

Item Number



**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
**BOARD OF EDUCATION**  
**CALENDAR OF MEETING DATES 2020-21**

August 4, 2020 AM	January 12, 2021
August 25	January 26
September 15	February 9
October 6	March 9
October 27	March 30
November 17	April 20
December 15	May 4
	May 18
	June 1
	June 15

**DATE: December 17, 2019**

**TOPIC: CONSIDERATION OF ACCEPTANCE OF THE 2019-20 FIRST  
INTERIM FINANCIAL REPORT**

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**DISCUSSION:**

Twice a year, the District must prepare an interim report, which indicates whether the District will be able to meet its financial obligations for the current and two subsequent years. This report, prepared with information through October 31, 2019, includes the following components discussed below; ADA, financial statements for all funds, cash flow, multi-year projection and District Certification.

Average Daily Attendance

Estimate P-2 ADA of 30,929.14 is up from the 30,742.24 Budget Adoption estimate but down 211.29 from the prior year ADA of 31,140.43.

General Fund

The General Fund budget presented under Board Approved Operating Budget (column B) reflects budget revisions approved as of October 31, 2019. The Projected Year Totals (column D) reflects subsequent budget adjustments and projections. Major adjustments since budget adoption include recognition of changes in state and local revenues. Salaries and benefits have been adjusted to reflect updated projections and all expenditure categories have been adjusted for the budgeting of prior year carryover. The combined beginning balance of \$40,052,227.48 reflects the closing balances from the 2018-19 Unaudited Actuals Report. The projected ending fund balance for June 30, 2020 is \$35,471,983.48.

Other Funds

The beginning balances in all funds have been adjusted to equal the 2018-19 Unaudited Actuals ending fund balances.

Cash Flow

The District will maintain a positive cash balance through the end of the 2019-20 fiscal year.

Multi Year Projection

The projection assumes an enrollment decline of 175 students in 2020-21 and a further decline of 175 students in 2021-22. Local Control Funding Formula (LCFF), Costs of Living Adjustment (COLA), and Consumer Price Index (CPI) factors are aligned to the current School Service of California Financial Projection Dartboard, except that the COLA applied to the LCFF calculation for 2020-21 is 1.79%. Medical costs are projected to increase 8.00% annually with no increase for Dental or Vision. Cash in lieu of health and welfare is projected to increase by CPI annually. Benefit costs reflect STRS and PERS required pension contribution rate increases. Under this set of assumptions, the District has a positive unappropriated ending balance of \$33,327,981 in 2020-21.

District Certification

Based on this information, we recommend filing a positive certification for the 2019-20 First Interim Report.

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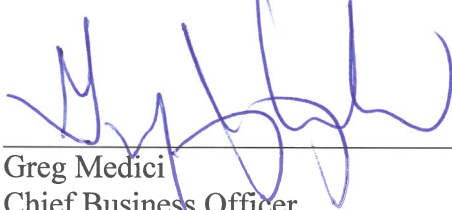
RECOMMENDATION: The Administration recommends acceptance of the 2019-20 First Interim Report.

**BUDGET IMPLICATIONS:** None



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Gael Treible  
Director of Fiscal Services



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Greg Medici  
Chief Business Officer



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Rick Schmitt  
Superintendent

NOTICE OF CRITERIA AND STANDARDS REVIEW. This interim report was based upon and reviewed using the state-adopted Criteria and Standards. (Pursuant to Education Code (EC) sections 33129 and 42130)

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
District Superintendent or Designee

NOTICE OF INTERIM REVIEW. All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

This interim report and certification of financial condition are hereby filed by the governing board of the school district. (Pursuant to EC Section 42131)

Meeting Date: December 17, 2019 Signed: \_\_\_\_\_  
President of the Governing Board

**CERTIFICATION OF FINANCIAL CONDITION**

**POSITIVE CERTIFICATION**

As President of the Governing Board of this school district, I certify that based upon current projections this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

**QUALIFIED CERTIFICATION**

As President of the Governing Board of this school district, I certify that based upon current projections this district may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.

**NEGATIVE CERTIFICATION**

As President of the Governing Board of this school district, I certify that based upon current projections this district will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

Contact person for additional information on the interim report:

Name: Gael Treible Telephone: 925-552-2909  
Title: Director, Fiscal Services E-mail: gtreible@srvusd.net

**Criteria and Standards Review Summary**

The following summary is automatically completed based on data provided in the Criteria and Standards Review form (Form 01CSI). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern, which could affect the interim report certification, and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Funded ADA for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	

<b>CRITERIA AND STANDARDS (continued)</b>			<b>Met</b>	<b>Not Met</b>
2	Enrollment	Projected enrollment for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio for the current and two subsequent fiscal years is consistent with historical ratios.	X	
4	Local Control Funding Formula (LCFF) Revenue	Projected LCFF revenue for any of the current or two subsequent fiscal years has not changed by more than two percent since budget adoption.	X	
5	Salaries and Benefits	Projected ratio of total unrestricted salaries and benefits to total unrestricted general fund expenditures has not changed by more than the standard for the current and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (federal, other state, other local) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
6b	Other Expenditures	Projected operating expenditures (books and supplies, services and other expenditures) for the current and two subsequent fiscal years have not changed by more than five percent since budget adoption.		X
7	Ongoing and Major Maintenance Account	If applicable, changes occurring since budget adoption meet the required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account).	X	
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard in any of the current or two subsequent fiscal years.		X
9a	Fund Balance	Projected general fund balance will be positive at the end of the current and two subsequent fiscal years.	X	
9b	Cash Balance	Projected general fund cash balance will be positive at the end of the current fiscal year.	X	
10	Reserves	Available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the current and two subsequent fiscal years.	X	

<b>SUPPLEMENTAL INFORMATION</b>			<b>No</b>	<b>Yes</b>
S1	Contingent Liabilities	Have any known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) occurred since budget adoption that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures funded with one-time revenues that have changed since budget adoption by more than five percent?	X	
S3	Temporary Interfund Borrowings	Are there projected temporary borrowings between funds?	X	
S4	Contingent Revenues	Are any projected revenues for any of the current or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed since budget adoption by more than \$20,000 and more than 5% for any of the current or two subsequent fiscal years?		X

SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		• If yes, have annual payments for the current or two subsequent fiscal years increased over prior year's (2018-19) annual payment?		X
		• If yes, will funding sources used to pay long-term commitments decrease or expire prior to the end of the commitment period, or are they one-time sources?	X	
S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, have there been changes since budget adoption in OPEB liabilities?	X	
S7b	Other Self-insurance Benefits	Does the district operate any self-insurance programs (e.g., workers' compensation)?		X
		• If yes, have there been changes since budget adoption in self-insurance liabilities?	X	
S8	Status of Labor Agreements	As of first interim projections, are salary and benefit negotiations still unsettled for:		
		• Certificated? (Section S8A, Line 1b)		X
		• Classified? (Section S8B, Line 1b)		X
		• Management/supervisor/confidential? (Section S8C, Line 1b)	n/a	
S8	Labor Agreement Budget Revisions	For negotiations settled since budget adoption, per Government Code Section 3547.5(c), are budget revisions still needed to meet the costs of the collective bargaining agreement(s) for:		
		• Certificated? (Section S8A, Line 3)	n/a	
		• Classified? (Section S8B, Line 3)	n/a	
S9	Status of Other Funds	Are any funds other than the general fund projected to have a negative fund balance at the end of the current fiscal year?	X	

ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the current fiscal year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior and current fiscal years?		X
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior or current fiscal year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the current or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?		X
A7	Independent Financial System	Is the district's financial system independent from the county office system?		X
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	
A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?	X	



2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>A. REVENUES</b>								
1) LCFF Sources		8010-8099	275,817,790.00	276,040,180.00	32,187,329.31	276,017,165.00	(23,015.00)	0.0%
2) Federal Revenue		8100-8299	6,358,456.00	6,716,825.00	560,777.93	6,716,825.00	0.00	0.0%
3) Other State Revenue		8300-8599	40,611,208.00	45,468,084.00	6,696,680.17	46,115,319.00	647,235.00	1.4%
4) Other Local Revenue		8600-8799	30,011,049.00	31,201,154.00	7,415,570.98	32,129,957.00	928,803.00	3.0%
5) TOTAL, REVENUES			352,798,503.00	359,426,243.00	46,860,358.39	360,979,266.00		
<b>B. EXPENDITURES</b>								
1) Certificated Salaries		1000-1999	156,695,847.00	156,375,883.00	42,576,740.87	154,055,118.00	2,320,765.00	1.5%
2) Classified Salaries		2000-2999	54,721,136.00	54,845,720.00	16,214,020.26	55,002,635.00	(156,915.00)	-0.3%
3) Employee Benefits		3000-3999	98,241,277.00	102,354,718.00	24,740,804.52	101,022,625.00	1,332,093.00	1.3%
4) Books and Supplies		4000-4999	12,911,842.00	17,814,891.00	3,199,598.99	17,968,268.00	(153,377.00)	-0.9%
5) Services and Other Operating Expenditures		5000-5999	32,396,134.00	33,629,318.00	11,039,293.11	33,996,175.00	(366,857.00)	-1.1%
6) Capital Outlay		6000-6999	183,500.00	183,978.00	36,359.14	180,978.00	3,000.00	1.6%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	1,412,463.00	1,485,326.00	38,308.00	1,485,326.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			356,562,199.00	366,689,834.00	97,845,124.89	363,711,125.00		
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			(3,763,696.00)	(7,263,591.00)	(50,984,766.50)	(2,731,859.00)		
<b>D. OTHER FINANCING SOURCES/USES</b>								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	988,517.00	0.00	988,517.00	0.00	0.0%
b) Transfers Out		7600-7629	2,778,951.00	2,836,902.00	57,950.71	2,836,902.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(2,778,951.00)	(1,848,385.00)	(57,950.71)	(1,848,385.00)		

2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			(6,542,647.00)	(9,111,976.00)	(51,042,717.21)	(4,580,244.00)		
<b>F. FUND BALANCE, RESERVES</b>								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	40,052,227.48	40,052,227.48		40,052,227.48	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			40,052,227.48	40,052,227.48		40,052,227.48		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			40,052,227.48	40,052,227.48		40,052,227.48		
2) Ending Balance, June 30 (E + F1e)			33,509,580.48	30,940,251.48		35,471,983.48		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	114,900.00	114,900.00		114,900.00		
Stores		9712	79,253.76	79,254.00		79,253.76		
Prepaid Items		9713	769,615.28	769,616.00		769,615.28		
All Others		9719	0.00	0.00		0.00		
b) Restricted			11,539,174.74	6,347,313.74		6,519,693.74		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments			21,006,636.70	23,629,167.74		27,988,520.70		
Instructional Materials	0000	9780	5,814,030.00					
Professional Development	0000	9780	2,428,748.00					
Supplemental Services	0000	9780	1,084,452.00					
Associated Student Body	0000	9780	68,217.00					
Bridge Funding	0000	9780	6,400,000.00					
Technology End User Devices	0000	9780	1,500,000.00					
Safety and Mental Wellness	0000	9780	1,996,000.00					
Efficiency Investments	0000	9780	1,915,243.74					
Restoration	0000	9780	(2,047,665.00)					
Lottery	1100	9780	1,847,610.97					
EPA	1400	9780	(0.01)					
Instructional Materials	0000	9780		5,793,757.00				
Professional Development	0000	9780		2,131,321.00				
Site/Dept. Designated Amounts	0000	9780		892,178.00				
Bridge Funding	0000	9780		7,994,746.00				
Technology End User Devices	0000	9780		1,430,116.00				
Safety and Mental Wellness	0000	9780		1,936,984.00				
Efficiency Investments	0000	9780		1,880,243.00				
Restoration	0000	9780		(132,025.22)				
Lottery	1100	9780		1,701,847.97				
EPA	1400	9780		(0.01)				
Instructional Materials	0000	9780				6,500,000.00		
Professional Development	0000	9780				2,565,883.00		
Site/Dept. Designated Amounts	0000	9780				893,537.00		
Bridge Funding	0000	9780				8,224,754.00		
Restoration	0000	9780				2,347,560.74		
Technology End User Devices	0000	9780				1,430,116.00		
Safety and Mental Wellness	0000	9780				1,936,984.00		
Efficiency Investments	0000	9780				1,871,669.00		

2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
Lottery	1100	9780				2,218,016.97		
EPA	1400	9780				(0.01)		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>LCFF SOURCES</b>								
Principal Apportionment								
State Aid - Current Year		8011	91,358,190.00	89,346,714.00	26,222,653.80	83,449,054.00	(5,897,660.00)	-6.6%
Education Protection Account State Aid - Current Year		8012	6,223,730.00	6,228,716.00	1,573,512.00	6,228,086.00	(630.00)	0.0%
State Aid - Prior Years		8019	0.00	0.00	0.00	0.00	0.00	0.0%
Tax Relief Subventions								
Homeowners' Exemptions		8021	1,014,020.00	1,014,020.00	0.00	1,001,974.00	(12,046.00)	-1.2%
Timber Yield Tax		8022	46.00	46.00	0.00	0.00	(46.00)	-100.0%
Other Subventions/In-Lieu Taxes		8029	6,418.00	6,418.00	6,571.79	0.00	(6,418.00)	-100.0%
County & District Taxes								
Secured Roll Taxes		8041	155,095,718.00	157,324,598.00	33,661.73	163,436,489.00	6,111,891.00	3.9%
Unsecured Roll Taxes		8042	4,497,566.00	4,497,566.00	4,316,617.96	4,548,322.00	50,756.00	1.1%
Prior Years' Taxes		8043	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8044	3,716,232.00	3,716,232.00	34,312.03	3,840,813.00	124,581.00	3.4%
Education Revenue Augmentation Fund (ERAF)		8045	13,255,527.00	13,255,527.00	0.00	12,862,084.00	(393,443.00)	-3.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	650,343.00	650,343.00	0.00	650,343.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)								
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Subtotal, LCFF Sources</b>			<b>275,817,790.00</b>	<b>276,040,180.00</b>	<b>32,187,329.31</b>	<b>276,017,165.00</b>	<b>(23,015.00)</b>	<b>0.0%</b>
<b>LCFF Transfers</b>								
Unrestricted LCFF								
Transfers - Current Year	0000	8091	0.00	0.00	0.00	0.00	0.00	0.0%
All Other LCFF								
Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, LCFF SOURCES</b>			<b>275,817,790.00</b>	<b>276,040,180.00</b>	<b>32,187,329.31</b>	<b>276,017,165.00</b>	<b>(23,015.00)</b>	<b>0.0%</b>
<b>FEDERAL REVENUE</b>								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	4,658,306.00	4,658,306.00	0.00	4,658,306.00	0.00	0.0%
Special Education Discretionary Grants		8182	651,006.00	651,006.00	0.00	651,006.00	0.00	0.0%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	465,962.00	553,090.00	190,161.83	553,090.00	0.00	0.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	268,227.00	463,514.00	235,265.44	463,514.00	0.00	0.0%

2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	146,980.00	222,934.00	121,633.08	222,934.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3020, 3040, 3041, 3045, 3060, 3061, 3110, 3150, 3155, 3177, 3180, 3181, 3182, 3185, 4050, 4123, 4124, 4126, 4127, 4128, 5510, 5630	8290	0.00	0.00	8,958.00	0.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	96,086.00	96,086.00	0.00	96,086.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	71,889.00	71,889.00	4,759.58	71,889.00	0.00	0.0%
<b>TOTAL, FEDERAL REVENUE</b>			<b>6,358,456.00</b>	<b>6,716,825.00</b>	<b>560,777.93</b>	<b>6,716,825.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>OTHER STATE REVENUE</b>								
Other State Apportionments								
ROC/P Entitlement Prior Years	6360	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311	18,336,443.00	18,336,443.00	5,242,244.84	18,714,536.00	378,093.00	2.1%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	501,131.00	501,131.00	144,891.04	501,131.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	0.00	0.00	0.00	0.00	0.0%
Mandated Costs Reimbursements		8550	1,314,921.00	1,314,921.00	0.00	1,314,921.00	0.00	0.0%
Lottery - Unrestricted and Instructional Materials		8560	6,628,008.00	6,725,844.00	296,627.29	6,983,606.00	257,762.00	3.8%
Tax Relief Subventions								
Restricted Levies - Other								
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590	308,489.00	308,489.00	0.00	308,490.00	1.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Quality Education Investment Act	7400	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	13,522,216.00	18,281,256.00	1,012,917.00	18,292,635.00	11,379.00	0.1%
<b>TOTAL, OTHER STATE REVENUE</b>			<b>40,611,208.00</b>	<b>45,468,084.00</b>	<b>6,696,680.17</b>	<b>46,115,319.00</b>	<b>647,235.00</b>	<b>1.4%</b>

2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>OTHER LOCAL REVENUE</b>								
Other Local Revenue								
County and District Taxes								
Other Restricted Levies								
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes								
Parcel Taxes		8621	6,750,000.00	6,835,104.00	(40,973.19)	6,835,104.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds								
Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.0%
Sales								
Sale of Equipment/Supplies		8631	0.00	6,620.00	6,620.00	6,620.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	1,000,000.00	1,000,000.00	189,486.91	1,000,000.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	1,731,827.00	1,731,827.00	0.00	1,731,827.00	0.00	0.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	837,082.00	837,082.00	(8,455.26)	750,005.00	(87,077.00)	-10.4%
Other Local Revenue								
Plus: Misc Funds Non-LCFF (50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	19,692,140.00	20,790,521.00	7,268,892.52	21,806,401.00	1,015,880.00	4.9%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers Of Apportionments								
Special Education SELPA Transfers								
From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers								
From Districts or Charter Schools	6360	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6360	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6360	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments								
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER LOCAL REVENUE</b>			<b>30,011,049.00</b>	<b>31,201,154.00</b>	<b>7,415,570.98</b>	<b>32,129,957.00</b>	<b>928,803.00</b>	<b>3.0%</b>
<b>TOTAL, REVENUES</b>			<b>352,798,503.00</b>	<b>359,426,243.00</b>	<b>46,860,358.39</b>	<b>360,979,266.00</b>	<b>1,553,023.00</b>	<b>0.4%</b>

2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

07 61804 000000  
Form 011

San Ramon Valley Unified  
Contra Costa County

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>CERTIFICATED SALARIES</b>								
Certificated Teachers' Salaries		1100	128,440,694.00	128,924,544.00	34,583,624.05	127,139,789.00	1,784,755.00	1.4%
Certificated Pupil Support Salaries		1200	13,452,668.00	12,059,886.00	3,152,518.82	11,784,923.00	274,963.00	2.3%
Certificated Supervisors' and Administrators' Salaries		1300	12,524,149.00	12,776,900.00	4,116,031.92	12,515,514.00	261,386.00	2.0%
Other Certificated Salaries		1900	2,278,336.00	2,614,553.00	724,566.08	2,614,892.00	(339.00)	0.0%
<b>TOTAL, CERTIFICATED SALARIES</b>			<b>156,695,847.00</b>	<b>156,375,883.00</b>	<b>42,576,740.87</b>	<b>154,055,118.00</b>	<b>2,320,765.00</b>	<b>1.5%</b>
<b>CLASSIFIED SALARIES</b>								
Classified Instructional Salaries		2100	13,624,672.00	13,738,112.00	3,686,222.84	13,771,431.00	(33,319.00)	-0.2%
Classified Support Salaries		2200	22,810,748.00	22,820,930.00	6,790,698.90	22,876,673.00	(55,743.00)	-0.2%
Classified Supervisors' and Administrators' Salaries		2300	2,986,479.00	3,217,767.00	1,081,374.12	3,158,666.00	59,101.00	1.8%
Clerical, Technical and Office Salaries		2400	13,630,929.00	13,639,574.00	4,303,414.01	13,641,002.00	(1,428.00)	0.0%
Other Classified Salaries		2900	1,668,308.00	1,429,337.00	352,310.39	1,554,863.00	(125,526.00)	-8.8%
<b>TOTAL, CLASSIFIED SALARIES</b>			<b>54,721,136.00</b>	<b>54,845,720.00</b>	<b>16,214,020.26</b>	<b>55,002,635.00</b>	<b>(156,915.00)</b>	<b>-0.3%</b>
<b>EMPLOYEE BENEFITS</b>								
STRS		3101-3102	37,239,703.00	41,144,081.00	7,019,581.57	40,929,922.00	214,159.00	0.5%
PERS		3201-3202	9,822,218.00	9,853,370.00	2,853,541.31	9,855,924.00	(2,554.00)	0.0%
OASDI/Medicare/Alternative		3301-3302	6,410,550.00	6,447,606.00	1,867,096.23	6,445,580.00	2,026.00	0.0%
Health and Welfare Benefits		3401-3402	33,935,681.00	33,923,903.00	10,658,263.09	33,336,296.00	587,607.00	1.7%
Unemployment Insurance		3501-3502	107,375.00	107,248.00	29,965.05	106,845.00	403.00	0.4%
Workers' Compensation		3601-3602	3,998,882.00	4,015,248.00	1,144,687.61	3,680,699.00	334,549.00	8.3%
OPEB, Allocated		3701-3702	1,796,357.00	1,796,357.00	281.00	1,796,357.00	0.00	0.0%
OPEB, Active Employees		3751-3752	1,154,759.00	1,154,759.00	0.00	1,154,759.00	0.00	0.0%
Other Employee Benefits		3901-3902	3,775,752.00	3,912,146.00	1,167,388.66	3,716,243.00	195,903.00	5.0%
<b>TOTAL, EMPLOYEE BENEFITS</b>			<b>98,241,277.00</b>	<b>102,354,718.00</b>	<b>24,740,804.52</b>	<b>101,022,625.00</b>	<b>1,332,093.00</b>	<b>1.3%</b>
<b>BOOKS AND SUPPLIES</b>								
Approved Textbooks and Core Curricula Materials		4100	2,472,418.00	2,514,680.00	692,637.30	2,514,760.00	(80.00)	0.0%
Books and Other Reference Materials		4200	749,634.00	1,027,360.00	117,572.69	1,024,832.00	2,528.00	0.2%
Materials and Supplies		4300	8,497,598.00	12,866,256.00	2,077,973.43	12,872,788.00	(6,532.00)	-0.1%
Noncapitalized Equipment		4400	1,192,192.00	1,406,595.00	311,415.57	1,555,888.00	(149,293.00)	-10.6%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, BOOKS AND SUPPLIES</b>			<b>12,911,842.00</b>	<b>17,814,891.00</b>	<b>3,199,598.99</b>	<b>17,968,268.00</b>	<b>(153,377.00)</b>	<b>-0.9%</b>
<b>SERVICES AND OTHER OPERATING EXPENDITURES</b>								
Subagreements for Services		5100	6,438,950.00	5,677,527.00	459,146.31	5,677,527.00	0.00	0.0%
Travel and Conferences		5200	788,701.00	899,808.00	172,813.21	910,540.00	(10,732.00)	-1.2%
Dues and Memberships		5300	159,306.00	152,892.00	83,453.17	152,793.00	99.00	0.1%
Insurance		5400-5450	2,424,000.00	2,449,880.00	2,166,514.00	2,450,880.00	(1,000.00)	0.0%
Operations and Housekeeping Services		5500	5,046,792.00	5,046,792.00	1,814,183.43	5,046,792.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	3,625,621.00	3,666,382.00	1,091,367.70	3,479,034.00	187,348.00	5.1%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(154,507.00)	(154,507.00)	(1,868.16)	(154,707.00)	200.00	-0.1%
Professional/Consulting Services and Operating Expenditures		5800	13,364,395.00	15,187,758.00	5,079,455.70	15,730,330.00	(542,572.00)	-3.6%
Communications		5900	702,876.00	702,786.00	174,227.75	702,986.00	(200.00)	0.0%
<b>TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES</b>			<b>32,396,134.00</b>	<b>33,629,318.00</b>	<b>11,039,293.11</b>	<b>33,996,175.00</b>	<b>(366,857.00)</b>	<b>-1.1%</b>

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>CAPITAL OUTLAY</b>								
Land		6100	0.00	478.00	0.00	478.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.00	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.00	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	183,500.00	183,500.00	36,359.14	180,500.00	3,000.00	1.6%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, CAPITAL OUTLAY</b>			<b>183,500.00</b>	<b>183,978.00</b>	<b>36,359.14</b>	<b>180,978.00</b>	<b>3,000.00</b>	<b>1.6%</b>
<b>OTHER OUTGO (excluding Transfers of Indirect Costs)</b>								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	12,600.00	12,600.00	0.00	12,600.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments								
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	1,399,863.00	1,399,863.00	38,308.00	1,399,863.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues								
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments								
To Districts or Charter Schools	6500	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6500	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6500	7223	0.00	0.00	0.00	0.00	0.00	0.0%
ROC/P Transfers of Apportionments								
To Districts or Charter Schools	6360	7221	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices	6360	7222	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs	6360	7223	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	2,656.00	0.00	2,656.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	70,207.00	0.00	70,207.00	0.00	0.0%
<b>TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)</b>			<b>1,412,463.00</b>	<b>1,485,326.00</b>	<b>38,308.00</b>	<b>1,485,326.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>OTHER OUTGO - TRANSFERS OF INDIRECT COSTS</b>								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00		
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
<b>TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>TOTAL, EXPENDITURES</b>			<b>356,562,199.00</b>	<b>366,689,834.00</b>	<b>97,845,124.89</b>	<b>363,711,125.00</b>	<b>2,978,709.00</b>	<b>0.8%</b>



2019-20 First Interim  
General Fund  
Summary - Unrestricted/Restricted  
Revenues, Expenditures, and Changes in Fund Balance

San Ramon Valley Unified  
Contra Costa County

07 61804 000000  
Form 011

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
<b>INTERFUND TRANSFERS</b>								
<b>INTERFUND TRANSFERS IN</b>								
From: Special Reserve Fund		8912	0.00	988,517.00	0.00	988,517.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(a) TOTAL, INTERFUND TRANSFERS IN</b>			<b>0.00</b>	<b>988,517.00</b>	<b>0.00</b>	<b>988,517.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>INTERFUND TRANSFERS OUT</b>								
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	2,214,822.00	2,214,822.00	0.00	2,214,822.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	564,129.00	622,080.00	57,950.71	622,080.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(b) TOTAL, INTERFUND TRANSFERS OUT</b>			<b>2,778,951.00</b>	<b>2,836,902.00</b>	<b>57,950.71</b>	<b>2,836,902.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>OTHER SOURCES/USES</b>								
<b>SOURCES</b>								
State Apportionments Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Proceeds</b>								
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Other Sources</b>								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Long-Term Debt Proceeds</b>								
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(c) TOTAL, SOURCES</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>USES</b>								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
<b>(d) TOTAL, USES</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>CONTRIBUTIONS</b>								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00		
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00		
<b>(e) TOTAL, CONTRIBUTIONS</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0%</b>
<b>TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)</b>			<b>(2,778,951.00)</b>	<b>(1,848,385.00)</b>	<b>(57,950.71)</b>	<b>(1,848,385.00)</b>	<b>0.00</b>	<b>0.0%</b>

San Ramon Valley Unified  
Contra Costa County

First Interim  
General Fund  
Exhibit: Restricted Balance Detail

<u>Resource</u>	<u>Description</u>	<u>2019-20 Projected Year Totals</u>
6300	Lottery: Instructional Materials	1,272,801.08
6512	Special Ed: Mental Health Services	33,499.89
7311	Classified School Employee Professional De	68,990.58
7510	Low-Performing Students Block Grant	526,818.00
8150	Ongoing & Major Maintenance Account (RM,	4,359,365.61
9010	Other Restricted Local	258,218.58
Total, Restricted Balance		<u>6,519,693.74</u>

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2020-21 Projection (C)	% Change (Cols. E-C/C) (D)	2021-22 Projection (E)
(Enter projections for subsequent years 1 and 2 in Columns C and E; current year - Column A - is extracted)						
<b>A. REVENUES AND OTHER FINANCING SOURCES</b>						
1. LCFE/Revenue Limit Sources	8010-8099	276,017,165.00	1.26%	279,488,945.00	2.31%	285,936,850.00
2. Federal Revenues	8100-8299	6,716,825.00	0.00%	6,716,825.00	0.00%	6,716,825.00
3. Other State Revenues	8300-8599	46,115,319.00	-0.13%	46,057,319.00	0.92%	46,479,365.00
4. Other Local Revenues	8600-8799	32,129,957.00	0.01%	32,132,031.00	0.01%	32,134,131.00
5. Other Financing Sources						
a. Transfers In	8900-8929	988,517.00	-100.00%	0.00	0.00%	0.00
b. Other Sources	8930-8979	0.00	0.00%	0.00	0.00%	0.00
c. Contributions	8980-8999	0.00	0.00%	0.00	0.00%	0.00
6. Total (Sum lines A1 thru A5c)		361,967,783.00	0.67%	364,395,120.00	1.89%	371,267,171.00
<b>B. EXPENDITURES AND OTHER FINANCING USES</b>						
1. Certificated Salaries						
a. Base Salaries				154,055,118.00		155,094,430.00
b. Step & Column Adjustment				1,450,032.00		1,461,697.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				(410,720.00)		(534,596.00)
e. Total Certificated Salaries (Sum lines B1a thru B1d)	1000-1999	154,055,118.00	0.67%	155,094,430.00	0.60%	156,021,531.00
2. Classified Salaries						
a. Base Salaries				55,002,635.00		55,488,904.00
b. Step & Column Adjustment				469,898.00		474,867.00
c. Cost-of-Living Adjustment				0.00		0.00
d. Other Adjustments				16,371.00		16,372.00
e. Total Classified Salaries (Sum lines B2a thru B2d)	2000-2999	55,002,635.00	0.88%	55,488,904.00	0.89%	55,980,143.00
3. Employee Benefits	3000-3999	101,022,625.00	5.29%	106,370,734.00	4.58%	111,239,029.00
4. Books and Supplies	4000-4999	17,968,268.00	-23.37%	13,768,960.00	-1.17%	13,607,613.00
5. Services and Other Operating Expenditures	5000-5999	33,996,175.00	-7.62%	31,406,718.00	3.52%	32,511,532.00
6. Capital Outlay	6000-6999	180,978.00	0.00%	180,978.00	0.00%	180,978.00
7. Other Outgo (excluding Transfers of Indirect Costs)	7100-7299, 7400-7499	1,485,326.00	-4.91%	1,412,463.00	0.00%	1,412,463.00
8. Other Outgo - Transfers of Indirect Costs	7300-7399	0.00	0.00%	0.00	0.00%	0.00
9. Other Financing Uses						
a. Transfers Out	7600-7629	2,836,902.00	-0.74%	2,815,935.00	0.60%	2,832,730.00
b. Other Uses	7630-7699	0.00	0.00%	0.00	0.00%	0.00
10. Other Adjustments				0.00		0.00
11. Total (Sum lines B1 thru B10)		366,548,027.00	0.00%	366,539,122.00	1.98%	373,786,019.00
<b>C. NET INCREASE (DECREASE) IN FUND BALANCE</b>						
(Line A6 minus line B11)						
		(4,580,244.00)		(2,144,002.00)		(2,518,848.00)
<b>D. FUND BALANCE</b>						
1. Net Beginning Fund Balance (Form 011, line F1e)		40,052,227.48		35,471,983.48		33,327,981.48
2. Ending Fund Balance (Sum lines C and D1)		35,471,983.48		33,327,981.48		30,809,133.48
3. Components of Ending Fund Balance (Form 011)						
a. Nonspendable	9710-9719	963,769.04		963,769.04		963,769.04
b. Restricted	9740	6,519,693.74		6,556,110.74		6,872,641.74
c. Committed						
1. Stabilization Arrangements	9750	0.00		0.00		0.00
2. Other Commitments	9760	0.00		0.00		0.00
d. Assigned	9780	27,988,520.70		25,808,101.70		22,972,722.70
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	0.00		0.00		0.00
2. Unassigned/Unappropriated	9790	0.00		0.00		0.00
f. Total Components of Ending Fund Balance						
(Line D3f must agree with line D2)		35,471,983.48		33,327,981.48		30,809,133.48

Description	Object Codes	Projected Year Totals (Form 011) (A)	% Change (Cols. C-A/A) (B)	2020-21 Projection (C)	% Change (Cols. E-C/C) (D)	2021-22 Projection (E)
<b>E. AVAILABLE RESERVES (Unrestricted except as noted)</b>						
1. General Fund						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	0.00		0.00		0.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
d. Negative Restricted Ending Balances (Negative resources 2000-9999)	979Z			0.00		0.00
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	0.00		0.00		0.00
b. Reserve for Economic Uncertainties	9789	11,085,802.47		10,996,174.00		11,213,581.00
c. Unassigned/Unappropriated	9790	0.00		0.00		0.00
3. Total Available Reserves - by Amount (Sum lines E1 thru E2c)		11,085,802.47		10,996,174.00		11,213,581.00
4. Total Available Reserves - by Percent (Line E3 divided by Line F3c)		3.02%		3.00%		3.00%
<b>F. RECOMMENDED RESERVES</b>						
1. Special Education Pass-through Exclusions						
For districts that serve as the administrative unit (AU) of a special education local plan area (SELPA):						
a. Do you choose to exclude from the reserve calculation the pass-through funds distributed to SELPA members?	No					
b. If you are the SELPA AU and are excluding special education pass-through funds:						
1. Enter the name(s) of the SELPA(s):						
2. Special education pass-through funds (Column A: Fund 10, resources 3300-3499 and 6500-6540, objects 7211-7213 and 7221-7223; enter projections for subsequent years 1 and 2 in Columns C and E)						
		0.00		0.00		0.00
2. District ADA						
Used to determine the reserve standard percentage level on line F3d (Col. A: Form AI, Estimated P-2 ADA column, Lines A4 and C4; enter projections)						
		30,929.14		30,775.94		30,605.17
3. Calculating the Reserves						
a. Expenditures and Other Financing Uses (Line B11)		366,548,027.00		366,539,122.00		373,786,019.00
b. Plus: Special Education Pass-through Funds (Line F1b2, if Line F1a is No)		0.00		0.00		0.00
c. Total Expenditures and Other Financing Uses (Line F3a plus line F3b)		366,548,027.00		366,539,122.00		373,786,019.00
d. Reserve Standard Percentage Level (Refer to Form 01CSI, Criterion 10 for calculation details)		2%		2%		2%
e. Reserve Standard - By Percent (Line F3c times F3d)		7,330,960.54		7,330,782.44		7,475,720.38
f. Reserve Standard - By Amount (Refer to Form 01CSI, Criterion 10 for calculation details)		0.00		0.00		0.00
g. Reserve Standard (Greater of Line F3e or F3f)		7,330,960.54		7,330,782.44		7,475,720.38
h. Available Reserves (Line E3) Meet Reserve Standard (Line F3g)		YES		YES		YES

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF EMPLOYMENT CONTRACT FOR  
NEW ASSISTANT SUPERINTENDENT – EDUCATIONAL SERVICES

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**DISCUSSION:** AB1344 made changes to the Elections Code and Government Code concerning city charter elections, employment contracts for local agency executives, new notice requirements for open meetings and penalties for misuse of public office. This law impacts principal entities and K-12 education agencies. The contract for the new Assistant Superintendent incorporates the required changes.

**RECOMMENDATION:** Staff recommends approval of the employment contract for the Assistant Superintendent as presented.

**BUDGET IMPLICATIONS:** This individual is a replacement for the current Deputy Superintendent who is retiring. The annual salary for this position is paid by the General Fund and is \$220,833.00, not including labor related costs.



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Rick Schmitt  
Superintendent

Item Number



**AGREEMENT FOR EMPLOYMENT OF ASSISTANT SUPERINTENDENT**  
**EDUCATIONAL SERVICES DEPARTMENT**

This Agreement is entered into by and between **Christine Huajardo** (hereinafter referred to as "Assistant Superintendent") and the San Ramon Valley Unified School District (hereinafter referred to as "District").

**1. TERM AND TERMINATION**

The Governing Board hereby employs the Assistant Superintendent for the period commencing January 21, 2020, and ending June 30, 2021 unless otherwise terminated or extended. The provisions of this Agreement shall become effective as of January 21, 2020.

- 1.1 In the event the Board determines the Assistant Superintendent is not to be reemployed upon expiration of this agreement, the Assistant Superintendent shall be given written notice thereof in accordance with Education Code section 35031.
- 1.2 In the event the Assistant Superintendent decides not to continue as Assistant Superintendent prior to the expiration of this agreement, the Board shall be given written notice thereof by the at Assistant Superintendent least 60 days in advance.
- 1.3 By the first Board meeting in May of each year, the Board shall make a determination whether or not to offer a one (1) year contract extension to the Assistant Superintendent. Failure to make a determination on the contract extension shall in no way obligate the District to extend the contract for such failure to act. The Assistant Superintendent is under no obligation to accept the contract extension offer if one is made by the Board.

**2. SALARY**

The salary of the Assistant Superintendent shall be two hundred twenty thousand, eight hundred thirty-three dollars (\$220,833.00) per year for the term of this contract. The salary will be adjusted at the same percentage and the same effective date as for employees on the Management Tier IV Salary Schedule.

- 2.1 Provided this contract is renewed or extended, the Assistant Superintendent shall be eligible for a 5% longevity step increment on July 1, 2022, and every three years following the most recent longevity increase up to four increments, subject to the following condition:
  - 2.1.1 Assistant Superintendent must receive a rating of above satisfactory on two of the three most recent three performance reviews, with the most recent performance review rated above satisfactory. None of the three performance reviews can be rated below satisfactory.
  - 2.1.2 If the Assistant Superintendent’s performance reviews do not satisfy this requirement, the longevity increase will be delayed until the performance requirement is satisfied.



3. **DUTIES**

The Assistant Superintendent shall serve as the Assistant Superintendent of the San Ramon Valley Unified School District. In said capacity, the Assistant Superintendent shall do and perform all services necessary or advisable to manage and conduct the business of the District, subject at all times to applicable state and federal laws and the policies set by District's Governing Board, and subject to the consent of the Board when required by the terms of this Agreement or by Board ordinances, policies, rules or direction, or by applicable law.

4. **HEALTH AND WELFARE**

The Assistant Superintendent shall receive the health, medical and insurance benefits provided for the District management personnel. The Assistant Superintendent shall be eligible to participate in the San Ramon Valley Unified School District health benefit plans at his/her own expense upon retirement, if the retirement is from the San Ramon Valley Unified School District.

5. **REIMBURSEMENT OF BUSINESS EXPENSES**

The District shall reimburse the Assistant Superintendent for all reasonable business expenses incurred in connection with District business. Each such expenditure shall be reimbursable only if the Assistant Superintendent furnishes to the District adequate records and other documentary evidence required by federal and state statutes and regulations issued by the appropriate taxing authorities for the substantiation of each such expenditure. Such expenses include, but are not limited to, the expenses incurred in the attendance of approved regional, state or national conferences, seminars, hearings, or meetings which are devoted to matters that, in his/her judgment, are to the benefit and welfare of the District. Out-of-state travel is subject to Board approval. The District may also provide a business related credit card for the Assistant Superintendent's use on legitimate District business.

6. **TRANSPORTATION**

Notwithstanding Section 5, "Reimbursement of Business Expenses", there shall be no car or auto stipend allowance paid to the Assistant Superintendent. The Assistant Superintendent shall be reimbursed with Proper documentation for any mileage incurred in his own vehicle in relation to District related activities. Reimbursement shall be based on the then per mile mileage rate provided to other District employees, but in no event greater than the IRS authorized mileage reimbursement rate.

7. **PROFESSIONAL ACTIVITIES**

With prior approval of the Superintendent, the Assistant Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations. Said outside professional activities may be performed for consideration provided they do not interfere with or conflict with the Assistant Superintendent's performance of his/her duties under this Agreement.

8.1 In such cases, honorariums paid the Assistant Superintendent for these activities shall be transferred to the District. If the Assistant Superintendent chooses to use vacation leave to perform outside activities, he/she shall retain any honorarium paid. In no case will the District be responsible for any expenses attendant to the performance of such outside activities.



**8. WORK YEAR AND VACATION**

The Assistant Superintendent's work year shall be 225 days annually. The Assistant Superintendent shall be entitled to twenty-four (24) working days vacation with pay and, in addition, will receive holidays as defined on the annually adopted district classified employee calendar. Vacation days shall accrue at the rate of two days per calendar month of service. These amounts shall be reduced on a pro rata basis for service less than one (1) full calendar year or less than one (1) month. The Assistant Superintendent may use up to one year's vacation time prior to its accrual. The Assistant Superintendent agrees that any payment for vacation time so advanced may be withheld from the Assistant Superintendent's salary and repaid to the District in the event vacation days have been used but not earned. In the event of termination of this Agreement, the Assistant Superintendent shall be entitled to full compensation for accrued and unused vacation. In no case will more than 44 days of unused vacation be paid at the expiration or termination of this/her contract.

**9. SICK LEAVE**

The Assistant Superintendent shall be entitled to 15 working days of sick leave per contract year. Leave shall accrue at the beginning of each contract year and may be used immediately. Unused leave shall accumulate from year to year.

**10. EVALUATION**

The Superintendent shall annually evaluate the performance of the Assistant Superintendent.

**11. CHANGES IN OR TERMINATION OF CONTRACT**

This Agreement shall terminate upon the occurrence of any of the following events:

- 13.1 The Assistant Superintendent and District mutually agree to termination in writing;
- 13.2 Upon the death of the Assistant Superintendent or his/her permanent incapacity to perform the duties of this office as determined by a physician appointed by the District; provided that the termination does not prohibit access to or reduce earned sick leave or other disability or retirement benefits for which he/she is eligible;
- 13.3 Upon the grounds set forth in the California Education Code 44951 permitting or requiring termination of a classified employee;
- 13.4 Upon the notification to the Assistant Superintendent 45 days prior to the end of the contract period in accordance with Education Code Section 35031.

**12. MODIFICATIONS**

The Governing Board reserves the right to modify the terms of this Agreement with the mutual consent of the Assistant Superintendent. It is further provided, however, that by doing so it shall not be considered that a new contract has been entered into nor that the termination date of the existing contract has been extended. Any modification of this Agreement will be effective only if it is in writing and signed by both parties. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

**13. INDEMNITY**

In accordance with the provisions of Government Code §825 and 995, the District shall defend the Assistant Superintendent from the date of employment going forward from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in Assistant Superintendent's individual capacity, or official capacity as an agent and employee of the District, provided that the incident giving rise to any such demand, claim, suit, action, or legal proceeding arose while the Assistant Superintendent was acting legally within the scope of employment. Unless there is a finding of criminal action, actual fraud, corruption or actual malice,





the District shall hold harmless and indemnify the Assistant Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Assistant Superintendent in Assistant Superintendent's individual capacity or in Assistant Superintendent's official capacity as an agent and employee of the District, provided that the incident giving rise to any such demand, claim, suit, action, or legal proceeding arose while the Assistant Superintendent was acting within a scope of Assistant Superintendent's employment. Such indemnification and hold harmless shall be for any and all claims arising out of or related to this contract and its provisions, duties and responsibilities of the Assistant Superintendent's job performance, including any extensions of this Agreement.

**14. ABUSE OF POWER**

In accordance with the provisions of Government Code 53243, if the Assistant Superintendent is provided paid leave salary pending an investigation, any salary provided for that purpose shall be fully reimbursed by Assistant Superintendent if he/she is convicted of a crime involving an abuse of his/her office or position. In accordance with Government Code 53243.1, if District provides funds for the legal criminal defense of Assistant Superintendent, any funds provided for that purpose shall be fully reimbursed by Assistant Superintendent to the District if Assistant Superintendent is convicted of a crime involving an abuse of his/her office or position.

In accordance with the provisions of Government Code 53243.2, if this contract is terminated, any cash settlement related to the termination that Assistant Superintendent may receive from District shall be fully reimbursed to the District if the Assistant Superintendent is convicted of a crime involving an abuse of the office or position.

**15. ENTIRE AGREEMENT**

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the employment of the Assistant Superintendent by the District and contains all of the covenants and agreements between the parties with respect to that employment in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which is not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party.

**Signed:**

\_\_\_\_\_  
Christine Huajardo  
Assistant Superintendent

\_\_\_\_\_  
Date

**Recommended by:**

\_\_\_\_\_  
Rick Schmitt  
Superintendent

\_\_\_\_\_  
Date

**For the District:**



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Greg Marvel  
President, Board of Education

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Date

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Mark Jewett  
Vice President, Board of Education

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Date

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Susanna Ordway  
Member, Board of Education

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Date

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Ken Mintz  
Member, Board of Education

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Date

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Rachel Hurd  
Member, Board of Education

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Date



**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** December 17, 2019

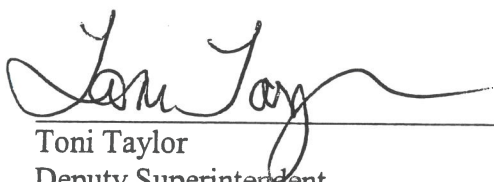
**TOPIC:** CONSIDERATION OF APPROVAL OF THE COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT (CCAP)

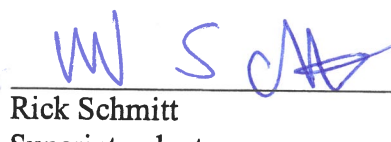
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**DISCUSSION:** The College and Career Access Pathways (CCAP) is a partnership agreement between SRVUSD and Diablo Valley College, San Ramon Campus (DVC - SR), for the 2019-2020 school year. In general, the goal of CCAP agreements is to improve the college and career readiness of high school students by increasing the opportunities for dual enrollment at the community college associated with the school district. This would be the first CCAP agreement entered into by SRVUSD. The courses designated in the CCAP agreement are all associated with the CollegeConnect program. The College and Career Access Pathways Partnership Agreement, if approved, would expire in July of 2020.

**RECOMMENDATION:** Administration supports the College and Career Access Pathways Partnership Agreement and will open the floor for public comment and Board approval.

**BUDGET IMPLICATIONS:** The total cost of books and instructional materials for SRVUSD students will be borne by the District and taken out of textbook funds.

  
\_\_\_\_\_  
Toni Taylor  
Deputy Superintendent

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

Item Number

**CONTRA COSTA COMMUNITY COLLEGE DISTRICT  
COLLEGE AND CAREER ACCESS PATHWAYS  
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT  
2019-2020**

This College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Diablo Valley College, San Ramon Campus (“COLLEGE”) a college of the Contra Costa Community College District (“4CD”), 500 Court Street, Martinez, CA 94553, and (“SCHOOL DISTRICT”) San Ramon Valley Unified School District.

WHEREAS, the mission of the COLLEGE includes providing educational programs and services that are responsive to the needs of the students and communities within the Contra Costa Community College District; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, SCHOOL DISTRICT is a public school district serving grades 9-12 located in Contra Costa County and within the regional service area of 4CD, unless otherwise specified and agreed to as specified in Sec. 2 (e); and

WHEREAS, 4CD and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” as specified in Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office, 4CD and COLLEGE;

NOW THEREFORE, 4CD, the COLLEGE and SCHOOL DISTRICT agree as follows:

**1. TERM OF AGREEMENT**

- 1.1 The term of this CCAP Agreement shall be for one year beginning on *July 1, 2019*, and ending on *June 30, 2020*, and requires annual renewal each year by July 1, unless otherwise terminated in accordance with Section 19 of this Agreement.
- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those

*Note: All referenced Sections from AB 288 (Education Code 76004)*

students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP Agreement Appendix shall also establish protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses. Sec. 2 (c)(1)

1.3 The CCAP Agreement Appendix shall identify a point of contact for the participating community college district (COLLEGE and 4CD) and SCHOOL DISTRICT partners. Sec. 2 (c)(2)

1.1 A copy of the COLLEGE AND SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)

## **2. DEFINITIONS**

2.1 CCAP Agreement Courses - Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of 4CD and applicable law. Sec. 2 (a)

2.2 Consistent with AB 288, this CCAP Agreement may include “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

2.3 Pupil or Student - A resident or nonresident student attending high school in California. Pursuant to SB 150 Concurrent enrollment in secondary school and community college: nonresident tuition exemption: Effective January 1, 2014, concurrently enrolled students (high school students enrolled in college classes) who are classified as nonresident students for tuition purposes may be eligible for the SB 150 waiver of nonresident tuition while still in high school. Students must be special admit part-time students who are attending high school in California.

## **1. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY**

2.4 Student Eligibility - Students who “may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” as specified Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who

*Note: All referenced Sections from AB 288 (Education Code 76004)*

are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

- 2.5 Student Selection and Enrollment - Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and 4CD standards and policies.
- 2.6 College Admission and Registration - Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines set forth in applicable law and 4CD policy.
- 2.7 Student Records – It is the responsibility of the student to follow the COLLEGE process when requesting an official COLLEGE transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 2.8 Priority Enrollment - A COLLEGE participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil’s CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 2.9 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)
- 2.10 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 288, Sec. 2 (p)(1)(2)(3). Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential.
- 2.11 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142.

### **3. COLLEGE APPLICATION PROCEDURE**

- 3.1 The COLLEGE will be responsible for processing student applications.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 3.2 The COLLEGE will provide the necessary admission and registration forms and procedures and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.
- 4.4 The SCHOOL DISTRICT and COLLEGE understand and agree that successful COLLEGE admission and registration requires that each participating student has completed the COLLEGE enrollment application process.
- 1.1 Participating students enrolled in a course offered through a CCAP Agreement shall not be assessed any fee described in the following California Education Code Sections: 49011 Pupil fees; 76060.5 Student representation fee; 76140, 76141, and 76142 Nonresident tuition and corresponding permissible “capital outlay” fee and/or “processing fee”; 76223 Transcript fees; 76300 Course enrollment fees; 76350 Apprenticeship course fees; and 79121 Child development center fees. Sec. 2 (f)(q)

#### **4. PARTICIPATING STUDENTS**

- 4.1 A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011 Pupil fees. See also Sec. 2 (f)(q). The governing board of a community college district participating in a CCAP partnership agreement established pursuant to this article shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5 Student representation fee; 76140, 76141 and 76142 Nonresident tuition and corresponding permissible “capital outlay” fee and/or “processing fee”; 76223 Transcript fees; 76300 Course enrollment fees; 76350 Apprenticeship course fees; and 79121 Child development center fees.
- 4.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT.
- 4.3 Participating students must meet all 4CD prerequisite requirements as established by the 4CD and stated in the college catalog before enrolling in a course offered as part of this CCAP Agreement.
- 4.4 Grades earned by students enrolled in courses offered as part of this CCAP Agreement will be posted on the official COLLEGE transcript. Students may submit a request for Pass/No Pass if the course is designated as such in the COLLEGE catalog.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 4.5 Students enrolled in courses offered as part of this CCAP Agreement will be directed to the official catalog of the COLLEGE for information regarding applicable policies and procedures.
- 4.6 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement will be eligible for student support services, which shall be available to them at the COLLEGE or through the SCHOOL DISTRICT. COLLEGE shall ensure that student support services, including counseling and guidance, assistance with assessment and placement, and tutoring are available to participating students at the COLLEGE. SCHOOL DISTRICT shall ensure that support services, including counseling and guidance, and assistance with assessment and placement are available to students at the SCHOOL DISTRICT.
- 4.7 Students who withdraw from courses offered as part of this CCAP Agreement will not receive COLLEGE credit. Students must comply with, and submit appropriate information/paperwork, by all published deadlines. Transcripts will be annotated according to COLLEGE policy.
- 4.8 A course dropped within the 4CD drop “without a W” deadline will not appear on the SCHOOL DISTRICT or the COLLEGE transcript.

## **5. CCAP AGREEMENT COURSES**

- 5.1 A COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus within the SCHOOL DISTRICT during the regular school day and the community college course is offered pursuant to a CCAP Agreement. Sec. 2 (o)(1)
- 5.2 Courses offered as part of this CCAP Agreement at the COLLEGE may not limit enrollment in the course. Sec. 2 (o)(1)
- 5.3 The COLLEGE is responsible for all courses and educational programs offered as part of CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE.
- 5.4 The scope, nature, time, location, and listing of courses offered by a COLLEGE shall be determined by COLLEGE with the approval of the Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 5.5 Courses offered as part of a CCAP Agreement either at the COLLEGE or SCHOOL DISTRICT shall be jointly reviewed and approved.
- 5.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE campus and shall be in compliance with 4CD academic standards.
- 5.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE catalog with the same department designations, course descriptions, numbers, titles, and credits.

*Note: All referenced Sections from AB 288 (Education Code 76004)*



- 5.8 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE academic department.
- 5.9 Courses offered as part of this CCAP Agreement and taught by SCHOOL DISTRICT instructor are part of an approved Instructional Service Agreement as required by 4CD Business Procedure 2.02.
- 5.10 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to 4CD and COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between 4CD and/or COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the 4CD regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 5.11 Site visits and instructor evaluations by one or more representatives of the COLLEGE and or 4CD shall be permitted by the SCHOOL DISTRICT to ensure that courses offered as part of this CCAP Agreement in the SCHOOL DISTRICT are the same as the courses offered on the COLLEGE campus and in compliance with 4CD academic standards.
- 5.12 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with 4CD and COLLEGE guidelines, policies, pertinent statutes and regulations.
- 5.13 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with 4CD guidelines, policies, pertinent statutes, and regulations.
- 5.14 COLLEGE has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 5.15 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)

## 6. INSTRUCTOR(S)

- 6.1 All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the 4CD.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 6.2 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 6.3 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 6.4 Instructors who teach COLLEGE courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity.
- 6.5 COLLEGE and SCHOOL DISTRICT certify that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering school district, and shall involve a collaborative effort between high school and community college faculty to deliver an innovative remediation course as an intervention in student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)
- 6.6 Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.
- 6.7 Prior to teaching, faculty provided by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Said training shall be approved by and provided by the COLLEGE.
- 6.8 Faculty provided by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited address course content, course delivery, assessment, evaluation, and/or research and development in the field.
- 6.9 Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for faculty of the COLLEGE, subject to the approval of 4CD.
- 6.10 The COLLEGE may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will

*Note: All referenced Sections from AB 288 (Education Code 76004)*

also be subject to the authority of 4CD specifically with regard to their duties as instructors.

- 6.11 The COLLEGE shall determine the number of instructors, the ratio of instructors to students, and the subject areas of instruction, subject to approval by 4CD.

**7. ASSESSMENT OF LEARNING AND CONDUCT**

- 7.1 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 7.2 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 7.3 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 7.4 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.

**8. LIAISON AND COORDINATION OF RESPONSIBILITIES**

- 8.1 The COLLEGE shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE and SCHOOL DISTRICT in conformity with 4CD policies and standards. Sec. 2 (c)(2)
- 8.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 8.3 The COLLEGE will provide SCHOOL DISTRICT personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under this CCAP Agreement, including conducting appropriate student assessments, outreach/recruitment activities and compliance with 4CD policy and COLLEGE procedures and academic standards.
- 8.4 The SCHOOL DISTRICT shall provide personnel to perform clerical services and services associated with student outreach and recruitment activities, student assessment and college applications, the enrollment of eligible students and other related services as deemed necessary.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 8.5 The SCHOOL DISTRICT's personnel will perform services specified in 9.4 as part of their regular assignment. SCHOOL DISTRICT personnel performing these services will be employees of SCHOOL DISTRICT, subject to the authority of SCHOOL DISTRICT, but will also be subject to the direction of COLLEGE, specifically with regard to their duties pertaining to the COLLEGE courses.
- 8.6 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)
- The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
  - The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
  - The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(1)(C)
  - The total number of full-time equivalent students generated by CCAP partnership community college district participants. Sec. 2 (t)(1)(D)

## 9. APPORTIONMENT

- 9.1 4CD shall include the students enrolled in a CCAP Agreement course in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments when the course(s) complies with current requirements for dual enrollment under applicable California law.
- 9.2 For purposes of allowances and apportionments from Section B of the State School Fund, a community college district conducting a closed course on a high school campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)
- 9.3 4CD shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)
- 9.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity. Sec. 2 (s)

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 9.5 Effective January 1, 2017, AB 2364, amended California Education Code 76140 to exempt specific nonresident students who live and attend high school in California from nonresident tuition for community college dual enrollment coursework. With the passage of AB 2364 Districts are allowed to claim apportionment for students eligible for nonresident tuition exemption.

## 10. CERTIFICATIONS

- 10.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.
- 10.2 4CD certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 10.3 The SCHOOL DISTRICT agrees and acknowledges that 4CD will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 10.4 This CCAP Agreement certifies that any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 10.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 10.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)
- 10.7 The COLLEGE certifies that:
- A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE. Sec. 2 (k)(1)
  - A community college course that is oversubscribed or has a waiting list shall not be offered or included in this Agreement. Sec. 2 (k)(2)
  - The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4, and that students participating in this Agreement will not lead displacement of otherwise eligible adults at the COLLEGE. Sec. 2 (k)(3)

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 10.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

## **11. PROGRAM IMPROVEMENT**

- 11.1 The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

## **12. RECORDS**

- 12.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE students shall be maintained by COLLEGE.
- 12.2 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

## **13. REIMBURSEMENT**

- 13.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

## **14. FACILITIES**

- 14.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to 4CD or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.
- 14.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.
- 14.3 The COLLEGE facilities may be used subject to mutually agreement by the parties as expressed in the Appendix to this Agreement.

## **15. INDEMNIFICATION**

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- 15.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE and 4CD and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.
- 15.2 The 4CD agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of 4CD and COLLEGE'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the 4CD and COLLEGE its officers, employees, independent contractors, subcontractors, agents and other representatives.

## 16. INSURANCE

- 16.1 The SCHOOL DISTRICT, in order to protect the 4CD, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE and 4CD, its agents, employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including such endorsement shall be furnished to the COLLEGE and to 4CD.
- 16.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE and 4CD, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

**17. NON-DISCRIMINATION**

17.1 Neither the SCHOOL DISTRICT nor the COLLEGE and 4CD shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

**18. TERMINATION**

18.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in Section 20 below.

**19. NOTICES**

19.1 Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

DIABLO VALLEY COLLEGE, SRC  
1690 Watermill Road  
San Ramon, CA 94582  
Attn: Kenyetta Tribble, Interim, Senior Dean

4CD  
Contra Costa Community College District  
500 Court St.  
Martinez, CA 94553  
Attn: David Wetmore, Director of Purchasing

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
699 Old Orchard Drive  
Danville, CA 94526  
Attn: Rick Schmitt, Superintendent

**20. INTEGRATION**

20.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

**21. MODIFICATION AND AMENDMENT**

*Note: All referenced Sections from AB 288 (Education Code 76004)*



21.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

**22. GOVERNING LAWS**

22.1 This agreement shall be interpreted according to the laws of the State of California.

**23. COMMUNITY COLLEGE DISTRICT BOUNDARIES**

23.1 For locations outside the geographical boundaries of 4CD, COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

**24. SEVERABILITY**

24.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

**25. COUNTERPARTS**

25.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on *October 9, 2019*

By: \_\_\_\_\_  
Rick Schmitt  
Superintendent  
San Ramon Valley Unified School District

By: \_\_\_\_\_  
Susan Lamb  
President  
Diablo Valley College

By: \_\_\_\_\_  
David Wetmore  
Director of Purchasing  
Contra Costa Community College District

*Note: All referenced Sections from AB 288 (Education Code 76004)*

## APPENDIX

### COLLEGE AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Diablo Valley College, San Ramon Campus (“COLLEGE”) a college of the Contra Costa Community College District (4CD), 500 Court Street, Martinez, CA 94553 and (SCHOOL DISTRICT.”) San Ramon Valley Unified School District and

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and *Sec. 2 (c)(1)*

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and *Sec. 2 (c)(1)*

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; *Sec. 2 (k)(3)*

NOW THEREFORE, 4CD, the COLLEGE and SCHOOL DISTRICT agree as follows:

#### 1. CCAP AGREEMENT

- a. COLLEGE and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. *Sec. 2 (b)*
- b. COLLEGE shall file this CCAP Agreement with the office of the Chancellor of the California community colleges prior to the start of the partnership. *Sec. 2 (c)(2)*
- c. COLLEGE and SCHOOL DISTRICT shall review and establish new or amended CCAP Agreements annually on or before March 1, 2020 and follow the protocols set forth in (a) and (b) of this section.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

- d. 4CD, COLLEGE and SCHOOL DISTRICT point of contact: Sec. 2 (c)(2)

LOCATION	NAME	TELEPHONE	EMAIL
4CD:	David Wetmore, Director of Purchasing & Contracts	925-229-6955	dwetmore@4cd.edu
College:	Kenyetta Tribble, Interim, Senior Dean	925-551-6204	ktribble@dvc.edu
School District:	Debbie Petish, Director of Curriculum and Instruction	925-552-2922	dpetish@srvusd.net

**2. STUDENT SELECTION**

- a. SCHOOL DISTRICT shall certify that all participating students meet the minimum school day reporting requirements as specified in California Education Code 46114 and 41146. In all circumstances the COLLEGE shall claim allowable FTES for the enrollment of high school students in a CCAP Agreement community college course.
- b. SCHOOL DISTRICT shall select students consistent with the intent of AB 288 to include: high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” *Sec. 2 (a)* and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” *Sec. 1 (d)*
- c. COLLEGE and SCHOOL DISTRICT shall certify that participating students will have a signed parental consent form on file with the COLLEGE. *Preamble and Sec. 2 (c)(1)*
- d. COLLEGE and SCHOOL DISTRICT shall certify that participating students may enroll in up to a maximum of 15unit load per term, the units may not constitute more than four courses per term, the units are part of an academic (educational) program identified as part of this CCAP Agreement and the units are part of an academic (educational) program designed to award students both a high school diploma and an associate degree or a certificate or credential. *Sec. 2 (p)(1-3)*

**3. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)**

- e. COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

*Note: All referenced Sections from AB 288 (Education Code 76004)*

4. **CCAP AGREEMENT PROGRAM YEAR 2019-20** - college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR: 2019-2020 COLLEGE: Diablo Valley College, San Ramon Campus  
 EDUCATIONAL PROGRAM: Dual Enrollment SCHOOL DISTRICT: San Ramon Valley Unified School District  
 HIGH SCHOOL(S): California, Del Amigo, Dougherty Valley, Monte Vista, San Ramon Valley & Venture

**TOTAL NUMBER OF STUDENTS TO BE SERVED: up to 150** **TOTAL PROJECTED FTES: 24**

COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/ HOURS	INSTRUCTOR	EMPLOYER OF RECORD*	LOCATION
1. BIOSC	102	Fall '19 Spring '20	2:30PM-3:55PM 4:20PM-7:30PM	T TH TH	LUU, JULIE	■ CC HS	■ CC HS
2. COUNS	120	SU19SU19S U20	TBD	TBD	TBD	■ CC HS	■ CC HS
3. ECON	221	Fall '19	4:05PM-5:30PM	T TH	YOON, HAENGKU	■ CC HS	■ CC HS
4. FTVE	210	Fall '19 Spring '20	4:05PM-7:15PM	T	LODEN, FRANCES	■ CC HS	■ CC HS
5. HIST	124	Fall '19 Spring '20	4:05PM-7:15PM	TH	LEE, DEBORAH	■ CC HS	■ CC HS
6. OCEAN	102	Spring '20	2:30PM-3:55PM 4:20PM-7:30PM	T TH TH	TBD	■ CC HS	■ CC HS
7. POLSC	121	Fall '19	Online/6:00PM- 9:10PM	Online/ T	WING, LAURA/ KROPE, JOHN	■ CC HS	■ CC HS
8. PSYCH	101	Fall '19 Spring '20	2:20PM-3:45PM	T TH	VAN VEEN, VINCENT	■ CC HS	■ CC HS
9. SOCIO	120	Fall '19 Spring '20	4:05PM-7:15PM	T	BROWN, NANCY	■ CC HS	■ CC HS

*Note: All referenced Sections from AB 288 (Education Code 76004)* 18 | Page

\*Pursuant to 4CD Business Procedure 2.02, Instruction Service Agreement (ISA), the college must complete and submit an ISA if the Employer of Record is the School District for the instructor teaching the course(s) listed.

**Required:** Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (Sec. 2 (c)(1)):

Juniors and Seniors who are on track to graduate from high school, who are thinking of attending community college, who have expressed interest in attending DVC, and who have high potential, will be recruited for this program based on a minimum GPA of 2.5. Priority will be given to first generation college students and under-served populations. The program is not designed for students who may not graduate from high school, have behavioral issues, or who have high absentee rates, nor is it designed for highly motivated students who have a clear trajectory towards a 4-year university or college.

5. **BOOKS AND INSTRUCTIONAL MATERIALS** - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST (Tax/Shipping/Handling additional)	OTHER INSTRUCTIONAL MATERIALS	COST
1. BIOSC 102 Fundamentals of Biological Science	CAMPBELL: ESSENTIAL BIOLOGY WITH PHYSIOLOGY (SIMON)	\$182.65	BIOSC 102 LAB MANUAL	\$19.95
2. COUNS 120	SEE INSTRUCTOR FOR CLASS MATERIALS	\$0		
3. ECON 221 Principles of Microeconomic s	ECONOMICS (KARLAN)	\$68.90		

Note: All referenced Sections from AB 288 (Education Code 76004) 19 | Page

4. FTVE 210 American Ethnic Cultures in Film	FILM STUDIES (SIKOV)	\$41.10		
5. HIST 124 History of California	CALIFORNIA (ROLLE)/ ALICE MEMOIRSOFA BARBARY COAST	\$59.00/\$17.60		
6. OCEAN 102 Fundamentals of Oceanography with Laboratory	OCEANOGRAPHY: AN INVITATION TO MARINE SCIENCE, + MINDTAP	\$60.80	OCEAN102 LAB MANUAL	\$19.95
7. POLSC 121 Introduction to United States Government	OPENSTAX.ORG/DETAILS/BOOKS/AMERICAN- GOVERNMENT / AMERICAN GOVERNMENT (HEINEMAN)	\$0/\$17.85		
8. PSYCH 101 Introduction to the Psychology	SEE INSTRUCTOR FOR CLASS MATERIALS	\$0		
9. SOCIO 120 Introduction to Sociology	REVEL FOR SOCIETY:THE BASICS	\$81.00		

## 6. MANDATED ANNUAL STATE REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure accurate and timely reporting of the total number of full-time equivalent students generated by CCAP partnership community college district participants.
- b. COLLEGE and SCHOOL DISTRICT shall report the annual total number of unduplicated high school student headcount by school site enrolled in each CCAP Agreement are aggregated by gender and ethnicity and reconciled on or before date established by the district and shall be reported annually in compliance with all applicable state and federal privacy laws. The 4CD shall annually report the student data to the office of the Chancellor of the California Community Colleges. *Sec. 2 (t)(1)(A)*
- c. COLLEGE and SCHOOL DISTRICT shall report the annual total number of community college courses by category and type and by school site enrolled in by this CCAP Agreement. *Sec. 2 (t)(1)(B)*
- d. COLLEGE and SCHOOL DISTRICT shall report the annual total number of the unduplicated high school student headcount and the percentage of successful course completions, by course category and type and by school site. *Sec. 2 (t)(1)(C)*
- e. COLLEGE and SCHOOL DISTRICT shall report the annual total number of full-time equivalent students generated by this CCAP Agreement. *Sec. 2 (t)(1)(D)*
- f. COLLEGE and SCHOOL DISTRICT shall ensure that the point of contact for each site establish protocols for the collection and dissemination of participating student data each semester within 30 days of the end of the term.

## 7. CCAP AGREEMENT DATA MATCH AND REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- b. COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges.

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## 8. PRIVACY OF STUDENT RECORDS

- c. COLLEGE and SCHOOL DISTRICT understand and agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in Education Code §§ 49064 and 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student education records generated pursuant to this CCAP

*Note: All referenced Sections from AB 288 (Education Code 76004)*

Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)

- d. **Limitation on Use.** COLLEGE and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- e. **Recordkeeping Requirements.** COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- f. **Acknowledgement of Receipt of Notice of FERPA Regulations.** By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R. § 99.33(d) that it is strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent.

**9. FACILITIES USE**

- g. COLLEGE and SCHOOL DISTRICT shall adhere to the terms outlined in Section 15, Facilities, of this CCAP Agreement.
- h. COLLEGE, as part of Section 15.3 of this CCAP Agreement, shall extend access and use of the following COLLEGE facilities:

BUILDING	CLASSROOM	DAYS	HOURS
EAST	187	T TH	2:30PM-3:55PM
	235	TH	4:20PM-7:30PM
WEST	222	T TH	4:05PM-5:30PM
WEST	212	T	4:05PM-7:15PM
WEST	218	TH	4:05PM-7:15PM
EAST	188	T TH	2:30PM-3:55PM
	235	T	4:20PM-7:30PM
WEST	218	T	6:00PM-9:10PM
WEST	216	T TH	2:20PM-3:45PM
EAST	226	T	4:05PM-7:15PM

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**10. INSURANCE**

- a. The 4CD, in order to protect the SCHOOL DISTRICT, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or



in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the SCHOOL DISTRICT, its agents, employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including such endorsement shall be furnished to the SCHOOL DISTRICT.

- b. For the purpose of Workers' Compensation, COLLEGE and 4CD shall be the "primary employer" for all its personnel who perform services as instructors and support staff. COLLEGE and/or 4CD shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective personnel made in connection with performing services and receiving instruction under this Agreement. COLLEGE AND 4CD agree to hold harmless, indemnify, and defend SCHOOL DISTRICT, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by COLLEGE and/or 4CD personnel connected with providing services under this Agreement. COLLEGE and 4CD are not responsible for non-COLLEGE and/or non-4CD personnel who may serve as instructors or students who are not affiliated with the COLLEGE and/or 4CD.

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

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES

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**DISCUSSION:**

The attached personnel changes require Board approval.

**RECOMMENDATION:**

The Administration recommends approval of the Certificated Personnel Changes.

**BUDGET IMPLICATIONS:**

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



Keith Rogenski  
Assistant Superintendent  
Human Resources



Aileen Parsons  
Director  
Human Resources



Rick Schmitt  
Superintendent

Item Number

11.1

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - December 17, 2019

**Resignations/Retirements/Deceased**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>	<u>Reason</u>
Bincy	Chu	Teacher, Elementary	1.000	LO	11/22/19	Deceased
Allison	Holliday	Teacher, High	0.200	SR	12/20/19	Resignation
Dana	Murphy	Teacher, Elementary	1.000	QR	01/11/20	Retirement
Mark	Rathjen	Teacher, Middle	1.000	DV	11/11/19	Retirement

**2019-20 Leaves of Absence-Partial Year**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Kimberly	Briggs	Teacher, Elementary	1.000	CC	12/05/19-01/06/20
Kathryn	Cummings	Teacher, Elementary	0.500	GB	12/02/19-04/12/20
Tara	Hegarty*	Teacher, Elementary	1.000	AL	08/09/19-01/05/20
Courtney	Konopacky	Teacher, Middle	1.000	SV	10/17/19-12/1/19
Isamu	Nigro	Teacher, Middle	1.000	LC	12/02/19-01/20/20
Julie	Oh	Teacher, Elementary	1.000	WD	11/22/19-04/12/20
Amy	Smith	Teacher, High	1.000	CH	10/29/19-06/01/20
Marylee	Tkach	Teacher, Elementary	1.000	TH	10/28/19-11/17/19
Colette	Winton	Teacher, Elementary	1.000	GL	12/02/19-04/19/20

**39 Month Reemployment-Tenures**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Allison	Holliday	Teacher, High	0.200	SR	08/13/19

**2019-20 Temporary Employment**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Mayumi	Macalino	Teacher, Elementary	0.111	QR	08/09/19
Suzanne	Thomas	Teacher, Elementary	0.007	QR	08/12/19
Edgard	Vidrio	Teacher, High	0.200	CH	08/13/19

**2019-20 Temporary Employment - Partial Year**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Savanah	Behm	Teacher, Elementary	1.000	CR	08/12/19-12/19/19
Richard	Heyer	Retired Working Teacher, Special Ed	1.000	CC	12/06/19-05/08/20
Stephanie	Lassalle	Teacher, Resource	0.100	CR	10/25/19-06/01/20
Lisa	Rainbolt	Teacher, High	0.200	VE	12/02/19-06/04/20
Lalitha	Vasudeva	Teacher, Middle	0.167	DV	11/04/19-06/01/20

**2019-20 Intern Employment**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Nicola	Stone	Teacher, Middle	0.667	IH	10/16/19

**Substitute Employment**

<u>First</u>	<u>Last</u>	<u>Effective Date</u>
Laura	Albin	11/18/19
Harpreet	Basra	11/13/19
Zoey	Bauman	11/14/19
Janet	Calderaro	11/19/19
Nicholas	Carozza	11/14/19
Trevor	Chapman	11/08/19
Alexander	Eidler	11/18/19
Jamilynn	Flamand	11/14/19
Daniel	Lescure	11/19/19
Sheila	Mendonsa	10/01/19
Brian	Rivas	11/19/19
Kathleen	Rushing	11/06/19
Jamie	Van Horn	11/06/19
Kyle	Vergara	11/08/19
Mather	Waltrip	11/08/19
Nickolaos	Zois	11/12/19

\*Revision

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - December 17, 2019

Coach Employment

<u>First</u>	<u>Last</u>	<u>Sport</u>	<u>Location</u>
Carrie	Chavez	Assistant Track & Field	CH
Steven	Chavez	Assistant Track & Field	CH
Mariette	Harris	Women's JV Water Polo	MV
Jamie	Van Horn	Head Women's Freshman Soccer	SR
Kevin	Iwanaga	Head Men's Freshman Soccer	CH
Ali	Jackson	Head Women's JV Soccer	DH
Michael	Lego	Assistant Women's Soccer	DH
Jacob	Lundahl	Head Men's JV Water Polo	CH
Miguel	Madruaga	Assistant Men's Soccer	DH
Caryn	Salmon	Assistant Women's Soccer	MV
Lillian	Tsang	Head Freshman Volleyball	CH

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

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL  
CHANGES

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**DISCUSSION:**

The attached personnel changes require Board approval.

**RECOMMENDATION:**

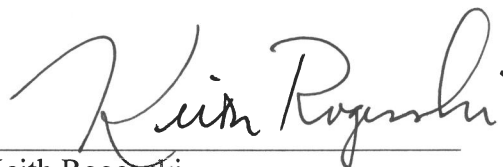
The Administration recommends approval of the Classified Personnel Changes.

**BUDGET IMPLICATIONS:**

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



Nancy J. Gamache  
Director, Human Resources



Keith Rogenski  
Assistant Superintendent, Human Resources



Rick Schmitt  
Superintendent

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - December 17, 2019

**Separation**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Action</u>	<u>Eff Date</u>
Erin	McMahon	Autism Specialist Para	BC	Retire	01/06/20
Cathleen	Sanchez	Autism Specialist Para	GL	Retire	12/30/19
Carlo	Savedia	Autism Specialist Para	DV	Resign	12/16/19
Harpreet	Basra	Child Nutrition Assistant	CW	Resign	12/31/19
Leslie	Shumate	Child Nutrition Assistant	GV	Resign	11/06/19
Jennifer	Marquis	Classroom Para	VG	Resign	12/02/19
Noilyn	Dagani	Noon Duty Supervisor	NA	Resign	11/08/19
Deborah	Eusebio	Noon Duty Unit	GV	Resign	11/01/19
Gita	Goyal	Senior Primary Intervention	HH	Resign	01/23/20
Daniel	Pottorff	Special Education Para	SR	Resign	12/02/19

**Employment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Bogdanka	Lee	Autism Specialist Para	SV	29.50	Cat.	11/05/19
Caroline	Morales	Autism Specialist Para	WD	17.50	Cat.	11/04/19
Carlo	Savedia	Autism Specialist Para	DV	29.50	Cat.	11/06/19
Michael	Steglik	Bus Driver	TRANS	25.00	Cat.	11/08/19
Nallely	Zavala-Garcia	Bus Driver	TRANS	25.00	Cat.	11/08/19
Anthony	Chan	Child Nutrition Assistant	DH	18.75	Dist.	11/20/19
Kuldip	Hanspal	Child Nutrition Assistant	DV	17.50	Dist.	11/13/19
Sharon	Duda	Classroom Para	SY	16.00	Ext.	12/02/19
Poorva	Singh	Classroom Para	GL	10.75	Ext.	11/06/19
Maria	Veloza Filha	Classroom Para	LO	16.00	Ext.	10/28/19
Enrico	Cortes	Custodian	GR	30.00	Dist.	12/09/19
Ana	Siladie	High School Financial Analyst	DH	40.00	Dist.	12/04/19
Michael	Stanfield	Maintenance Craftsperson/Electrical	BG	40.00	Dist.	12/09/19
Gabriela	Gonzales	Noon Duty Supervisor	VG	7.50	Dist.	12/04/19
Haiying	Pang	Noon Duty Supervisor	GR	11.00	Ext.	11/14/19
Rashmi	Ranjana	Noon Duty Supervisor	HH	7.50	Dist.	11/07/19
Kimber	Monticelli	School Technology Instructional Asst.	RR	15.00	Ext.	12/09/19
Michelle	Vella	Senior Primary Intervention Para	SY	18.50	Dist. & Ext.	11/08/19
Jaelyn	Capie	Special Education Para	CW	29.00	Cat.	11/05/19
Catherine	Elliott	Special Education Para	HH	25.00	Cat.	11/12/19
Heather	Meyer	Special Education Para - Infant Program	HH	25.00	Cat.	11/19/19

**Voluntary Transfer**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Caecilia	Carolina	Child Nutrition Assistant	IH	18.75	Dist.	
		to Child Nutrition Assistant	GR	17.50	Dist.	12/02/19
Mamatha	Dachapalli	Child Nutrition Assistant	DH	18.75	Dist.	
		to Child Nutrition Assistant	IH	18.75	Dist.	01/07/20

**Voluntary Transfer (continued)**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Stephanie	Hadiwibowo	Child Nutrition Assistant	DH	35.00	Dist.	11/12/19
		to Child Nutrition Assistant	CN	20.00	Dist.	

**Voluntary Change in Classification**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Smitha	Panchumarthy	Classroom Para	HH	19.50	Ext.	12/28/19
		and Health Clerk Para	HH	10.00	Dist.	
		to School Office Assistant, Elementary	HH	40.00	Dist.	
Athena	Tessman	School Office Assistant, Elementary	WD	40.00	Dist.	12/31/19
		to School Office Manager, Elementary	WD	40.00	Dist.	
Mary	Tagupa	Secretary I, Secondary School	GR	40.00	Dist.	11/12/19
		to Attendance Technician	BU	20.00	Dist.	
John	Corbett	Transportation Vehicle Driver	TRANS	20.00	Cat.	01/06/20
		to Computer Systems Assistant	TECH	40.00	Dist.	

**Increase in FTE**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Lee Shin	Looa	School Technology Instructional Asst.	BC	15.00	Ext.	11/12/19
		to School Technology Instructional Asst.	BC	17.50	Ext.	
Heidi	Bindi	Secretary I, Secondary School	GR	20.00	Dist.	11/12/19
		to Secretary I, Secondary School	GR	40.00	Dist.	

**Voluntary Unpaid Leave of Absence**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Eff Date</u>	<u>End Date</u>
Rizza Day	Sphicas	Textbook Coordinator	DH	12/02/19	01/05/20
Linda	Turner	Classroom Para	TH	12/16/19	01/14/20

**39 Month Re-Employment**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Fund</u>	<u>Eff Date</u>
Terry	Diodati	Bus Driver	TRANS	Cat.	12/02/19
Rizza Day	Sphicas	Textbook Coordinator	DH	Dist.	11/22/19

**Classified Employment - Other**

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Baljeet	Pal	Substitute Bus Driver Trainee	Hire	11/19/19
Baljeet	Pal	Substitute Bus Driver Trainee	Resign	12/03/19
Brian	Lavietes	Substitute Clerical	Hire	11/07/19
Nada	Huseni	Substitute Child Nutrition Assistant	Resign	12/03/19
Jose	Munoz Rodriguez	Substitute Custodian	Hire	11/14/19
Seema	Pandya	Substitute Special Education Para	Rehire	11/13/19
Robin	Santos	Substitute Special Education Para	Add	10/14/19
Patricia	Larkin	Substitute Transportation Vehicle Driver	Hire	11/06/19



**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, California, 94526

12/17/19  
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Item 11.3

**DATE:** December 17, 2019

**TOPIC:** RATIFICATION OF PURCHASE ORDERS

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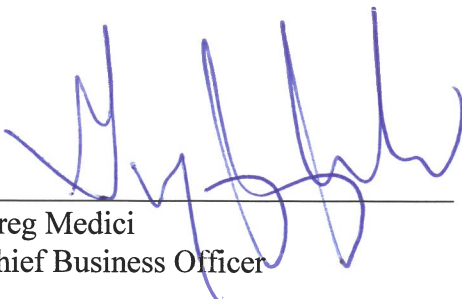
**DISCUSSION:** The Board of Education has authorized the Superintendent or designee to enter into contracts in the amount of \$50,000 or less. Per Education Code 17604, for the contract/purchase order to be valid or to constitute an enforceable obligation against the district, all contracts/purchase 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 September 1, 2019 through November 30, 2019.

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**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.

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

11.3  
Item Number

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
2400	2683	9/17/2019	110451	BERKOWITZ, CAROL E.	8,400.00	0002-ALAMO SCHOOL
2402	2685	9/17/2019	110650	BERGUM-HAYES, SHARI	24,800.00	0002-ALAMO SCHOOL
2416	2365	9/5/2019	112824	TWIG EDUCATION INC	13,449.54	0002-ALAMO SCHOOL
2438	2665	9/16/2019	479970	SUPER DUPER INC	1,082.15	0002-ALAMO SCHOOL
2540	2817	9/19/2019	112819	RIVERSIDE INSIGHTS	640.41	0002-ALAMO SCHOOL
2542	2820	9/19/2019	434095	S & S WORLDWIDE	459.71	0002-ALAMO SCHOOL
2817	3066	9/26/2019	112940	U-KONSERVE	224.50	0002-ALAMO SCHOOL
3199	3048	9/25/2019	102922	CITY OF SAN RAMON	590.00	0002-ALAMO SCHOOL
2182	2376	9/6/2019	100198	REYES, TERESITA M	7,200.00	0003-NEIL ARMSTRONG SCHOOL
2303	2460	9/9/2019	274821	JOAN'S FARM & PUMPKIN PATCH	264.00	0003-NEIL ARMSTRONG SCHOOL
2364	2481	9/9/2019	86880	CDW GOVERNMENT INC	1,046.78	0003-NEIL ARMSTRONG SCHOOL
2384	2592	9/12/2019	445169	SCHOLASTIC	512.33	0003-NEIL ARMSTRONG SCHOOL
2432	2829	9/5/2019	112824	TWIG EDUCATION INC	16,857.01	0003-NEIL ARMSTRONG SCHOOL
2455	2697	9/17/2019	499057	TREETOP PUBLISHING INC.	270.49	0003-NEIL ARMSTRONG SCHOOL
2459	2747	9/18/2019	112127	KAO, CHU I	2,841.56	0003-NEIL ARMSTRONG SCHOOL
2494	2510	9/10/2019	487216	TECH MUSEUM OF INNOVATION, TH	642.00	0003-NEIL ARMSTRONG SCHOOL
2689	2925	9/23/2019	492765	TIME FOR KIDS	160.75	0003-NEIL ARMSTRONG SCHOOL
2748	2694	9/17/2019	17776	AMAZON COM	43.19	0003-NEIL ARMSTRONG SCHOOL
2816	3079	9/26/2019	17776	AMAZON COM	158.67	0003-NEIL ARMSTRONG SCHOOL
2867	2921	9/23/2019	369057	CONSERVATION SOCIETY OF CA	560.00	0003-NEIL ARMSTRONG SCHOOL
2869	2924	9/23/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	1,907.04	0003-NEIL ARMSTRONG SCHOOL
3034	3105	9/27/2019	445169	SCHOLASTIC	25.98	0003-NEIL ARMSTRONG SCHOOL
3134	2930	9/23/2019	109779	UCCR/WEB OF LIFE FIELD SCHOOL	28,162.10	0003-NEIL ARMSTRONG SCHOOL
3191	2931	9/23/2019	106386	SIERRA OUTDOOR SCHOOL	26,866.00	0003-NEIL ARMSTRONG SCHOOL
2091	2212	9/3/2019	281040	KAPLAN PRESS	54.69	0004-HIDDEN HILLS SCHOOL
2093	2216	9/3/2019	104656	PEARSON CLINICAL ASSESSMENT	216.99	0004-HIDDEN HILLS SCHOOL
2094	2217	9/3/2019	479972	SUPER DUPER PUBLICATIONS	58.70	0004-HIDDEN HILLS SCHOOL
2159	2317	9/5/2019	406356	POSITIVE PROMOTIONS INC	601.08	0004-HIDDEN HILLS SCHOOL
2160	2319	9/5/2019	112906	STEM SUPPLIES	220.47	0004-HIDDEN HILLS SCHOOL
2161	2322	9/5/2019	157942	DANVILLE MUSIC	10.81	0004-HIDDEN HILLS SCHOOL
2166	2215	9/3/2019	17776	AMAZON COM	112.79	0004-HIDDEN HILLS SCHOOL
2239	2213	9/3/2019	17776	AMAZON COM	53.02	0004-HIDDEN HILLS SCHOOL
2246	2316	9/5/2019	17776	AMAZON COM	17.14	0004-HIDDEN HILLS SCHOOL
2257	2378	9/6/2019	103098	CALIFORNIA STATE RAILROAD	700.00	0004-HIDDEN HILLS SCHOOL
2259	2386	9/6/2019	107964	BUREAU OF LECTURES & CONCERT	2,875.00	0004-HIDDEN HILLS SCHOOL
2286	2331	9/5/2019	17776	AMAZON COM	18.92	0004-HIDDEN HILLS SCHOOL
2372	2783	9/18/2019	17776	AMAZON COM	36.50	0004-HIDDEN HILLS SCHOOL
2458	2852	9/5/2019	112824	TWIG EDUCATION INC	22,911.23	0004-HIDDEN HILLS SCHOOL
2599	2563	9/11/2019	112868	FIRST BOOK	126.65	0004-HIDDEN HILLS SCHOOL
2600	2571	9/11/2019	445169	SCHOLASTIC	56.40	0004-HIDDEN HILLS SCHOOL
2696	2655	9/13/2019	242883	HEINEMANN (DBA)	703.41	0004-HIDDEN HILLS SCHOOL
2704	2721	9/17/2019	456523	SIERRA PACIFIC TOURS	2,630.00	0004-HIDDEN HILLS SCHOOL
2708	2730	9/17/2019	110998	LUX BUS AMERICA	3,230.00	0004-HIDDEN HILLS SCHOOL
2718	2734	9/17/2019	104251	PENINSULA TOUR	8,000.00	0004-HIDDEN HILLS SCHOOL
2722	2739	9/17/2019	111315	BAY AREA CHILDREN'S THEATRE	780.00	0004-HIDDEN HILLS SCHOOL
2724	2741	9/17/2019	111315	BAY AREA CHILDREN'S THEATRE	1,160.00	0004-HIDDEN HILLS SCHOOL
2732	2984	9/24/2019	406356	POSITIVE PROMOTIONS INC	202.16	0004-HIDDEN HILLS SCHOOL
2745	2920	9/23/2019	300926	LHS: THE REGENTS of the	1,860.00	0004-HIDDEN HILLS SCHOOL
2784	2568	9/11/2019	17776	AMAZON COM	257.29	0004-HIDDEN HILLS SCHOOL
2818	3096	9/27/2019	17776	AMAZON COM	293.21	0004-HIDDEN HILLS SCHOOL
2868	2922	9/23/2019	72374	BOOKSOURCE	181.51	0004-HIDDEN HILLS SCHOOL
3032	3099	9/27/2019	104574	FIRST STUDENT CHARTER BUS	1,196.50	0004-HIDDEN HILLS SCHOOL
3033	3098	9/27/2019	104574	FIRST STUDENT CHARTER BUS	3,085.50	0004-HIDDEN HILLS SCHOOL
2072	2214	9/3/2019	300926	LHS: THE REGENTS of the	465.00	0005-JOHN BALDWIN SCHOOL
2073	2226	9/3/2019	274821	JOAN'S FARM & PUMPKIN PATCH	207.00	0005-JOHN BALDWIN SCHOOL
2075	2235	9/3/2019	300926	LHS: THE REGENTS of the	465.00	0005-JOHN BALDWIN SCHOOL
2273	2320	9/5/2019	103045	SAN FRANCISCO MARITIME	3,400.00	0005-JOHN BALDWIN SCHOOL
2294	2422	9/6/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	455.88	0005-JOHN BALDWIN SCHOOL
2351	2537	9/11/2019	237310	LEARNING WITHOUT TEARS	1,569.63	0005-JOHN BALDWIN SCHOOL
2410	2684	9/17/2019	100177	G & M FARMS	936.00	0005-JOHN BALDWIN SCHOOL
2419	2822	9/5/2019	112824	TWIG EDUCATION INC	15,867.08	0005-JOHN BALDWIN SCHOOL
2587	2511	9/10/2019	331109	MICHAEL'S TRANSPORTATION INC	3,880.00	0005-JOHN BALDWIN SCHOOL
2622	2580	9/12/2019	17776	AMAZON COM	30.29	0005-JOHN BALDWIN SCHOOL
2667	2904	9/20/2019	17776	AMAZON COM	55.06	0005-JOHN BALDWIN SCHOOL
2697	2678	9/16/2019	456523	SIERRA PACIFIC TOURS	4,580.00	0005-JOHN BALDWIN SCHOOL
2782	2964	9/24/2019	499790	TROXELL COMMUNICATIONS INC.	1,379.11	0005-JOHN BALDWIN SCHOOL
2986	3081	9/26/2019	106236	ISLAND ADVERTISING	528.51	0005-JOHN BALDWIN SCHOOL
3038	3131	9/30/2019	369057	CONSERVATION SOCIETY OF CA	1,290.00	0005-JOHN BALDWIN SCHOOL

2324	2506	9/10/2019	539187 WOODWIND & BRASSWIND	292.22	0006-BOLLINGER CANYON SCHOOL
2414	2799	9/5/2019	112824 TWIG EDUCATION INC	16,822.66	0006-BOLLINGER CANYON SCHOOL
2415	2440	9/6/2019	17776 AMAZON COM	1,443.11	0006-BOLLINGER CANYON SCHOOL
2427	2341	9/5/2019	446345 SCHOOL SPECIALTY INC	683.06	0006-BOLLINGER CANYON SCHOOL
2544	2982	9/24/2019	109797 HARMONEY RESOURCES	5,148.00	0006-BOLLINGER CANYON SCHOOL
2675	3001	9/24/2019	100198 REYES, TERESITA M	8,875.04	0006-BOLLINGER CANYON SCHOOL
2693	2671	9/16/2019	345944 MUSEUM OF THE SAN RAMON VALL	700.00	0006-BOLLINGER CANYON SCHOOL
2694	3049	9/25/2019	106822 SKOW, BONNIE JOYCE	2,666.00	0006-BOLLINGER CANYON SCHOOL
2786	2603	9/12/2019	17776 AMAZON COM	215.46	0006-BOLLINGER CANYON SCHOOL
2939	2998	9/24/2019	17776 AMAZON COM	81.88	0006-BOLLINGER CANYON SCHOOL
3941	3165	9/30/2019	17776 AMAZON COM	140.24	0006-BOLLINGER CANYON SCHOOL
2137	2309	9/5/2019	112868 FIRST BOOK	131.52	0007-COUNTRY CLUB SCHOOL
2178	2307	9/5/2019	17776 AMAZON COM	212.06	0007-COUNTRY CLUB SCHOOL
2192	2238	9/3/2019	101804 FAGEN FRIEDMAN & FULFROST LLP	390.00	0007-COUNTRY CLUB SCHOOL
2277	2406	9/6/2019	106971 PIONEER VALLEY EDUCATIONAL	190.38	0007-COUNTRY CLUB SCHOOL
2279	2410	9/6/2019	100717 MACKIN LIBRARY MEDIA	998.34	0007-COUNTRY CLUB SCHOOL
2316	2581	9/12/2019	345944 MUSEUM OF THE SAN RAMON VALL	714.00	0007-COUNTRY CLUB SCHOOL
2331	2416	9/6/2019	17776 AMAZON COM	72.44	0007-COUNTRY CLUB SCHOOL
2411	2424	9/6/2019	17776 AMAZON COM	224.12	0007-COUNTRY CLUB SCHOOL
2473	2862	9/5/2019	112824 TWIG EDUCATION INC	17,411.59	0007-COUNTRY CLUB SCHOOL
2603	2584	9/12/2019	100717 MACKIN LIBRARY MEDIA	96.28	0007-COUNTRY CLUB SCHOOL
2703	2943	9/23/2019	106487 SOCIAL THINKING	281.33	0007-COUNTRY CLUB SCHOOL
2710	2732	9/17/2019	100717 MACKIN LIBRARY MEDIA	2,248.67	0007-COUNTRY CLUB SCHOOL
2715	2954	9/23/2019	86880 CDW GOVERNMENT INC	130.00	0007-COUNTRY CLUB SCHOOL
2737	2987	9/24/2019	349394 NASCO	292.05	0007-COUNTRY CLUB SCHOOL
2766	3020	9/25/2019	108699 LITERABLY.COM OPUS MATH COMP.	2,408.00	0007-COUNTRY CLUB SCHOOL
2767	3040	9/25/2019	105973 VOCABULARY SPELLING CITY	672.30	0007-COUNTRY CLUB SCHOOL
2801	2782	9/18/2019	479752 SUNSHINE BOOKS INTERNATIONAL	135.99	0007-COUNTRY CLUB SCHOOL
2923	3160	9/30/2019	86880 CDW GOVERNMENT INC	7,541.10	0007-COUNTRY CLUB SCHOOL
2941	2993	9/24/2019	17776 AMAZON COM	253.92	0007-COUNTRY CLUB SCHOOL
2942	3032	9/25/2019	17776 AMAZON COM	23.86	0007-COUNTRY CLUB SCHOOL
2972	3035	9/25/2019	102922 CITY OF SAN RAMON	600.79	0007-COUNTRY CLUB SCHOOL
3180	2898	9/20/2019	102629 DELTA CHARTER SERVICE	8,592.89	0007-COUNTRY CLUB SCHOOL
2028	2237	9/3/2019	107380 YOUNG AUDIENCES OF NORTHERN	1,195.00	0008-GOLDEN VIEW SCHOOL
2195	2279	9/4/2019	103117 CALIFORNIA WEEKLY EXPLORER INC	3,140.00	0008-GOLDEN VIEW SCHOOL
2241	2528	9/11/2019	214923 GBC / ACCO	510.99	0008-GOLDEN VIEW SCHOOL
2295	2421	9/6/2019	404013 PLEASANTON, CITY OF	385.00	0008-GOLDEN VIEW SCHOOL
2317	2647	9/13/2019	303367 LINDSAY WILDLIFE EXPERIENCE	880.00	0008-GOLDEN VIEW SCHOOL
2343	2527	9/11/2019	86880 CDW GOVERNMENT INC	405.18	0008-GOLDEN VIEW SCHOOL
2358	2526	9/11/2019	499790 TROXELL COMMUNICATIONS INC.	1,755.82	0008-GOLDEN VIEW SCHOOL
2426	2645	9/13/2019	101409 CUSTOM INK LLC	1,018.55	0008-GOLDEN VIEW SCHOOL
2431	2846	9/5/2019	112824 TWIG EDUCATION INC	18,582.54	0008-GOLDEN VIEW SCHOOL
2501	2738	9/17/2019	86880 CDW GOVERNMENT INC	411.98	0008-GOLDEN VIEW SCHOOL
2609	2654	9/13/2019	104574 FIRST STUDENT CHARTER BUS	1,668.75	0008-GOLDEN VIEW SCHOOL
2610	2873	9/20/2019	292261 LAKESHORE LEARNING	174.46	0008-GOLDEN VIEW SCHOOL
2860	3126	9/30/2019	107038 CENTRAL SANITARY SUPPLY	167.54	0008-GOLDEN VIEW SCHOOL
2887	3129	9/30/2019	102152 JW PEPPER	893.16	0008-GOLDEN VIEW SCHOOL
2911	2888	9/20/2019	17776 AMAZON COM	182.99	0008-GOLDEN VIEW SCHOOL
2920	2749	9/18/2019	101973 ALLRED, TRISH	120.00	0008-GOLDEN VIEW SCHOOL
2977	3087	9/27/2019	446345 SCHOOL SPECIALTY INC	1,510.09	0008-GOLDEN VIEW SCHOOL
2104	2284	9/4/2019	321521 MATH OLYMPIADS	119.00	0009-WALT DISNEY SCHOOL
2131	2266	9/3/2019	86880 CDW GOVERNMENT INC	30.36	0009-WALT DISNEY SCHOOL
2213	2345	9/5/2019	445169 SCHOLASTIC	153.89	0009-WALT DISNEY SCHOOL
2217	2355	9/5/2019	101409 CUSTOM INK LLC	539.90	0009-WALT DISNEY SCHOOL
2219	2351	9/5/2019	445169 SCHOLASTIC	156.09	0009-WALT DISNEY SCHOOL
2248	2264	9/3/2019	17776 AMAZON COM	191.13	0009-WALT DISNEY SCHOOL
2280	2412	9/6/2019	292261 LAKESHORE LEARNING	5,644.54	0009-WALT DISNEY SCHOOL
2407	2663	9/16/2019	100177 G & M FARMS	300.00	0009-WALT DISNEY SCHOOL
2451	2844	9/5/2019	112824 TWIG EDUCATION INC	15,353.78	0009-WALT DISNEY SCHOOL
2569	2750	9/18/2019	369942 OFFICE DEPOT	834.61	0009-WALT DISNEY SCHOOL
2594	2523	9/10/2019	279099 JUNIOR LIBRARY GUILD	1,444.49	0009-WALT DISNEY SCHOOL
2604	2520	9/10/2019	17776 AMAZON COM	44.60	0009-WALT DISNEY SCHOOL
2637	2450	9/9/2019	17776 AMAZON COM	83.35	0009-WALT DISNEY SCHOOL
2648	2929	9/23/2019	106684 READING RECOVERY COUNCIL OF	70.00	0009-WALT DISNEY SCHOOL
2843	2940	9/23/2019	108252 RUBBER BAND ARRANGEMENTS	498.16	0009-WALT DISNEY SCHOOL
2898	3148	9/30/2019	105365 NEXIS EMERGENCY SOLUTIONS	181.56	0009-WALT DISNEY SCHOOL
2900	3161	9/30/2019	103013 TECH4LEARNING	375.00	0009-WALT DISNEY SCHOOL
2906	2936	9/23/2019	17776 AMAZON COM	510.46	0009-WALT DISNEY SCHOOL
3039	3146	9/30/2019	100177 G & M FARMS	300.00	0009-WALT DISNEY SCHOOL

3040	3153	9/30/2019	100177	G & M FARMS	597.54	0009-WALT DISNEY SCHOOL
3131	2995	9/24/2019	109779	UCCR/WEB OF LIFE FIELD SCHOOL	20,430.00	0009-WALT DISNEY SCHOOL
3201	3070	9/26/2019	456523	SIERRA PACIFIC TOURS	4,245.00	0009-WALT DISNEY SCHOOL
2202	2357	9/5/2019	104656	PEARSON CLINICAL ASSESSMENT	1,137.57	0010-GREENBROOK SCHOOL
2315	2573	9/11/2019	106483	THE POTOMAC ASSOCIATION	550.00	0010-GREENBROOK SCHOOL
2321	2501	9/10/2019	104223	SHAR MUSIC	340.56	0010-GREENBROOK SCHOOL
2347	2503	9/10/2019	86880	CDW GOVERNMENT INC	7,109.24	0010-GREENBROOK SCHOOL
2369	2692	9/17/2019	17776	AMAZON COM	234.21	0010-GREENBROOK SCHOOL
2377	2574	9/11/2019	86880	CDW GOVERNMENT INC	7,109.24	0010-GREENBROOK SCHOOL
2418	2803	9/5/2019	112824	TWIG EDUCATION INC	17,736.96	0010-GREENBROOK SCHOOL
2453	2696	9/17/2019	112848	WRITABLE INC	934.80	0010-GREENBROOK SCHOOL
2533	2808	9/19/2019	104656	PEARSON CLINICAL ASSESSMENT	286.56	0010-GREENBROOK SCHOOL
2664	2863	9/20/2019	17776	AMAZON COM	58.29	0010-GREENBROOK SCHOOL
2712	2695	9/17/2019	110807	SILKE COMMUNICATIONS	10,566.00	0010-GREENBROOK SCHOOL
2797	2758	9/18/2019	279099	JUNIOR LIBRARY GUILD	3,339.30	0010-GREENBROOK SCHOOL
2821	3086	9/26/2019	17776	AMAZON COM	124.43	0010-GREENBROOK SCHOOL
2833	2794	9/18/2019	105107	TUMBLEWEED PRESS INC	639.20	0010-GREENBROOK SCHOOL
3094	2835	9/19/2019	446345	SCHOOL SPECIALTY INC	1,903.04	0010-GREENBROOK SCHOOL
2027	2232	9/3/2019	108903	BRISTOL, NORMA	13,500.00	0011-GREEN VALLEY SCHOOL
2035	2260	9/3/2019	106829	COX JR., BARTON	5,000.00	0011-GREEN VALLEY SCHOOL
2039	2265	9/3/2019	101153	PLAY WELL TEKNOLOGIES	10,000.00	0011-GREEN VALLEY SCHOOL
2040	2280	9/4/2019	539380	ONE ON ONE BASKETBALL INC	10,000.00	0011-GREEN VALLEY SCHOOL
2041	2285	9/4/2019	103240	SPANISH ACADEMY	6,000.00	0011-GREEN VALLEY SCHOOL
2119	2209	9/1/2019	539380	ONE ON ONE BASKETBALL INC	5,500.00	0011-GREEN VALLEY SCHOOL
2236	2407	9/6/2019	101315	SAVE ON SUPPLIES	9,373.00	0011-GREEN VALLEY SCHOOL
2249	2566	9/11/2019	108262	SPEROS, NICOLAS	15,000.00	0011-GREEN VALLEY SCHOOL
2319	2347	9/5/2019	17776	AMAZON COM	75.17	0011-GREEN VALLEY SCHOOL
2376	2570	9/11/2019	445169	SCHOLASTIC	1,830.02	0011-GREEN VALLEY SCHOOL
2422	2628	9/13/2019	300962	LIBERTY FLAGS INC	25.40	0011-GREEN VALLEY SCHOOL
2424	2627	9/13/2019	108624	LUVLANGUAGES - CLAUDE ISAAC	10,000.00	0011-GREEN VALLEY SCHOOL
2429	2850	9/5/2019	112824	TWIG EDUCATION INC	15,979.38	0011-GREEN VALLEY SCHOOL
2585	2452	9/9/2019	17776	AMAZON COM	23.09	0011-GREEN VALLEY SCHOOL
2644	2926	9/23/2019	405725	PORTABLE PLANETARIUM SHOWS	350.00	0011-GREEN VALLEY SCHOOL
2652	2961	9/24/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,285.00	0011-GREEN VALLEY SCHOOL
2773	2664	9/16/2019	303367	LINDSAY WILDLIFE EXPERIENCE	440.00	0011-GREEN VALLEY SCHOOL
2835	2670	9/16/2019	17776	AMAZON COM	720.08	0011-GREEN VALLEY SCHOOL
2840	2892	9/20/2019	105107	TUMBLEWEED PRESS INC	691.93	0011-GREEN VALLEY SCHOOL
2961	3036	9/25/2019	107258	REPUBLIC SERVICES	528.15	0011-GREEN VALLEY SCHOOL
2204	2359	9/5/2019	410810	PRO-ED PUBLISHING	65.04	0012-COYOTE CREEK ELEMENTARY
2208	2361	9/5/2019	479972	SUPER DUPER PUBLICATIONS	380.42	0012-COYOTE CREEK ELEMENTARY
2212	2487	9/9/2019	321521	MATH OLYMPIADS	476.00	0012-COYOTE CREEK ELEMENTARY
2220	2360	9/5/2019	445169	SCHOLASTIC	1,340.96	0012-COYOTE CREEK ELEMENTARY
2253	2270	9/3/2019	17776	AMAZON COM	147.97	0012-COYOTE CREEK ELEMENTARY
2254	2271	9/3/2019	17776	AMAZON COM	86.45	0012-COYOTE CREEK ELEMENTARY
2268	2443	9/6/2019	105687	IXL LEARNING	1,575.00	0012-COYOTE CREEK ELEMENTARY
2274	2290	9/4/2019	17776	AMAZON COM	212.36	0012-COYOTE CREEK ELEMENTARY
2276	2291	9/4/2019	17776	AMAZON COM	186.55	0012-COYOTE CREEK ELEMENTARY
2281	2330	9/5/2019	17776	AMAZON COM	194.01	0012-COYOTE CREEK ELEMENTARY
2288	2332	9/5/2019	17776	AMAZON COM	229.64	0012-COYOTE CREEK ELEMENTARY
2290	2476	9/9/2019	40480	SCHOLASTIC	347.88	0012-COYOTE CREEK ELEMENTARY
2292	2340	9/5/2019	17776	AMAZON COM	195.29	0012-COYOTE CREEK ELEMENTARY
2293	2342	9/5/2019	17776	AMAZON COM	203.76	0012-COYOTE CREEK ELEMENTARY
2296	2344	9/5/2019	17776	AMAZON COM	203.65	0012-COYOTE CREEK ELEMENTARY
2306	2346	9/5/2019	17776	AMAZON COM	350.90	0012-COYOTE CREEK ELEMENTARY
2309	2575	9/11/2019	100177	G & M FARMS	300.00	0012-COYOTE CREEK ELEMENTARY
2310	2576	9/11/2019	274821	JOAN'S FARM & PUMPKIN PATCH	900.00	0012-COYOTE CREEK ELEMENTARY
2312	2486	9/9/2019	505636	ULINE	715.89	0012-COYOTE CREEK ELEMENTARY
2332	2589	9/12/2019	11543	ALAMEDA COUNTY OFFICE OF ED	3,887.00	0012-COYOTE CREEK ELEMENTARY
2394	2354	9/5/2019	17776	AMAZON COM	366.88	0012-COYOTE CREEK ELEMENTARY
2408	2281	9/4/2019	17776	AMAZON COM	248.89	0012-COYOTE CREEK ELEMENTARY
2417	2801	9/5/2019	112824	TWIG EDUCATION INC	22,210.00	0012-COYOTE CREEK ELEMENTARY
2509	2766	9/18/2019	17776	AMAZON COM	201.14	0012-COYOTE CREEK ELEMENTARY
2590	2485	9/9/2019	17776	AMAZON COM	217.11	0012-COYOTE CREEK ELEMENTARY
2624	2597	9/12/2019	17776	AMAZON COM	42.22	0012-COYOTE CREEK ELEMENTARY
2627	2598	9/12/2019	17776	AMAZON COM	65.79	0012-COYOTE CREEK ELEMENTARY
2628	2849	9/19/2019	17776	AMAZON COM	255.20	0012-COYOTE CREEK ELEMENTARY
2629	2855	9/19/2019	17776	AMAZON COM	310.11	0012-COYOTE CREEK ELEMENTARY
2632	2963	9/24/2019	17776	AMAZON COM	200.39	0012-COYOTE CREEK ELEMENTARY
2633	2858	9/19/2019	17776	AMAZON COM	34.85	0012-COYOTE CREEK ELEMENTARY

2646	2484	9/9/2019	17776 AMAZON COM	120.48	0012-COYOTE CREEK ELEMENTARY
2658	2461	9/9/2019	17776 AMAZON COM	204.06	0012-COYOTE CREEK ELEMENTARY
2701	2717	9/17/2019	331109 MICHAEL'S TRANSPORTATION INC	1,144.00	0012-COYOTE CREEK ELEMENTARY
2721	2736	9/17/2019	162962 DELANEY EDUCATION	204.53	0012-COYOTE CREEK ELEMENTARY
2728	2977	9/24/2019	101668 DICK BLICK RETAIL INC.	59.36	0012-COYOTE CREEK ELEMENTARY
2739	2595	9/12/2019	17776 AMAZON COM	187.51	0012-COYOTE CREEK ELEMENTARY
2747	2681	9/16/2019	17776 AMAZON COM	202.87	0012-COYOTE CREEK ELEMENTARY
2751	2700	9/17/2019	17776 AMAZON COM	218.46	0012-COYOTE CREEK ELEMENTARY
2753	2702	9/17/2019	17776 AMAZON COM	198.52	0012-COYOTE CREEK ELEMENTARY
2755	2704	9/17/2019	17776 AMAZON COM	199.60	0012-COYOTE CREEK ELEMENTARY
2757	2713	9/17/2019	17776 AMAZON COM	290.26	0012-COYOTE CREEK ELEMENTARY
2770	2680	9/16/2019	17776 AMAZON COM	72.99	0012-COYOTE CREEK ELEMENTARY
2774	2742	9/17/2019	110336 READING READING BOOKS	79.54	0012-COYOTE CREEK ELEMENTARY
2776	2751	9/18/2019	496199 TOWNSEND PRESS	136.81	0012-COYOTE CREEK ELEMENTARY
2785	2599	9/12/2019	17776 AMAZON COM	105.29	0012-COYOTE CREEK ELEMENTARY
2793	2753	9/18/2019	444932 SCHOLASTIC BOOK CLUBS	202.97	0012-COYOTE CREEK ELEMENTARY
2795	2755	9/18/2019	104574 FIRST STUDENT CHARTER BUS	1,658.50	0012-COYOTE CREEK ELEMENTARY
2796	2757	9/18/2019	102922 CITY OF SAN RAMON	1,260.00	0012-COYOTE CREEK ELEMENTARY
2822	3102	9/27/2019	17776 AMAZON COM	210.59	0012-COYOTE CREEK ELEMENTARY
2836	2679	9/16/2019	17776 AMAZON COM	398.28	0012-COYOTE CREEK ELEMENTARY
2873	3044	9/25/2019	17776 AMAZON COM	186.28	0012-COYOTE CREEK ELEMENTARY
2878	2959	9/24/2019	110336 READING READING BOOKS	784.29	0012-COYOTE CREEK ELEMENTARY
2949	3047	9/25/2019	17776 AMAZON COM	333.36	0012-COYOTE CREEK ELEMENTARY
3329	2287	9/4/2019	105179 BRAINPOP	2,550.00	0012-COYOTE CREEK ELEMENTARY
2077	2255	9/3/2019	438944 SAN RAMON COMMUNITY CENTER	340.00	0013-MONTAIR SCHOOL
2078	2259	9/3/2019	274821 JOAN'S FARM & PUMPKIN PATCH	198.00	0013-MONTAIR SCHOOL
2080	2267	9/3/2019	438944 SAN RAMON COMMUNITY CENTER	340.00	0013-MONTAIR SCHOOL
2207	2318	9/5/2019	109388 MATELOT GULCH MINING CO.	630.00	0013-MONTAIR SCHOOL
2465	2853	9/5/2019	112824 TWIG EDUCATION INC	15,722.73	0013-MONTAIR SCHOOL
2516	2779	9/18/2019	112920 CONTAINER AND PACKAGING	51.55	0013-MONTAIR SCHOOL
2650	2944	9/23/2019	100132 CRITTERS N CLAY	5,000.00	0013-MONTAIR SCHOOL
2723	2975	9/24/2019	492765 TIME FOR KIDS	138.60	0013-MONTAIR SCHOOL
2741	2996	9/24/2019	445169 SCHOLASTIC	164.45	0013-MONTAIR SCHOOL
2768	2644	9/13/2019	17776 AMAZON COM	102.34	0013-MONTAIR SCHOOL
2830	3085	9/26/2019	106402 ESGI LLC	199.00	0013-MONTAIR SCHOOL
2834	2791	9/18/2019	345944 MUSEUM OF THE SAN RAMON VALL	616.00	0013-MONTAIR SCHOOL
2857	3121	9/30/2019	102154 WEST MUSIC	10.39	0013-MONTAIR SCHOOL
2891	3124	9/30/2019	17776 AMAZON COM	55.21	0013-MONTAIR SCHOOL
2901	3162	9/30/2019	499790 TROXELL COMMUNICATIONS INC.	159.13	0013-MONTAIR SCHOOL
2959	3033	9/25/2019	121936 CLAYTON VALLEY PUMPKIN FARM	765.00	0013-MONTAIR SCHOOL
2976	3084	9/26/2019	108231 SAN FRANCISCO GIANTS	250.00	0013-MONTAIR SCHOOL
3124	3117	9/27/2019	17776 AMAZON COM	291.18	0013-MONTAIR SCHOOL
3127	3125	9/30/2019	17776 AMAZON COM	57.52	0013-MONTAIR SCHOOL
3181	2910	9/20/2019	404013 PLEASANTON, CITY OF	231.00	0013-MONTAIR SCHOOL
2097	2251	9/3/2019	410810 PRO-ED PUBLISHING	1,510.05	0014-MONTEVIDEO SCHOOL
2187	2464	9/9/2019	107038 CENTRAL SANITARY SUPPLY	52.91	0014-MONTEVIDEO SCHOOL
2285	2466	9/9/2019	112913 HEGGERTY PHONEMIC AWARENESS	98.59	0014-MONTEVIDEO SCHOOL
2441	2666	9/16/2019	105107 TUMBLEWEED PRESS INC	639.20	0014-MONTEVIDEO SCHOOL
2445	2825	9/5/2019	112824 TWIG EDUCATION INC	17,590.30	0014-MONTEVIDEO SCHOOL
2488	2463	9/9/2019	438944 SAN RAMON COMMUNITY CENTER	925.00	0014-MONTEVIDEO SCHOOL
2534	2814	9/19/2019	321521 MATH OLYMPIADS	357.00	0014-MONTEVIDEO SCHOOL
2680	2911	9/20/2019	499790 TROXELL COMMUNICATIONS INC.	180.78	0014-MONTEVIDEO SCHOOL
2856	3120	9/30/2019	104656 PEARSON CLINICAL ASSESSMENT	152.89	0014-MONTEVIDEO SCHOOL
2913	3156	9/30/2019	446345 SCHOOL SPECIALTY INC	1,281.81	0014-MONTEVIDEO SCHOOL
2914	3157	9/30/2019	105564 STARFALL EDUCATION FOUNDATION	270.00	0014-MONTEVIDEO SCHOOL
3146	2784	9/18/2019	111339 BEAR FLAG TOURS	4,290.00	0014-MONTEVIDEO SCHOOL
2095	2222	9/3/2019	488485 THERAPY SHOPPE	218.73	0015-RANCHO ROMERO SCHOOL
2144	2295	9/4/2019	86880 CDW GOVERNMENT INC	1,253.00	0015-RANCHO ROMERO SCHOOL
2467	2854	9/5/2019	112824 TWIG EDUCATION INC	17,228.27	0015-RANCHO ROMERO SCHOOL
2547	2809	9/19/2019	107038 CENTRAL SANITARY SUPPLY	677.92	0015-RANCHO ROMERO SCHOOL
2595	2856	9/19/2019	251725 HOME DEPOT (SAN RAMON)	118.72	0015-RANCHO ROMERO SCHOOL
2642	2477	9/9/2019	17776 AMAZON COM	281.14	0015-RANCHO ROMERO SCHOOL
2669	2908	9/20/2019	17776 AMAZON COM	140.62	0015-RANCHO ROMERO SCHOOL
2670	2812	9/19/2019	17776 AMAZON COM	63.44	0015-RANCHO ROMERO SCHOOL
2948	3139	9/30/2019	17776 AMAZON COM	32.67	0015-RANCHO ROMERO SCHOOL
2956	2912	9/20/2019	108353 XEROX FINANCIAL SERVICES LLC	3,636.39	0015-RANCHO ROMERO SCHOOL
2957	2913	9/20/2019	107209 MRC SMART TECHNOLOGY	3,410.64	0015-RANCHO ROMERO SCHOOL
3177	2797	9/19/2019	102922 CITY OF SAN RAMON	1,200.00	0015-RANCHO ROMERO SCHOOL
2264	2427	9/6/2019	86880 CDW GOVERNMENT INC	4,133.75	0016-SYCAMORE VALLEY SCHOOL

2361	2434	9/6/2019	446345 SCHOOL SPECIALTY INC	235.11	0016-SYCAMORE VALLEY SCHOOL
2390	2611	9/12/2019	499790 TROXELL COMMUNICATIONS INC.	238.41	0016-SYCAMORE VALLEY SCHOOL
2437	2832	9/5/2019	112824 TWIG EDUCATION INC	18,066.94	0016-SYCAMORE VALLEY SCHOOL
2447	2672	9/16/2019	107670 CAROLINA BIOLOGICAL SUPPLY CO.	276.04	0016-SYCAMORE VALLEY SCHOOL
2541	2868	9/20/2019	321521 MATH OLYMPIADS	119.00	0016-SYCAMORE VALLEY SCHOOL
2583	2606	9/12/2019	17776 AMAZON COM	28.13	0016-SYCAMORE VALLEY SCHOOL
2740	2634	9/13/2019	17776 AMAZON COM	98.16	0016-SYCAMORE VALLEY SCHOOL
2771	2673	9/16/2019	17776 AMAZON COM	135.11	0016-SYCAMORE VALLEY SCHOOL
2792	3069	9/26/2019	17776 AMAZON COM	38.58	0016-SYCAMORE VALLEY SCHOOL
2813	3063	9/26/2019	101769 MACGILL	78.74	0016-SYCAMORE VALLEY SCHOOL
2838	2826	9/19/2019	345944 MUSEUM OF THE SAN RAMON VALL	798.00	0016-SYCAMORE VALLEY SCHOOL
2859	3072	9/26/2019	283812 KID CARPET.COM	303.09	0016-SYCAMORE VALLEY SCHOOL
2921	3059	9/26/2019	102895 STEPS TO LITERACY	423.66	0016-SYCAMORE VALLEY SCHOOL
2308	2471	9/9/2019	487216 TECH MUSEUM OF INNOVATION, TH	744.00	0017-TWIN CREEKS SCHOOL
2337	2521	9/10/2019	445169 SCHOLASTIC	519.50	0017-TWIN CREEKS SCHOOL
2368	2556	9/11/2019	100165 NATIONAL GEOGRAPHIC BEE	90.00	0017-TWIN CREEKS SCHOOL
2446	2840	9/5/2019	112824 TWIG EDUCATION INC	16,343.71	0017-TWIN CREEKS SCHOOL
2496	2735	9/17/2019	106535 LIGHTSPEED TECHNOLOGIES INC	106.43	0017-TWIN CREEKS SCHOOL
2520	2474	9/9/2019	17776 AMAZON COM	38.95	0017-TWIN CREEKS SCHOOL
2521	2475	9/9/2019	17776 AMAZON COM	23.65	0017-TWIN CREEKS SCHOOL
2523	2787	9/18/2019	321521 MATH OLYMPIADS	119.00	0017-TWIN CREEKS SCHOOL
2562	2517	9/10/2019	242883 HEINEMANN (DBA)	3,000.00	0017-TWIN CREEKS SCHOOL
2588	2480	9/9/2019	17776 AMAZON COM	197.46	0017-TWIN CREEKS SCHOOL
2593	2518	9/10/2019	444932 SCHOLASTIC BOOK CLUBS	496.33	0017-TWIN CREEKS SCHOOL
2598	2560	9/11/2019	345944 MUSEUM OF THE SAN RAMON VALL	1,140.00	0017-TWIN CREEKS SCHOOL
2605	2522	9/10/2019	17776 AMAZON COM	38.95	0017-TWIN CREEKS SCHOOL
2620	2565	9/11/2019	17776 AMAZON COM	30.20	0017-TWIN CREEKS SCHOOL
2742	2642	9/13/2019	17776 AMAZON COM	140.62	0017-TWIN CREEKS SCHOOL
2765	2733	9/17/2019	17776 AMAZON COM	49.06	0017-TWIN CREEKS SCHOOL
2777	2562	9/11/2019	17776 AMAZON COM	138.91	0017-TWIN CREEKS SCHOOL
2865	2877	9/20/2019	112941 KILPATRICK INC, DAVID	54.13	0017-TWIN CREEKS SCHOOL
3168	2786	9/18/2019	404013 PLEASANTON, CITY OF	308.00	0017-TWIN CREEKS SCHOOL
3381	3133	9/30/2019	17776 AMAZON COM	68.12	0017-TWIN CREEKS SCHOOL
2135	2555	9/11/2019	106294 FUN AND FUNCTION	34.07	0018-TASSAJARA ELEMENTARY SCHOOL
2242	2223	9/3/2019	17776 AMAZON COM	30.07	0018-TASSAJARA ELEMENTARY SCHOOL
2378	2653	9/13/2019	104295 ALDEN LANE NURSERY	600.00	0018-TASSAJARA ELEMENTARY SCHOOL
2403	2615	9/12/2019	86880 CDW GOVERNMENT INC	352.75	0018-TASSAJARA ELEMENTARY SCHOOL
2443	2836	9/5/2019	112824 TWIG EDUCATION INC	15,427.11	0018-TASSAJARA ELEMENTARY SCHOOL
2508	2764	9/18/2019	108810 TYNKER	2,600.00	0018-TASSAJARA ELEMENTARY SCHOOL
2546	2833	9/19/2019	40480 SCHOLASTIC	326.37	0018-TASSAJARA ELEMENTARY SCHOOL
2666	2884	9/20/2019	17776 AMAZON COM	86.32	0018-TASSAJARA ELEMENTARY SCHOOL
2762	3011	9/25/2019	112939 NIMCO INC	356.88	0018-TASSAJARA ELEMENTARY SCHOOL
2820	3082	9/26/2019	17776 AMAZON COM	505.48	0018-TASSAJARA ELEMENTARY SCHOOL
2839	2866	9/20/2019	456523 SIERRA PACIFIC TOURS	3,885.00	0018-TASSAJARA ELEMENTARY SCHOOL
2871	2927	9/23/2019	369057 CONSERVATION SOCIETY OF CA	1,568.00	0018-TASSAJARA ELEMENTARY SCHOOL
2877	2881	9/20/2019	17776 AMAZON COM	284.48	0018-TASSAJARA ELEMENTARY SCHOOL
2444	2669	9/16/2019	37125 APPLE COMPUTER INC.	106.09	0019-VISTA GRANDE SCHOOL
2449	2842	9/5/2019	112824 TWIG EDUCATION INC	17,040.34	0019-VISTA GRANDE SCHOOL
2561	2656	9/13/2019	102629 DELTA CHARTER SERVICE	1,365.00	0019-VISTA GRANDE SCHOOL
2607	2620	9/12/2019	104757 THE BUBBLE LADY	400.00	0019-VISTA GRANDE SCHOOL
2613	2657	9/13/2019	102629 DELTA CHARTER SERVICE	1,680.00	0019-VISTA GRANDE SCHOOL
2615	2658	9/13/2019	29225 AMERICAN STAGE TOURS	1,230.00	0019-VISTA GRANDE SCHOOL
2671	2915	9/20/2019	17776 AMAZON COM	121.65	0019-VISTA GRANDE SCHOOL
2731	2983	9/24/2019	37125 APPLE COMPUTER INC.	250.00	0019-VISTA GRANDE SCHOOL
2849	3104	9/27/2019	537789 WILSON LANGUAGE TRAINING CORF	407.49	0019-VISTA GRANDE SCHOOL
2874	2945	9/23/2019	121936 CLAYTON VALLEY PUMPKIN FARM	1,125.50	0019-VISTA GRANDE SCHOOL
3125	3106	9/27/2019	17776 AMAZON COM	85.18	0019-VISTA GRANDE SCHOOL
2152	2419	9/6/2019	102596 SCHOOL FIX CATALOG	765.36	0020-LIVE OAK ELEMENTARY SCHOOL
2284	2465	9/9/2019	106535 LIGHTSPEED TECHNOLOGIES INC	142.89	0020-LIVE OAK ELEMENTARY SCHOOL
2289	2468	9/9/2019	110481 STUDIES WEEKLY	3,433.74	0020-LIVE OAK ELEMENTARY SCHOOL
2304	2492	9/10/2019	321920 MAXI AIDS	68.41	0020-LIVE OAK ELEMENTARY SCHOOL
2346	2535	9/11/2019	499790 TROXELL COMMUNICATIONS INC.	318.26	0020-LIVE OAK ELEMENTARY SCHOOL
2420	2823	9/5/2019	112824 TWIG EDUCATION INC	24,974.17	0020-LIVE OAK ELEMENTARY SCHOOL
2550	2847	9/19/2019	488485 THERAPY SHOPPE	482.32	0020-LIVE OAK ELEMENTARY SCHOOL
2551	2848	9/19/2019	104372 AMERICAN PRINTING HOUSE FOR	134.23	0020-LIVE OAK ELEMENTARY SCHOOL
2586	2469	9/9/2019	100571 SOUL SHOPPE PROGRAMS	8,525.00	0020-LIVE OAK ELEMENTARY SCHOOL
2656	2992	9/24/2019	107038 CENTRAL SANITARY SUPPLY	919.45	0020-LIVE OAK ELEMENTARY SCHOOL
2738	2990	9/24/2019	292261 LAKESHORE LEARNING	105.34	0020-LIVE OAK ELEMENTARY SCHOOL
2758	3023	9/25/2019	86880 CDW GOVERNMENT INC	52.00	0020-LIVE OAK ELEMENTARY SCHOOL

2861	3136	9/30/2019	214923	GBC / ACCO	260.00	0020-LIVE OAK ELEMENTARY SCHOOL
2884	2988	9/24/2019	404013	PLEASANTON, CITY OF	385.00	0020-LIVE OAK ELEMENTARY SCHOOL
2896	3138	9/30/2019	86880	CDW GOVERNMENT INC	3,513.69	0020-LIVE OAK ELEMENTARY SCHOOL
3197	2989	9/24/2019	331109	MICHAEL'S TRANSPORTATION INC	2,128.00	0020-LIVE OAK ELEMENTARY SCHOOL
1998	2305	9/5/2019	242902	HEINEMANN WORKSHOPS	627.00	0021-QUAIL RUN ELEMENTARY
2034	2243	9/3/2019	321521	MATH OLYMPIADS	119.00	0021-QUAIL RUN ELEMENTARY
2074	2228	9/3/2019	110070	LION DANCE ME	1,500.00	0021-QUAIL RUN ELEMENTARY
2163	2324	9/5/2019	110732	MOSQUITO COMPANY	82.72	0021-QUAIL RUN ELEMENTARY
2168	2333	9/5/2019	16880	ALPINE AWARDS INC.	1,005.64	0021-QUAIL RUN ELEMENTARY
2186	2451	9/9/2019	100165	NATIONAL GEOGRAPHIC BEE	120.00	0021-QUAIL RUN ELEMENTARY
2193	2239	9/3/2019	105107	TUMBLEWEED PRESS INC	400.00	0021-QUAIL RUN ELEMENTARY
2272	2288	9/4/2019	17776	AMAZON COM	176.40	0021-QUAIL RUN ELEMENTARY
2311	2335	9/5/2019	17776	AMAZON COM	90.39	0021-QUAIL RUN ELEMENTARY
2433	2830	9/5/2019	112824	TWIG EDUCATION INC	28,420.62	0021-QUAIL RUN ELEMENTARY
2497	2740	9/17/2019	100476	SMILEMAKERS	107.45	0021-QUAIL RUN ELEMENTARY
2499	2752	9/18/2019	242883	HEINEMANN (DBA)	119.08	0021-QUAIL RUN ELEMENTARY
2512	2810	9/19/2019	17776	AMAZON COM	70.10	0021-QUAIL RUN ELEMENTARY
2514	2818	9/19/2019	17776	AMAZON COM	52.92	0021-QUAIL RUN ELEMENTARY
2556	2590	9/12/2019	104574	FIRST STUDENT CHARTER BUS	514.25	0021-QUAIL RUN ELEMENTARY
2573	2813	9/19/2019	17776	AMAZON COM	58.24	0021-QUAIL RUN ELEMENTARY
2727	2970	9/24/2019	17776	AMAZON COM	40.58	0021-QUAIL RUN ELEMENTARY
2750	2969	9/24/2019	17776	AMAZON COM	159.55	0021-QUAIL RUN ELEMENTARY
2752	3031	9/25/2019	17776	AMAZON COM	37.86	0021-QUAIL RUN ELEMENTARY
2761	2923	9/23/2019	17776	AMAZON COM	50.79	0021-QUAIL RUN ELEMENTARY
2810	3039	9/25/2019	17776	AMAZON COM	106.01	0021-QUAIL RUN ELEMENTARY
2879	3050	9/25/2019	227913	GOPHER SPORTS	1,180.13	0021-QUAIL RUN ELEMENTARY
2880	3051	9/25/2019	109556	EPIC SPORTS INC	305.74	0021-QUAIL RUN ELEMENTARY
2882	3057	9/26/2019	102796	PALOS SPORTS	194.62	0021-QUAIL RUN ELEMENTARY
2915	3108	9/27/2019	17776	AMAZON COM	129.64	0021-QUAIL RUN ELEMENTARY
2943	3060	9/26/2019	403341	PLANK ROAD PUBLISHING	752.52	0021-QUAIL RUN ELEMENTARY
2953	3159	9/30/2019	17776	AMAZON COM	52.79	0021-QUAIL RUN ELEMENTARY
2955	2819	9/19/2019	111335	SHELARA INC.	1,700.00	0021-QUAIL RUN ELEMENTARY
2974	3037	9/25/2019	55905	BARNES & NOBLE	952.45	0021-QUAIL RUN ELEMENTARY
3143	2770	9/18/2019	369057	CONSERVATION SOCIETY OF CA	900.00	0021-QUAIL RUN ELEMENTARY
3192	2968	9/24/2019	331109	MICHAEL'S TRANSPORTATION INC	9,900.00	0021-QUAIL RUN ELEMENTARY
2302	2483	9/9/2019	108516	BUILD-A-SIGN	438.15	0022-CREEKSIDE ELEMENTARY
2322	2504	9/10/2019	105541	AMPLIVOX PORTABLE SOUND	1,718.00	0022-CREEKSIDE ELEMENTARY
2454	2845	9/5/2019	112824	TWIG EDUCATION INC	18,692.53	0022-CREEKSIDE ELEMENTARY
2515	2796	9/19/2019	17776	AMAZON COM	54.19	0022-CREEKSIDE ELEMENTARY
2635	2633	9/13/2019	17776	AMAZON COM	92.25	0022-CREEKSIDE ELEMENTARY
2759	3025	9/25/2019	180327	EAGLE BUSINESS FORMS	746.93	0022-CREEKSIDE ELEMENTARY
2760	3041	9/25/2019	445169	SCHOLASTIC	170.78	0022-CREEKSIDE ELEMENTARY
2769	3042	9/25/2019	102152	JW PEPPER	1,500.00	0022-CREEKSIDE ELEMENTARY
2780	3071	9/26/2019	100198	REYES, TERESITA M	5,000.00	0022-CREEKSIDE ELEMENTARY
2790	3045	9/25/2019	157942	DANVILLE MUSIC	500.00	0022-CREEKSIDE ELEMENTARY
2800	3054	9/26/2019	105107	TUMBLEWEED PRESS INC	511.36	0022-CREEKSIDE ELEMENTARY
2958	3027	9/25/2019	274821	JOAN'S FARM & PUMPKIN PATCH	765.00	0022-CREEKSIDE ELEMENTARY
2960	3038	9/25/2019	100177	G & M FARMS	300.00	0022-CREEKSIDE ELEMENTARY
2129	2257	9/3/2019	242883	HEINEMANN (DBA)	73.95	0023-BELLA VISTA SCHOOL
2183	2432	9/6/2019	107038	CENTRAL SANITARY SUPPLY	686.11	0023-BELLA VISTA SCHOOL
2197	2283	9/4/2019	422873	LESHER CENTER FOR THE ARTS	760.50	0023-BELLA VISTA SCHOOL
2201	2308	9/5/2019	456523	SIERRA PACIFIC TOURS	2,960.00	0023-BELLA VISTA SCHOOL
2211	2321	9/5/2019	111339	BEAR FLAG TOURS	5,040.00	0023-BELLA VISTA SCHOOL
2260	2507	9/10/2019	111344	SUPER TEACHER WORKSHEETS	24.95	0023-BELLA VISTA SCHOOL
2349	2536	9/11/2019	242883	HEINEMANN (DBA)	506.07	0023-BELLA VISTA SCHOOL
2366	2699	9/17/2019	17776	AMAZON COM	48.44	0023-BELLA VISTA SCHOOL
2413	2798	9/5/2019	112824	TWIG EDUCATION INC	17,406.98	0023-BELLA VISTA SCHOOL
2487	2445	9/9/2019	17776	AMAZON COM	33.93	0023-BELLA VISTA SCHOOL
2526	2792	9/18/2019	445169	SCHOLASTIC	144.15	0023-BELLA VISTA SCHOOL
2584	2610	9/12/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	706.81	0023-BELLA VISTA SCHOOL
2631	2839	9/19/2019	17776	AMAZON COM	72.56	0023-BELLA VISTA SCHOOL
2657	2905	9/20/2019	104745	VEX ROBOTICS INC	103.64	0023-BELLA VISTA SCHOOL
2695	2674	9/16/2019	331109	MICHAEL'S TRANSPORTATION INC	4,400.00	0023-BELLA VISTA SCHOOL
2781	2533	9/11/2019	17776	AMAZON COM	68.70	0023-BELLA VISTA SCHOOL
2858	3013	9/25/2019	446345	SCHOOL SPECIALTY INC	2,726.49	0023-BELLA VISTA SCHOOL
2881	2677	9/16/2019	17776	AMAZON COM	27.27	0023-BELLA VISTA SCHOOL
2897	2972	9/24/2019	102061	POWELLS BOOKS	71.23	0023-BELLA VISTA SCHOOL
3043	3046	9/25/2019	17776	AMAZON COM	87.69	0023-BELLA VISTA SCHOOL
3472	2953	9/23/2019	106051	FRENCH, SUSANNAH TERRELL	300.00	0023-BELLA VISTA SCHOOL

3798	2917	9/23/2019	100571 SOUL SHOPPE PROGRAMS	5,375.00	0023-BELLA VISTA SCHOOL
2125	2253	9/3/2019	165191 DEMCO INC	147.60	0031-LOS CERROS MIDDLE SCHOOL
2382	2789	9/18/2019	100272 EASY GRAMMAR SYSTEMS	106.81	0031-LOS CERROS MIDDLE SCHOOL
2428	2649	9/13/2019	111252 MAKEMUSIC INC	840.02	0031-LOS CERROS MIDDLE SCHOOL
2434	2650	9/13/2019	399177 PIONEER DRAMA SERVICE INC.	384.40	0031-LOS CERROS MIDDLE SCHOOL
2475	2909	9/20/2019	102260 CENGAGE LEARNING	3,912.89	0031-LOS CERROS MIDDLE SCHOOL
2565	2886	9/20/2019	346348 MUSICTRIP.COM	13,639.50	0031-LOS CERROS MIDDLE SCHOOL
2608	2648	9/13/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	1,674.82	0031-LOS CERROS MIDDLE SCHOOL
2619	2883	9/20/2019	101973 ALLRED, TRISH	476.30	0031-LOS CERROS MIDDLE SCHOOL
2634	2768	9/18/2019	17776 AMAZON COM	474.46	0031-LOS CERROS MIDDLE SCHOOL
2714	3029	9/25/2019	26202 MAA AMERICAN MATHEMATICS COI	161.25	0031-LOS CERROS MIDDLE SCHOOL
2787	2638	9/13/2019	17776 AMAZON COM	974.25	0031-LOS CERROS MIDDLE SCHOOL
2788	2639	9/13/2019	17776 AMAZON COM	2,143.35	0031-LOS CERROS MIDDLE SCHOOL
2812	3034	9/25/2019	17776 AMAZON COM	499.90	0031-LOS CERROS MIDDLE SCHOOL
2814	3056	9/26/2019	17776 AMAZON COM	98.44	0031-LOS CERROS MIDDLE SCHOOL
3041	2641	9/13/2019	17776 AMAZON COM	1,645.36	0031-LOS CERROS MIDDLE SCHOOL
2111	2230	9/3/2019	100218 EBSCO PUBLISHING	2,574.00	0032-GALE RANCH MIDDLE SCHOOL
2184	2323	9/5/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	2,730.43	0032-GALE RANCH MIDDLE SCHOOL
2188	2350	9/5/2019	242883 HEINEMANN (DBA)	599.30	0032-GALE RANCH MIDDLE SCHOOL
2199	2353	9/5/2019	86880 CDW GOVERNMENT INC	1,240.13	0032-GALE RANCH MIDDLE SCHOOL
2223	2373	9/6/2019	101617 TEACHER'S DISCOVERY	355.76	0032-GALE RANCH MIDDLE SCHOOL
2269	2447	9/9/2019	101411 HANGSAFE HOOKS	307.33	0032-GALE RANCH MIDDLE SCHOOL
2320	2348	9/5/2019	17776 AMAZON COM	27.63	0032-GALE RANCH MIDDLE SCHOOL
2479	2720	9/17/2019	468088 SPINITAR	326.75	0032-GALE RANCH MIDDLE SCHOOL
2524	2788	9/18/2019	86880 CDW GOVERNMENT INC	26.00	0032-GALE RANCH MIDDLE SCHOOL
2661	2729	9/17/2019	17776 AMAZON COM	101.58	0032-GALE RANCH MIDDLE SCHOOL
2688	2947	9/23/2019	17776 AMAZON COM	235.36	0032-GALE RANCH MIDDLE SCHOOL
2707	2725	9/17/2019	331109 MICHAEL'S TRANSPORTATION INC	4,016.00	0032-GALE RANCH MIDDLE SCHOOL
2717	2966	9/24/2019	499790 TROXELL COMMUNICATIONS INC.	2,165.87	0032-GALE RANCH MIDDLE SCHOOL
2719	2967	9/24/2019	103934 LIGHTSPEED TECHNOLOGIES INC	106.43	0032-GALE RANCH MIDDLE SCHOOL
2763	3007	9/25/2019	17776 AMAZON COM	553.67	0032-GALE RANCH MIDDLE SCHOOL
2831	3088	9/27/2019	368309 HERFF JONES LLC	29,724.00	0032-GALE RANCH MIDDLE SCHOOL
2845	3097	9/27/2019	539187 WOODWIND & BRASSWIND	3,972.78	0032-GALE RANCH MIDDLE SCHOOL
2982	3090	9/27/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	391.36	0032-GALE RANCH MIDDLE SCHOOL
3152	2851	9/19/2019	112954 BRINGCHANGE PBC	10,000.00	0032-GALE RANCH MIDDLE SCHOOL
3250	3093	9/27/2019	105037 LOWES	812.39	0032-GALE RANCH MIDDLE SCHOOL
2345	2531	9/11/2019	86880 CDW GOVERNMENT INC	9,094.25	0033-PINE VALLEY MIDDLE SCHOOL
2491	2455	9/9/2019	17776 AMAZON COM	38.54	0033-PINE VALLEY MIDDLE SCHOOL
2582	2667	9/16/2019	86880 CDW GOVERNMENT INC	3,810.40	0033-PINE VALLEY MIDDLE SCHOOL
2647	2457	9/9/2019	499790 TROXELL COMMUNICATIONS INC.	701.46	0033-PINE VALLEY MIDDLE SCHOOL
2735	2626	9/13/2019	17776 AMAZON COM	191.35	0033-PINE VALLEY MIDDLE SCHOOL
2832	3091	9/27/2019	321521 MATH OLYMPIADS	238.00	0033-PINE VALLEY MIDDLE SCHOOL
2844	3094	9/27/2019	401167 PITSCO EDUCATION	756.80	0033-PINE VALLEY MIDDLE SCHOOL
2987	3092	9/27/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	417.08	0033-PINE VALLEY MIDDLE SCHOOL
3036	3127	9/30/2019	82436 BUREAU OF EDUCATION & RESEARC	279.00	0033-PINE VALLEY MIDDLE SCHOOL
3112	3089	9/27/2019	17776 AMAZON COM	64.78	0033-PINE VALLEY MIDDLE SCHOOL
3117	3095	9/27/2019	17776 AMAZON COM	300.27	0033-PINE VALLEY MIDDLE SCHOOL
3140	2456	9/9/2019	103034 SIX FLAGS DISCOVERY KINGDOM	15,500.00	0033-PINE VALLEY MIDDLE SCHOOL
1990	2221	9/3/2019	107209 MRC SMART TECHNOLOGY	6,495.00	0034-STONE VALLEY MIDDLE SCHOOL
2218	2356	9/5/2019	107324 ONE STONE APPAREL	1,945.25	0034-STONE VALLEY MIDDLE SCHOOL
2348	2676	9/16/2019	17776 AMAZON COM	344.24	0034-STONE VALLEY MIDDLE SCHOOL
2478	2718	9/17/2019	105687 IXL LEARNING	275.00	0034-STONE VALLEY MIDDLE SCHOOL
2525	2790	9/18/2019	201092 FASTSIGNS	631.75	0034-STONE VALLEY MIDDLE SCHOOL
2571	2806	9/19/2019	17776 AMAZON COM	203.50	0034-STONE VALLEY MIDDLE SCHOOL
2672	3053	9/26/2019	181777 EAST BAY RESTAURANT SUPPLY INC	7,679.90	0034-STONE VALLEY MIDDLE SCHOOL
2690	2932	9/23/2019	107324 ONE STONE APPAREL	2,457.72	0034-STONE VALLEY MIDDLE SCHOOL
2691	2933	9/23/2019	107324 ONE STONE APPAREL	2,949.88	0034-STONE VALLEY MIDDLE SCHOOL
2692	2935	9/23/2019	481139 GRYCO SPORTSWEAR	2,240.49	0034-STONE VALLEY MIDDLE SCHOOL
2815	3061	9/26/2019	17776 AMAZON COM	14.64	0034-STONE VALLEY MIDDLE SCHOOL
2855	3119	9/30/2019	102813 TOO FLY	331.25	0034-STONE VALLEY MIDDLE SCHOOL
2870	3122	9/30/2019	100165 NATIONAL GEOGRAPHIC BEE	120.00	0034-STONE VALLEY MIDDLE SCHOOL
3035	3123	9/30/2019	346348 MUSICTRIP.COM	9,900.00	0034-STONE VALLEY MIDDLE SCHOOL
3182	2919	9/23/2019	331109 MICHAEL'S TRANSPORTATION INC	5,455.00	0034-STONE VALLEY MIDDLE SCHOOL
2115	2219	9/3/2019	499790 TROXELL COMMUNICATIONS INC.	1,145.29	0035-DIABLO VISTA MIDDLE SCHOOL
2128	2254	9/3/2019	499790 TROXELL COMMUNICATIONS INC.	255.47	0035-DIABLO VISTA MIDDLE SCHOOL
2157	2310	9/5/2019	300021 LESLIE CERAMIC SUPPLY	673.81	0035-DIABLO VISTA MIDDLE SCHOOL
2244	2210	9/3/2019	17776 AMAZON COM	111.54	0035-DIABLO VISTA MIDDLE SCHOOL
2282	2402	9/6/2019	108602 NOREDINK	7,300.00	0035-DIABLO VISTA MIDDLE SCHOOL
2375	2569	9/11/2019	445169 SCHOLASTIC	321.25	0035-DIABLO VISTA MIDDLE SCHOOL



2423	2629	9/13/2019	207543 FLINN SCIENTIFIC INC.	727.60	0035-DIABLO VISTA MIDDLE SCHOOL
2450	2690	9/17/2019	41621 BLICK ART MATERIALS	500.00	0035-DIABLO VISTA MIDDLE SCHOOL
2481	2384	9/6/2019	17776 AMAZON COM	53.91	0035-DIABLO VISTA MIDDLE SCHOOL
2506	2761	9/18/2019	104861 LIVERMORE, LARRY	528.74	0035-DIABLO VISTA MIDDLE SCHOOL
2574	2811	9/19/2019	17776 AMAZON COM	27.23	0035-DIABLO VISTA MIDDLE SCHOOL
2611	2545	9/11/2019	17776 AMAZON COM	312.41	0035-DIABLO VISTA MIDDLE SCHOOL
2649	2632	9/13/2019	499790 TROXELL COMMUNICATIONS INC.	3,854.78	0035-DIABLO VISTA MIDDLE SCHOOL
2679	2882	9/20/2019	16880 ALPINE AWARDS INC.	6,500.00	0035-DIABLO VISTA MIDDLE SCHOOL
2851	3109	9/27/2019	77169 BRIGHT WHITE PAPER COMPANY	723.50	0035-DIABLO VISTA MIDDLE SCHOOL
2892	3112	9/27/2019	17776 AMAZON COM	393.53	0035-DIABLO VISTA MIDDLE SCHOOL
2947	3143	9/30/2019	17776 AMAZON COM	545.52	0035-DIABLO VISTA MIDDLE SCHOOL
2082	2313	9/5/2019	108810 TYNKER	2,600.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2190	2472	9/9/2019	108811 MRS. NELSON'S BOOK COMPANY LL	3,148.64	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2206	2312	9/5/2019	279099 JUNIOR LIBRARY GUILD	2,347.89	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2231	2399	9/6/2019	107096 SUPPLIESOUTLET.COM	376.21	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2275	2403	9/6/2019	445189 SCHOLASTIC BOOK FAIRS	2,963.94	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2362	2548	9/11/2019	86880 CDW GOVERNMENT INC	1,033.44	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2370	2561	9/11/2019	101409 CUSTOM INK LLC	718.02	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2393	2613	9/12/2019	86880 CDW GOVERNMENT INC	1,033.44	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2405	2617	9/12/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	554.38	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2456	2709	9/17/2019	109274 SCOLAB INC	210.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2470	2711	9/17/2019	165191 DEMCO INC	161.41	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2483	2724	9/17/2019	373612 ORIENTAL TRADING CO	63.62	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2503	2557	9/11/2019	444932 SCHOLASTIC BOOK CLUBS	338.28	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2504	2698	9/17/2019	82436 BUREAU OF EDUCATION & RESEARC	279.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2505	2760	9/18/2019	102320 IMAGE MARKET	696.64	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2567	2706	9/17/2019	32778 ANCIENT ARTIFACTS	7,625.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2581	2838	9/19/2019	17776 AMAZON COM	1,099.79	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2668	2942	9/23/2019	17776 AMAZON COM	968.69	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2685	2934	9/23/2019	108063 LUMENS INTEGRATION	162.38	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2169	2334	9/5/2019	37125 APPLE COMPUTER INC.	1,643.34	0038-WINDEMERE RANCH MIDDLE SCHOOL
2175	2338	9/5/2019	446345 SCHOOL SPECIALTY INC	6,120.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
2263	2329	9/5/2019	105973 VOCABULARY SPELLING CITY	1,058.25	0038-WINDEMERE RANCH MIDDLE SCHOOL
2300	2479	9/9/2019	349394 NASCO	703.63	0038-WINDEMERE RANCH MIDDLE SCHOOL
2371	2756	9/18/2019	17776 AMAZON COM	339.74	0038-WINDEMERE RANCH MIDDLE SCHOOL
2406	2618	9/12/2019	86880 CDW GOVERNMENT INC	230.89	0038-WINDEMERE RANCH MIDDLE SCHOOL
2548	2834	9/19/2019	445720 SCHOOL NURSE SUPPLY	84.32	0038-WINDEMERE RANCH MIDDLE SCHOOL
2618	2554	9/11/2019	17776 AMAZON COM	17.98	0038-WINDEMERE RANCH MIDDLE SCHOOL
2623	2890	9/20/2019	86880 CDW GOVERNMENT INC	840.41	0038-WINDEMERE RANCH MIDDLE SCHOOL
2651	2816	9/19/2019	112523 INDIEFLIX GROUP INC	2,050.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
2756	3058	9/26/2019	17776 AMAZON COM	117.92	0038-WINDEMERE RANCH MIDDLE SCHOOL
2794	3062	9/26/2019	17776 AMAZON COM	47.45	0038-WINDEMERE RANCH MIDDLE SCHOOL
2823	3073	9/26/2019	227913 GOPHER SPORTS	4,977.03	0038-WINDEMERE RANCH MIDDLE SCHOOL
2875	3135	9/30/2019	108974 PLAYSRIPTS INC	292.15	0038-WINDEMERE RANCH MIDDLE SCHOOL
2888	2997	9/24/2019	110998 LUX BUS AMERICA	10,350.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
2899	3158	9/30/2019	445169 SCHOLASTIC	417.56	0038-WINDEMERE RANCH MIDDLE SCHOOL
3071	3132	9/30/2019	110807 SILKE COMMUNICATIONS	1,606.06	0038-WINDEMERE RANCH MIDDLE SCHOOL
2038	2246	9/3/2019	105583 SOFTWARE 4 SCHOOLS	323.67	0039-IRON HORSE MIDDLE SCHOOL
2054	2364	9/5/2019	539187 WOODWIND & BRASSWIND	1,000.00	0039-IRON HORSE MIDDLE SCHOOL
2076	2245	9/3/2019	242883 HEINEMANN (DBA)	5,944.55	0039-IRON HORSE MIDDLE SCHOOL
2134	2273	9/4/2019	110667 PERFORMANCE BIKE	107.17	0039-IRON HORSE MIDDLE SCHOOL
2139	2404	9/6/2019	86880 CDW GOVERNMENT INC	1,046.78	0039-IRON HORSE MIDDLE SCHOOL
2194	2268	9/3/2019	279099 JUNIOR LIBRARY GUILD	771.39	0039-IRON HORSE MIDDLE SCHOOL
2234	2405	9/6/2019	86880 CDW GOVERNMENT INC	6,191.63	0039-IRON HORSE MIDDLE SCHOOL
2363	2551	9/11/2019	40480 SCHOLASTIC	173.03	0039-IRON HORSE MIDDLE SCHOOL
2374	2793	9/18/2019	17776 AMAZON COM	64.00	0039-IRON HORSE MIDDLE SCHOOL
2436	2652	9/13/2019	153590 D&D SECURITY RESOURCES INC	61.00	0039-IRON HORSE MIDDLE SCHOOL
2531	2549	9/11/2019	87685 CMEA BAY SECTION	195.00	0039-IRON HORSE MIDDLE SCHOOL
2545	2807	9/19/2019	107038 CENTRAL SANITARY SUPPLY	172.41	0039-IRON HORSE MIDDLE SCHOOL
2549	2843	9/19/2019	112925 SAN RAMON SCREEN PRINTING	2,620.41	0039-IRON HORSE MIDDLE SCHOOL
2568	2802	9/19/2019	17776 AMAZON COM	29.97	0039-IRON HORSE MIDDLE SCHOOL
2578	2831	9/19/2019	17776 AMAZON COM	61.70	0039-IRON HORSE MIDDLE SCHOOL
2579	2815	9/19/2019	17776 AMAZON COM	78.43	0039-IRON HORSE MIDDLE SCHOOL
2616	2662	9/16/2019	95515 CALIFORNIA SHAKESPEARE THEATRE	660.00	0039-IRON HORSE MIDDLE SCHOOL
2643	2897	9/20/2019	106715 ASTRO JUMP OF CONTRA COSTA	910.00	0039-IRON HORSE MIDDLE SCHOOL
2698	2991	9/24/2019	109829 PLUS TIME LLC	4,000.00	0039-IRON HORSE MIDDLE SCHOOL
2754	3067	9/26/2019	17776 AMAZON COM	81.21	0039-IRON HORSE MIDDLE SCHOOL
2764	3068	9/26/2019	17776 AMAZON COM	216.48	0039-IRON HORSE MIDDLE SCHOOL
2772	2773	9/18/2019	17776 AMAZON COM	21.12	0039-IRON HORSE MIDDLE SCHOOL

2036	2227	9/3/2019	251725 HOME DEPOT (SAN RAMON)	1,500.00	0051-CALIFORNIA HIGH SCHOOL
2110	2229	9/3/2019	102015 NORTH COAST SECTION CIF	1,865.00	0051-CALIFORNIA HIGH SCHOOL
2112	2233	9/3/2019	102032 STUART RENTAL COMPANY	5,549.75	0051-CALIFORNIA HIGH SCHOOL
2114	2234	9/3/2019	112904 SAN MARCOS HIGH SCHOOL	465.00	0051-CALIFORNIA HIGH SCHOOL
2116	2236	9/3/2019	86880 CDW GOVERNMENT INC	1,012.95	0051-CALIFORNIA HIGH SCHOOL
2198	2388	9/6/2019	105600 ALL CAL GOLF & INDUSTRIAL	1,500.00	0051-CALIFORNIA HIGH SCHOOL
2214	2516	9/10/2019	103566 SCHOOL SPECIALTY	238.39	0051-CALIFORNIA HIGH SCHOOL
2222	2513	9/10/2019	105313 BARBARA'S DESIGNS	788.06	0051-CALIFORNIA HIGH SCHOOL
2225	2391	9/6/2019	207543 FLINN SCIENTIFIC INC.	338.80	0051-CALIFORNIA HIGH SCHOOL
2261	2395	9/6/2019	112233 SD HOTEL CIRCLE LLC	5,047.67	0051-CALIFORNIA HIGH SCHOOL
2266	2437	9/6/2019	112912 MOREAU CATHOLIC HIGH SCHOOL	500.00	0051-CALIFORNIA HIGH SCHOOL
2267	2439	9/6/2019	109998 CASTRO VALLEY UNIFIED SCHOOL	240.00	0051-CALIFORNIA HIGH SCHOOL
2283	2442	9/6/2019	499790 TROXELL COMMUNICATIONS INC.	430.84	0051-CALIFORNIA HIGH SCHOOL
2325	2514	9/10/2019	105313 BARBARA'S DESIGNS	73.61	0051-CALIFORNIA HIGH SCHOOL
2327	2515	9/10/2019	105313 BARBARA'S DESIGNS	1,242.71	0051-CALIFORNIA HIGH SCHOOL
2336	2519	9/10/2019	111453 EDPUZZLE INC.	350.00	0051-CALIFORNIA HIGH SCHOOL
2338	2524	9/10/2019	102182 BSN SPORTS LLC	2,782.03	0051-CALIFORNIA HIGH SCHOOL
2339	2525	9/10/2019	102182 BSN SPORTS LLC	205.68	0051-CALIFORNIA HIGH SCHOOL
2387	2605	9/12/2019	150365 CROW CANYON COUNTRY CLUB	3,572.26	0051-CALIFORNIA HIGH SCHOOL
2388	2607	9/12/2019	110643 RUNNING WAREHOUSE LLC	941.78	0051-CALIFORNIA HIGH SCHOOL
2389	2608	9/12/2019	100554 CITY OF SAN RAMON	5,000.00	0051-CALIFORNIA HIGH SCHOOL
2391	2612	9/12/2019	102182 BSN SPORTS LLC	225.16	0051-CALIFORNIA HIGH SCHOOL
2401	2398	9/6/2019	17776 AMAZON COM	38.95	0051-CALIFORNIA HIGH SCHOOL
2462	2707	9/17/2019	77056 BRIDGES GOLF CLUB	2,211.93	0051-CALIFORNIA HIGH SCHOOL
2463	2708	9/17/2019	112180 ANTIOCH HIGH SCHOOL	400.00	0051-CALIFORNIA HIGH SCHOOL
2464	2710	9/17/2019	112159 LHS STAMPEDE	600.00	0051-CALIFORNIA HIGH SCHOOL
2472	2714	9/17/2019	150365 CROW CANYON COUNTRY CLUB	1,857.58	0051-CALIFORNIA HIGH SCHOOL
2477	2716	9/17/2019	105313 BARBARA'S DESIGNS	230.48	0051-CALIFORNIA HIGH SCHOOL
2480	2722	9/17/2019	110649 EAST BAY ATHLETIC ASSIGNERS	3,226.00	0051-CALIFORNIA HIGH SCHOOL
2482	2723	9/17/2019	102182 BSN SPORTS LLC	432.99	0051-CALIFORNIA HIGH SCHOOL
2486	2482	9/9/2019	110998 LUX BUS AMERICA	1,481.75	0051-CALIFORNIA HIGH SCHOOL
2495	2728	9/17/2019	86880 CDW GOVERNMENT INC	405.18	0051-CALIFORNIA HIGH SCHOOL
2558	2600	9/12/2019	456523 SIERRA PACIFIC TOURS	1,525.00	0051-CALIFORNIA HIGH SCHOOL
2559	2602	9/12/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	436.46	0051-CALIFORNIA HIGH SCHOOL
2580	2828	9/19/2019	17776 AMAZON COM	32.44	0051-CALIFORNIA HIGH SCHOOL
2625	2894	9/20/2019	102152 JW PEPPER	4,000.00	0051-CALIFORNIA HIGH SCHOOL
2626	2893	9/20/2019	108960 RIETH, JULIE BAUMANN	4,000.00	0051-CALIFORNIA HIGH SCHOOL
2630	2601	9/12/2019	17776 AMAZON COM	937.69	0051-CALIFORNIA HIGH SCHOOL
2663	2906	9/20/2019	87685 CMEA BAY SECTION	840.00	0051-CALIFORNIA HIGH SCHOOL
2665	2896	9/20/2019	17776 AMAZON COM	33.35	0051-CALIFORNIA HIGH SCHOOL
2743	3000	9/24/2019	461714 SOCCER PRO	996.68	0051-CALIFORNIA HIGH SCHOOL
2744	3002	9/24/2019	461714 SOCCER PRO	368.05	0051-CALIFORNIA HIGH SCHOOL
2746	3075	9/26/2019	17776 AMAZON COM	32.46	0051-CALIFORNIA HIGH SCHOOL
2828	3078	9/26/2019	499790 TROXELL COMMUNICATIONS INC.	430.84	0051-CALIFORNIA HIGH SCHOOL
2829	3080	9/26/2019	100453 CONTRA COSTA ASSIGNORS	2,920.00	0051-CALIFORNIA HIGH SCHOOL
2841	2907	9/20/2019	110998 LUX BUS AMERICA	1,655.00	0051-CALIFORNIA HIGH SCHOOL
2889	2999	9/24/2019	95515 CALIFORNIA SHAKESPEARE THEATRE	620.00	0051-CALIFORNIA HIGH SCHOOL
2952	3074	9/26/2019	17776 AMAZON COM	48.66	0051-CALIFORNIA HIGH SCHOOL
3046	3152	9/30/2019	104251 PENINSULA TOUR	2,869.00	0051-CALIFORNIA HIGH SCHOOL
3049	3154	9/30/2019	104251 PENINSULA TOUR	3,097.00	0051-CALIFORNIA HIGH SCHOOL
3051	3155	9/30/2019	104251 PENINSULA TOUR	3,097.00	0051-CALIFORNIA HIGH SCHOOL
2200	2415	9/6/2019	165191 DEMCO INC	313.90	0053-MONTE VISTA HIGH SCHOOL
2203	2411	9/6/2019	165191 DEMCO INC	256.09	0053-MONTE VISTA HIGH SCHOOL
2205	2436	9/6/2019	292261 LAKESHORE LEARNING	896.40	0053-MONTE VISTA HIGH SCHOOL
2210	2390	9/6/2019	86880 CDW GOVERNMENT INC	14,881.50	0053-MONTE VISTA HIGH SCHOOL
2224	2375	9/6/2019	207543 FLINN SCIENTIFIC INC.	398.09	0053-MONTE VISTA HIGH SCHOOL
2228	2394	9/6/2019	86880 CDW GOVERNMENT INC	3,011.99	0053-MONTE VISTA HIGH SCHOOL
2232	2401	9/6/2019	101668 DICK BLICK RETAIL INC.	556.99	0053-MONTE VISTA HIGH SCHOOL
2238	2409	9/6/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	311.76	0053-MONTE VISTA HIGH SCHOOL
2305	2458	9/9/2019	456523 SIERRA PACIFIC TOURS	1,680.00	0053-MONTE VISTA HIGH SCHOOL
2352	2538	9/11/2019	67777 BIO-RAD LABORATORIES	1,379.98	0053-MONTE VISTA HIGH SCHOOL
2360	2543	9/11/2019	102182 BSN SPORTS LLC	1,234.01	0053-MONTE VISTA HIGH SCHOOL
2398	2380	9/6/2019	17776 AMAZON COM	95.80	0053-MONTE VISTA HIGH SCHOOL
2399	2383	9/6/2019	17776 AMAZON COM	30.30	0053-MONTE VISTA HIGH SCHOOL
2442	2668	9/16/2019	86880 CDW GOVERNMENT INC	98.18	0053-MONTE VISTA HIGH SCHOOL
2492	2453	9/9/2019	331109 MICHAEL'S TRANSPORTATION INC	1,330.00	0053-MONTE VISTA HIGH SCHOOL
2498	2748	9/18/2019	499790 TROXELL COMMUNICATIONS INC.	430.84	0053-MONTE VISTA HIGH SCHOOL
2507	2763	9/18/2019	499790 TROXELL COMMUNICATIONS INC.	424.34	0053-MONTE VISTA HIGH SCHOOL
2527	2800	9/19/2019	102182 BSN SPORTS LLC	1,732.00	0053-MONTE VISTA HIGH SCHOOL

2596	2869	9/20/2019	112927	WEISSMAN	4,214.42	0053-MONTE VISTA HIGH SCHOOL
2597	2558	9/11/2019	331109	MICHAEL'S TRANSPORTATION INC	1,131.00	0053-MONTE VISTA HIGH SCHOOL
2699	2703	9/17/2019	109796	MONTEREY BAY WHALE WATCH	1,272.00	0053-MONTE VISTA HIGH SCHOOL
2720	2916	9/23/2019	101965	APPLE TEXTBOOKS	763.16	0053-MONTE VISTA HIGH SCHOOL
2789	2981	9/24/2019	86880	CDW GOVERNMENT INC	641.37	0053-MONTE VISTA HIGH SCHOOL
2802	2765	9/18/2019	456523	SIERRA PACIFIC TOURS	3,260.00	0053-MONTE VISTA HIGH SCHOOL
2803	2767	9/18/2019	456523	SIERRA PACIFIC TOURS	1,940.00	0053-MONTE VISTA HIGH SCHOOL
2804	2769	9/18/2019	456523	SIERRA PACIFIC TOURS	3,950.00	0053-MONTE VISTA HIGH SCHOOL
2805	2772	9/18/2019	456523	SIERRA PACIFIC TOURS	3,980.00	0053-MONTE VISTA HIGH SCHOOL
2806	2774	9/18/2019	456523	SIERRA PACIFIC TOURS	4,695.00	0053-MONTE VISTA HIGH SCHOOL
2808	2776	9/18/2019	456523	SIERRA PACIFIC TOURS	1,760.00	0053-MONTE VISTA HIGH SCHOOL
2824	3100	9/27/2019	17776	AMAZON COM	3,179.37	0053-MONTE VISTA HIGH SCHOOL
2825	3064	9/26/2019	86880	CDW GOVERNMENT INC	344.15	0053-MONTE VISTA HIGH SCHOOL
2848	3103	9/27/2019	124125	COAST DESIGNS	15,204.31	0053-MONTE VISTA HIGH SCHOOL
2866	2895	9/20/2019	86880	CDW GOVERNMENT INC	26,840.24	0053-MONTE VISTA HIGH SCHOOL
2893	2952	9/23/2019	17776	AMAZON COM	27.07	0053-MONTE VISTA HIGH SCHOOL
3502	2737	9/17/2019	107420	CHAIRS FOR AFFAIRS	5,780.00	0053-MONTE VISTA HIGH SCHOOL
2079	2263	9/3/2019	101965	APPLE TEXTBOOKS	9,526.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
2098	2250	9/3/2019	444736	HENRY SCHEIN INC	3,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
2164	2325	9/5/2019	388939	PASCO SCIENTIFIC	440.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
2181	2315	9/5/2019	101965	APPLE TEXTBOOKS	4,514.03	0054-DOUGHERTY VALLEY HIGH SCHOOL
2191	2583	9/12/2019	108811	MRS. NELSON'S BOOK COMPANY LL	1,156.11	0054-DOUGHERTY VALLEY HIGH SCHOOL
2196	2462	9/9/2019	505636	ULINE	2,864.03	0054-DOUGHERTY VALLEY HIGH SCHOOL
2243	2542	9/11/2019	499790	TROXELL COMMUNICATIONS INC.	51,931.81	0054-DOUGHERTY VALLEY HIGH SCHOOL
2245	2553	9/11/2019	499790	TROXELL COMMUNICATIONS INC.	14,591.02	0054-DOUGHERTY VALLEY HIGH SCHOOL
2270	2459	9/9/2019	468088	SPINITAR	1,701.62	0054-DOUGHERTY VALLEY HIGH SCHOOL
2278	2327	9/5/2019	17776	AMAZON COM	126.56	0054-DOUGHERTY VALLEY HIGH SCHOOL
2287	2467	9/9/2019	106711	BARBAKAM LLC	10,996.13	0054-DOUGHERTY VALLEY HIGH SCHOOL
2318	2500	9/10/2019	445169	SCHOLASTIC	208.78	0054-DOUGHERTY VALLEY HIGH SCHOOL
2323	2505	9/10/2019	101668	DICK BLICK RETAIL INC.	236.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
2379	2762	9/18/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	394.68	0054-DOUGHERTY VALLEY HIGH SCHOOL
2380	2781	9/18/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	5,561.34	0054-DOUGHERTY VALLEY HIGH SCHOOL
2383	2585	9/12/2019	104010	CARAVAN CANOPY INT'L INC	348.57	0054-DOUGHERTY VALLEY HIGH SCHOOL
2385	2593	9/12/2019	103685	IMAGE MASTERS	441.79	0054-DOUGHERTY VALLEY HIGH SCHOOL
2493	2508	9/10/2019	331109	MICHAEL'S TRANSPORTATION INC	1,982.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
2511	2778	9/18/2019	326856	MEDCO SUPPLY COMPANY	243.56	0054-DOUGHERTY VALLEY HIGH SCHOOL
2518	2587	9/12/2019	17776	AMAZON COM	626.21	0054-DOUGHERTY VALLEY HIGH SCHOOL
2522	2780	9/18/2019	326856	MEDCO SUPPLY COMPANY	1,701.01	0054-DOUGHERTY VALLEY HIGH SCHOOL
2528	2586	9/12/2019	331109	MICHAEL'S TRANSPORTATION INC	1,494.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
2602	2509	9/10/2019	17776	AMAZON COM	45.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
2612	2874	9/20/2019	112155	STUDIO ONE PHOTOGRAPHY INC	487.94	0054-DOUGHERTY VALLEY HIGH SCHOOL
2621	2887	9/20/2019	108250	GRAPHIC DESIGN MARKING SYSTEM	254.57	0054-DOUGHERTY VALLEY HIGH SCHOOL
2653	2878	9/20/2019	102691	GALE CENGAGE	1,913.66	0054-DOUGHERTY VALLEY HIGH SCHOOL
2654	2885	9/20/2019	102691	GALE CENGAGE	2,731.58	0054-DOUGHERTY VALLEY HIGH SCHOOL
2726	2976	9/24/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	804.57	0054-DOUGHERTY VALLEY HIGH SCHOOL
2733	2986	9/24/2019	111602	MILLER MANUFACTURING	439.62	0054-DOUGHERTY VALLEY HIGH SCHOOL
2734	2640	9/13/2019	17776	AMAZON COM	97.40	0054-DOUGHERTY VALLEY HIGH SCHOOL
3200	3065	9/26/2019	456523	SIERRA PACIFIC TOURS	5,965.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
2033	2240	9/3/2019	112898	GAME FACE PERFORMANCE	2,500.00	0055-SAN RAMON HIGH SCHOOL
2155	2303	9/5/2019	207543	FLINN SCIENTIFIC INC.	488.26	0055-SAN RAMON HIGH SCHOOL
2165	2326	9/5/2019	86880	CDW GOVERNMENT INC	20,668.75	0055-SAN RAMON HIGH SCHOOL
2179	2301	9/4/2019	390600	PEARSON EDUCATION INC	18,313.08	0055-SAN RAMON HIGH SCHOOL
2180	2302	9/4/2019	107720	VISTA HIGHER LEARNING	1,475.00	0055-SAN RAMON HIGH SCHOOL
2226	2393	9/6/2019	38303	ARBOR SCIENTIFIC	471.23	0055-SAN RAMON HIGH SCHOOL
2227	2242	9/3/2019	17776	AMAZON COM	87.65	0055-SAN RAMON HIGH SCHOOL
2326	2497	9/10/2019	102032	STUART RENTAL COMPANY	5,854.25	0055-SAN RAMON HIGH SCHOOL
2334	2675	9/16/2019	108811	MRS. NELSON'S BOOK COMPANY LL	2,109.25	0055-SAN RAMON HIGH SCHOOL
2357	2541	9/11/2019	165191	DEMCO INC	956.10	0055-SAN RAMON HIGH SCHOOL
2365	2552	9/11/2019	108143	NATIONAL TICKET COMPANY	744.08	0055-SAN RAMON HIGH SCHOOL
2425	2646	9/13/2019	456523	SIERRA PACIFIC TOURS	2,100.05	0055-SAN RAMON HIGH SCHOOL
2439	2276	9/4/2019	112339	RUNYON, CHAD	10,000.00	0055-SAN RAMON HIGH SCHOOL
2484	2444	9/9/2019	17776	AMAZON COM	205.66	0055-SAN RAMON HIGH SCHOOL
2490	2745	9/18/2019	445169	SCHOLASTIC	2,438.55	0055-SAN RAMON HIGH SCHOOL
2510	2775	9/18/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	117.42	0055-SAN RAMON HIGH SCHOOL
2535	2577	9/12/2019	17776	AMAZON COM	623.13	0055-SAN RAMON HIGH SCHOOL
2536	2859	9/20/2019	86880	CDW GOVERNMENT INC	568.31	0055-SAN RAMON HIGH SCHOOL
2553	2594	9/12/2019	17776	AMAZON COM	275.88	0055-SAN RAMON HIGH SCHOOL
2554	2827	9/19/2019	369891	OFFICE DEPOT-BUSINESS SERVICES	577.67	0055-SAN RAMON HIGH SCHOOL
2555	2621	9/13/2019	17776	AMAZON COM	95.66	0055-SAN RAMON HIGH SCHOOL

2606	2865	9/20/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	1,256.76	0055-SAN RAMON HIGH SCHOOL
2876	2719	9/17/2019	17776	AMAZON COM	706.55	0055-SAN RAMON HIGH SCHOOL
2883	2891	9/20/2019	17776	AMAZON COM	140.57	0055-SAN RAMON HIGH SCHOOL
3238	2957	9/24/2019	278058	JOSTENS INC. -SCHOLASTIC DIV.	2,454.34	0055-SAN RAMON HIGH SCHOOL
3364	2956	9/24/2019	17776	AMAZON COM	90.81	0055-SAN RAMON HIGH SCHOOL
2476	2614	9/12/2019	112879	ALHAMBRA	250.00	0057-DEL AMIGO HIGH
2502	2759	9/18/2019	207543	FLINN SCIENTIFIC INC.	2,374.44	0057-DEL AMIGO HIGH
2700	2937	9/23/2019	107816	ARROWHEAD FORENSICS	2,297.53	0057-DEL AMIGO HIGH
2706	2949	9/23/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	834.78	0057-DEL AMIGO HIGH
2736	2625	9/13/2019	17776	AMAZON COM	80.34	0057-DEL AMIGO HIGH
2807	2985	9/24/2019	17776	AMAZON COM	36.57	0057-DEL AMIGO HIGH
2811	3026	9/25/2019	17776	AMAZON COM	472.37	0057-DEL AMIGO HIGH
2938	2946	9/23/2019	390600	PEARSON EDUCATION INC	1,332.44	0057-DEL AMIGO HIGH
2975	3083	9/26/2019	108811	MRS. NELSON'S BOOK COMPANY LL	355.06	0059-VENTURE
3110	2974	9/24/2019	17776	AMAZON COM	55.75	0059-VENTURE
3193	2971	9/24/2019	105053	CCIS	250.00	0059-VENTURE
2235	2490	9/10/2019	369891	OFFICE DEPOT-BUSINESS SERVICES	292.79	0062-BUSINESS SERVICES
2247	2564	9/11/2019	105124	DAVIS DEMOGRAPHICS & PLANNING	15,593.00	0062-BUSINESS SERVICES
2373	2567	9/11/2019	86880	CDW GOVERNMENT INC	451.71	0062-BUSINESS SERVICES
2890	3003	9/24/2019	58528	BAY AREA RAPID TRANSIT-BART	520.00	0062-BUSINESS SERVICES
3689	3163	9/30/2019	111758	HOOVER COMMERCIAL SERVICES IN	2,696.22	0062-BUSINESS SERVICES
2435	2651	9/13/2019	89732	CALSTRS/EMPLOYEE INSTITUTE	1,535.21	0063-PERSONNEL OFFICE
2143	2300	9/4/2019	108653	ELMO USA CORPORATION	348.46	0064-ED SERVICES-INSTRUCTION
2258	2693	9/17/2019	112119	ZUM SERVICES INC	6,524.29	0064-ED SERVICES-INSTRUCTION
2328	2286	9/4/2019	112916	CLARK, DONTE	25,000.00	0064-ED SERVICES-INSTRUCTION
1999	2211	9/3/2019	17776	AMAZON COM	33.55	0065-SPECIAL PROGRAMS
2059	2247	9/3/2019	86880	CDW GOVERNMENT INC	389.70	0065-SPECIAL PROGRAMS
2108	2218	9/3/2019	112902	SWINGSETMALL.COM	146.08	0065-SPECIAL PROGRAMS
2109	2220	9/3/2019	112903	MEDICALSHOP INC	52.55	0065-SPECIAL PROGRAMS
2117	2248	9/3/2019	110942	NOLAN, MELISSA O.	19,200.00	0065-SPECIAL PROGRAMS
2118	2249	9/3/2019	373700	ORION ACADEMY	40,199.40	0065-SPECIAL PROGRAMS
2130	2258	9/3/2019	112905	PERKINS SCHOOL FOR THE BLIND	20,438.65	0065-SPECIAL PROGRAMS
2146	2297	9/4/2019	108147	BYLUND PSY.D, JAMES	5,000.00	0065-SPECIAL PROGRAMS
2148	2298	9/4/2019	108147	BYLUND PSY.D, JAMES	3,000.00	0065-SPECIAL PROGRAMS
2149	2299	9/4/2019	402217	PLEASANTON UNIFIED SCHOOL DIST	3,000.00	0065-SPECIAL PROGRAMS
2158	2314	9/5/2019	111520	SONOVA USA INC.	128.24	0065-SPECIAL PROGRAMS
2172	2336	9/5/2019	466366	SPEECH PATHOLOGY GROUP INC.	7,800.00	0065-SPECIAL PROGRAMS
2173	2337	9/5/2019	108092	BRIGHT PATH THERAPISTS	1,650.00	0065-SPECIAL PROGRAMS
2265	2530	9/11/2019	86880	CDW GOVERNMENT INC	55.42	0065-SPECIAL PROGRAMS
2271	2282	9/4/2019	17776	AMAZON COM	261.01	0065-SPECIAL PROGRAMS
2297	2425	9/6/2019	107285	WORKABILITY I	150.00	0065-SPECIAL PROGRAMS
2299	2478	9/9/2019	410810	PRO-ED PUBLISHING	9,374.23	0065-SPECIAL PROGRAMS
2344	2529	9/11/2019	101400	PAR INC	2,173.04	0065-SPECIAL PROGRAMS
2353	2539	9/11/2019	104656	PEARSON CLINICAL ASSESSMENT	425.70	0065-SPECIAL PROGRAMS
2354	2691	9/17/2019	17776	AMAZON COM	37.63	0065-SPECIAL PROGRAMS
2404	2616	9/12/2019	3368	ABLENET INC.	482.25	0065-SPECIAL PROGRAMS
2485	2726	9/17/2019	105293	FIELD PhD, ROBERT	5,000.00	0065-SPECIAL PROGRAMS
2529	2804	9/19/2019	104385	EMLYN INC.	6,200.00	0065-SPECIAL PROGRAMS
2530	2805	9/19/2019	112765	BEHAVIOR MANAGEMENT SOLUTIOI	20,115.00	0065-SPECIAL PROGRAMS
2572	2448	9/9/2019	37125	APPLE COMPUTER INC.	1,972.01	0065-SPECIAL PROGRAMS
2617	2880	9/20/2019	106220	eSPECIAL NEEDS	123.24	0065-SPECIAL PROGRAMS
2636	2899	9/20/2019	104656	PEARSON CLINICAL ASSESSMENT	770.41	0065-SPECIAL PROGRAMS
2639	2609	9/12/2019	17776	AMAZON COM	47.53	0065-SPECIAL PROGRAMS
2640	2900	9/20/2019	104656	PEARSON CLINICAL ASSESSMENT	5,951.75	0065-SPECIAL PROGRAMS
2641	2901	9/20/2019	104656	PEARSON CLINICAL ASSESSMENT	4,687.68	0065-SPECIAL PROGRAMS
2673	2636	9/13/2019	410810	PRO-ED PUBLISHING	10,581.33	0065-SPECIAL PROGRAMS
2702	2941	9/23/2019	141916	CONTRA COSTA COUNTY	17,164.00	0065-SPECIAL PROGRAMS
2705	2948	9/23/2019	275082	DON JOHNSTON INCORPORATED	10,342.08	0065-SPECIAL PROGRAMS
2709	2951	9/23/2019	112931	PERALES INTERPRETING SERVICES	6,750.00	0065-SPECIAL PROGRAMS
2713	2950	9/23/2019	112522	INTELLITEXT LLC	93,600.00	0065-SPECIAL PROGRAMS
2716	2960	9/24/2019	109636	TOBII DYNAVOX LLC	58.46	0065-SPECIAL PROGRAMS
2809	3055	9/26/2019	37125	APPLE COMPUTER INC.	328.67	0065-SPECIAL PROGRAMS
2827	3115	9/27/2019	17776	AMAZON COM	29.98	0065-SPECIAL PROGRAMS
2837	3016	9/25/2019	17776	AMAZON COM	411.26	0065-SPECIAL PROGRAMS
2852	3113	9/27/2019	255737	HUMANWARE INC.	90.11	0065-SPECIAL PROGRAMS
2853	3114	9/27/2019	86880	CDW GOVERNMENT INC	458.47	0065-SPECIAL PROGRAMS
2872	3128	9/30/2019	112942	SEQUOIA UNION HIGH SCHOOL	24,300.00	0065-SPECIAL PROGRAMS
90043	2371	9/6/2019	112689	HOME DEPOT U.S.A.	1,490.99	0078-PURCHASING/WAREHOUSE
90045	2622	9/13/2019	107038	CENTRAL SANITARY SUPPLY	4,555.92	0078-PURCHASING/WAREHOUSE

90046	2623	9/13/2019	506913 UNISOURCE WORLDWIDE INC.	10,336.82	0078-PURCHASING/WAREHOUSE
90047	2624	9/13/2019	236657 HAMMONS SUPPLY COMPANY	292.92	0078-PURCHASING/WAREHOUSE
90048	2795	9/19/2019	107038 CENTRAL SANITARY SUPPLY	5,324.82	0078-PURCHASING/WAREHOUSE
90050	3110	9/27/2019	506913 UNISOURCE WORLDWIDE INC.	8,150.38	0078-PURCHASING/WAREHOUSE
90051	3111	9/27/2019	112689 HOME DEPOT U.S.A.	337.05	0078-PURCHASING/WAREHOUSE
2854	3116	9/27/2019	112819 RIVERSIDE INSIGHTS	2,279.86	0100-ED CENTER
2042	2293	9/4/2019	201092 FASTSIGNS	356.01	0161-FACILITIES
2043	2294	9/4/2019	112900 FUTURE PRO INC.	9,085.00	0161-FACILITIES
2066	2289	9/4/2019	112901 CAL-NETWORKS INC.	12,650.00	0161-FACILITIES
2068	2304	9/5/2019	112022 KRAZAN & ASSOCIATES	7,200.00	0161-FACILITIES
2070	2328	9/5/2019	126449 COLE SUPPLY COMPANY INC.	14,136.89	0161-FACILITIES
2174	2275	9/4/2019	17776 AMAZON COM	548.94	0161-FACILITIES
2185	2449	9/9/2019	107824 INDUSTRIAL MOTOR CONTROL	6,765.97	0161-FACILITIES
2237	2496	9/10/2019	201092 FASTSIGNS	541.25	0161-FACILITIES
2340	2630	9/13/2019	112315 METEOR EDUCATION LLC	1,957.37	0161-FACILITIES
2341	2631	9/13/2019	111332 SCHOOL ENERGY COALITION	260.00	0161-FACILITIES
2342	2635	9/13/2019	105491 AMERICAN REPROGRAPHICS CO LLC	2,000.00	0161-FACILITIES
2395	2689	9/17/2019	103916 RSD REFRIGERATION SUPPLIES	24,004.74	0161-FACILITIES
2430	2682	9/17/2019	110348 CLARIDGE PRODUCTS & EQUIPMENT	7,164.74	0161-FACILITIES
2452	2687	9/17/2019	110335 TRANE U.S. INC.	3,750.07	0161-FACILITIES
2519	2841	9/19/2019	112484 SAN FRANCISCO WINDOW & DOOR	2,134.69	0161-FACILITIES
2538	2860	9/20/2019	107824 INDUSTRIAL MOTOR CONTROL	1,970.00	0161-FACILITIES
2539	2864	9/20/2019	506913 UNISOURCE WORLDWIDE INC.	3,714.00	0161-FACILITIES
2560	2870	9/20/2019	103343 PACIFIC POWER TESTING INC.	1,650.00	0161-FACILITIES
2563	2872	9/20/2019	369891 OFFICE DEPOT-BUSINESS SERVICES	7,661.92	0161-FACILITIES
2577	2876	9/20/2019	201092 FASTSIGNS	861.17	0161-FACILITIES
2614	2879	9/20/2019	86880 CDW GOVERNMENT INC	489.48	0161-FACILITIES
2660	3008	9/25/2019	110844 MARQUEE FIRE PROTECTION	1,395.00	0161-FACILITIES
2662	3009	9/25/2019	107824 INDUSTRIAL MOTOR CONTROL	1,620.00	0161-FACILITIES
2677	3012	9/25/2019	126449 COLE SUPPLY COMPANY INC.	315.46	0161-FACILITIES
2678	3015	9/25/2019	499790 TROXELL COMMUNICATIONS INC.	969.70	0161-FACILITIES
2683	3017	9/25/2019	236657 HAMMONS SUPPLY COMPANY	676.56	0161-FACILITIES
2684	3018	9/25/2019	236657 HAMMONS SUPPLY COMPANY	2,881.81	0161-FACILITIES
2686	3022	9/25/2019	236657 HAMMONS SUPPLY COMPANY	1,940.76	0161-FACILITIES
2687	3024	9/25/2019	103915 SIGLER WHOLESALE DISTRIBUTORS	2,117.00	0161-FACILITIES
2779	3010	9/25/2019	111726 STUMBAUGH & ASSOCIATES INC.	9,215.00	0161-FACILITIES
2783	3101	9/27/2019	100536 SARGENT WELCH	351.76	0161-FACILITIES
2979	3142	9/30/2019	112844 DONE RIGHT SECURITY INC	14,210.57	0161-FACILITIES
2980	3144	9/30/2019	112844 DONE RIGHT SECURITY INC	22,456.43	0161-FACILITIES
2981	3145	9/30/2019	112844 DONE RIGHT SECURITY INC	48,697.88	0161-FACILITIES
2333	2454	9/9/2019	112294 JON-DON INC	254.74	0168-CUSTODIAL
2412	2429	9/6/2019	17776 AMAZON COM	101.73	0168-CUSTODIAL
2894	2903	9/20/2019	17776 AMAZON COM	50.85	0168-CUSTODIAL
1997	2372	9/6/2019	102497 APODACA MECHANICAL AND	10,200.00	0169-MAINTENANCE AND OPERATIONS
2069	2311	9/5/2019	105345 CONSTRUCTION WEST SERVICES INC	9,637.00	0169-MAINTENANCE AND OPERATIONS
2083	2352	9/5/2019	89697 CAL STEAM	1,766.12	0169-MAINTENANCE AND OPERATIONS
2132	2272	9/4/2019	104338 SIGNATURE WIRELESS GROUP	26,977.62	0169-MAINTENANCE AND OPERATIONS
2138	2244	9/3/2019	111048 SILICON VALLEY FIRE PROTECTION	1,012.17	0169-MAINTENANCE AND OPERATIONS
2145	2374	9/6/2019	102497 APODACA MECHANICAL AND	8,200.00	0169-MAINTENANCE AND OPERATIONS
2147	2389	9/6/2019	102497 APODACA MECHANICAL AND	7,800.00	0169-MAINTENANCE AND OPERATIONS
2150	2408	9/6/2019	515105 WASTE MANAGEMENT	2,584.00	0169-MAINTENANCE AND OPERATIONS
2189	2489	9/10/2019	20800 AMERICAN CHILLER SERVICE INC	2,122.45	0169-MAINTENANCE AND OPERATIONS
2221	2488	9/10/2019	111412 SENTRY CUSTOMER SECURITY INC.	3,695.63	0169-MAINTENANCE AND OPERATIONS
2250	2582	9/12/2019	275118 JOHNSTONE SUPPLY	1,565.02	0169-MAINTENANCE AND OPERATIONS
2251	2578	9/12/2019	110719 BRIGHTVIEW LANDSCAPE SERVICES	5,000.00	0169-MAINTENANCE AND OPERATIONS
2252	2579	9/12/2019	417143 R&S ERECTION OF CONCORD	245.00	0169-MAINTENANCE AND OPERATIONS
2313	2491	9/10/2019	112915 SABRE BACKFLOW LLC	214.49	0169-MAINTENANCE AND OPERATIONS
2314	2495	9/10/2019	105365 NEXIS EMERGENCY SOLUTIONS	248.57	0169-MAINTENANCE AND OPERATIONS
2335	2493	9/10/2019	289406 KOURT GRAPHICS	15,500.00	0169-MAINTENANCE AND OPERATIONS
2386	2540	9/11/2019	103299 MIRACLE PLAYSYSTEMS INC.	20,466.77	0169-MAINTENANCE AND OPERATIONS
2440	2637	9/13/2019	111710 ARTIFICIAL GRASS PROS	2,879.00	0169-MAINTENANCE AND OPERATIONS
2469	2824	9/19/2019	515105 WASTE MANAGEMENT	2,394.00	0169-MAINTENANCE AND OPERATIONS
2537	2861	9/20/2019	166659 DEPARTMENT OF TOXIC SUBSTANCE	1,105.00	0169-MAINTENANCE AND OPERATIONS
2564	2400	9/6/2019	102497 APODACA MECHANICAL AND	39,280.00	0169-MAINTENANCE AND OPERATIONS
2575	2980	9/24/2019	110115 SUNBELT RENTALS	5,000.00	0169-MAINTENANCE AND OPERATIONS
2576	2875	9/20/2019	528141 WESTERN PACIFIC DIST INC.	2,056.30	0169-MAINTENANCE AND OPERATIONS
2601	2871	9/20/2019	112928 ADIRONDACK FLAGPOLE COMPANY	15,939.71	0169-MAINTENANCE AND OPERATIONS
2638	2544	9/11/2019	17776 AMAZON COM	311.11	0169-MAINTENANCE AND OPERATIONS
2655	2962	9/24/2019	112930 LONDEREE, MICHELLE	2,467.51	0169-MAINTENANCE AND OPERATIONS

2659	3006	9/25/2019	107343 MUSCO SPORTS LIGHTING	2,015.82	0169-MAINTENANCE AND OPERATIONS
2674	2955	9/24/2019	111364 A-1 SEPTIC TANK SERVICE INC.	10,000.00	0169-MAINTENANCE AND OPERATIONS
2676	3005	9/25/2019	282797 KELLY MOORE PAINT CO. INC	5,067.71	0169-MAINTENANCE AND OPERATIONS
2682	3014	9/25/2019	106935 AAA WATER SYSTEMS INC	1,100.00	0169-MAINTENANCE AND OPERATIONS
2711	2939	9/23/2019	111550 SAFE 2 PLAY	2,940.00	0169-MAINTENANCE AND OPERATIONS
2725	3028	9/25/2019	112935 KS TELECOM	3,158.74	0169-MAINTENANCE AND OPERATIONS
2775	2744	9/18/2019	483026 SYSERCO INC.	3,000.00	0169-MAINTENANCE AND OPERATIONS
2826	3077	9/26/2019	100960 DIPIETRO & ASSOCIATES INC	68.71	0169-MAINTENANCE AND OPERATIONS
2847	2958	9/24/2019	110522 CALIFORNIA SALES ORGANIZATION	250.00	0169-MAINTENANCE AND OPERATIONS
2096	2225	9/3/2019	360190 SPRINT NEXTEL	2,000.00	0170-TRANSPORTATION
2103	2292	9/4/2019	2106 A-Z BUS SALES	400.00	0170-TRANSPORTATION
2156	2306	9/5/2019	112187 HOPSKIPDRIVE INC	25,000.00	0170-TRANSPORTATION
2645	2928	9/23/2019	109351 GOLDEN STATE FLEET SERVICES	1,000.00	0170-TRANSPORTATION
2681	2918	9/23/2019	86880 CDW GOVERNMENT INC	760.91	0170-TRANSPORTATION
2862	3137	9/30/2019	406678 PAPE' MACHINERY	1,100.00	0170-TRANSPORTATION
2863	3140	9/30/2019	107959 STEAD MOTORS INC	1,000.00	0170-TRANSPORTATION
2864	3141	9/30/2019	334921 MIRACLE AUTO PAINTING	2,000.00	0170-TRANSPORTATION
2912	3147	9/30/2019	112944 S.F. OAKLAND TRUCK STOP	500.00	0170-TRANSPORTATION
2256	2547	9/11/2019	103864 GOLD STAR FOODS INC.	1,500.00	0190-CHILD NUTRITION
2350	2532	9/11/2019	112910 NATIONAL RESTAURANT	1,000.40	0190-CHILD NUTRITION
2356	2686	9/17/2019	106941 HEARTLAND PAYMENT SYSTEMS INC	1,000.00	0190-CHILD NUTRITION
2489	2446	9/9/2019	17776 AMAZON COM	386.45	0190-CHILD NUTRITION
2922	3149	9/30/2019	109816 NATIONAL REGISTRY OF FOOD	100.00	0190-CHILD NUTRITION
90041	2269	9/3/2019	103864 GOLD STAR FOODS INC.	10,039.60	0190-CHILD NUTRITION
90042	2362	9/5/2019	375687 P&R PAPER SUPPLY CO INC.	475.22	0190-CHILD NUTRITION
90049	2994	9/24/2019	375687 P&R PAPER SUPPLY CO INC.	7,033.00	0190-CHILD NUTRITION
2126	2387	9/6/2019	86880 CDW GOVERNMENT INC	2,523.40	0511-COMPUTER SUPPORT 2
2133	2418	9/6/2019	110535 ANIXTER INC.	1,105.77	0511-COMPUTER SUPPORT 2
2209	2382	9/6/2019	106535 LIGHTSPEED TECHNOLOGIES INC	182.38	0511-COMPUTER SUPPORT 2
2230	2396	9/6/2019	37125 APPLE COMPUTER INC.	525.89	0511-COMPUTER SUPPORT 2
2291	2512	9/10/2019	500250 TURNITIN LLC	39,070.55	0511-COMPUTER SUPPORT 2
2367	2727	9/17/2019	17776 AMAZON COM	33.93	0511-COMPUTER SUPPORT 2
2409	2619	9/12/2019	499790 TROXELL COMMUNICATIONS INC.	7,308.44	0511-COMPUTER SUPPORT 2
2448	2688	9/17/2019	108105 ADI ALARM DISTRIBUTORS INC.	1,125.37	0511-COMPUTER SUPPORT 2
2460	2701	9/17/2019	111511 PEAR DECK	10,749.99	0511-COMPUTER SUPPORT 2
2461	2705	9/17/2019	108766 WEVIDEO INC	619.00	0511-COMPUTER SUPPORT 2
2468	2777	9/18/2019	110535 ANIXTER INC.	424.34	0511-COMPUTER SUPPORT 2
2513	2785	9/18/2019	17776 AMAZON COM	42.19	0511-COMPUTER SUPPORT 2
2592	2857	9/19/2019	111704 LIMINEX INC DBA GOGUARDIAN	3,575.00	0511-COMPUTER SUPPORT 2
2778	2938	9/23/2019	499790 TROXELL COMMUNICATIONS INC.	6,841.26	0511-COMPUTER SUPPORT 2
2799	3052	9/25/2019	86880 CDW GOVERNMENT INC	1,310.51	0511-COMPUTER SUPPORT 2
2973	3164	9/30/2019	499790 TROXELL COMMUNICATIONS INC.	3,306.39	0511-COMPUTER SUPPORT 2
3527	3134	9/30/2019	86880 CDW GOVERNMENT INC	5,130.00	0511-COMPUTER SUPPORT 2
2381	2715	9/17/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	707.29	0515-DESTINY-WAREHOUSE
2474	2902	9/5/2019	112824 TWIG EDUCATION INC	6,076.51	0515-DESTINY-WAREHOUSE
2120	2572	9/11/2019	138024 UNIVERSITY OF CONNECTICUT	13,566.24	0519-ED SERVICES
2355	2661	9/16/2019	104574 FIRST STUDENT CHARTER BUS	40,000.00	0519-ED SERVICES
2396	2659	9/13/2019	172798 DISCOVERY COUNSELING CENTER	25,000.00	0519-ED SERVICES
2397	2660	9/13/2019	172798 DISCOVERY COUNSELING CENTER	12,000.00	0519-ED SERVICES
2457	2746	9/18/2019	111669 WLC LLC	9,698.00	0519-ED SERVICES
2466	2771	9/18/2019	111669 WLC LLC	30,150.00	0519-ED SERVICES
2500	2754	9/18/2019	16880 ALPINE AWARDS INC.	26.24	0519-ED SERVICES
2557	2591	9/12/2019	112926 READING LEAGUE INC, THE	1,198.00	0519-ED SERVICES
2729	2978	9/24/2019	112157 RICHARDSON, KELLI	3,000.00	0519-ED SERVICES
2730	2979	9/24/2019	112156 REGINA ROSENZWEIG	3,000.00	0519-ED SERVICES
2749	3004	9/24/2019	436926 SAINT MARY'S COLLEGE	1,350.00	0519-ED SERVICES
2846	3130	9/30/2019	456523 SIERRA PACIFIC TOURS	455.00	0519-ED SERVICES
2895	3118	9/30/2019	86880 CDW GOVERNMENT INC	17,391.02	0720-LIVE OAK SCHOOL-CUSTODIAN

\$ 2,743,946.51

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3065	3220	10/2/2019	11543	ALAMEDA COUNTY OFFICE OF ED	975.00	0000-DEFAULT	12/17/19
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3002	3336	10/7/2019	227913	GOPHER SPORTS	1,370.50	0002-ALAMO SCHOOL	Page 79 of 153
3021	3370	10/7/2019	227913	GOPHER SPORTS	678.73	0002-ALAMO SCHOOL	Item 11.3
3142	3343	10/7/2019	17776	AMAZON COM	202.42	0002-ALAMO SCHOOL	
3147	3347	10/7/2019	17776	AMAZON COM	151.50	0002-ALAMO SCHOOL	
3331	3521	10/10/2019	112959	AUDIO SAVINGS	216.45	0002-ALAMO SCHOOL	
3362	3541	10/11/2019	112545	NUMOTION	3,540.86	0002-ALAMO SCHOOL	
3739	3957	10/25/2019	17776	AMAZON COM	43.25	0002-ALAMO SCHOOL	
3799	4071	10/30/2019	499057	TREETOP PUBLISHING INC.	77.10	0002-ALAMO SCHOOL	
3960	4010	10/28/2019	17776	AMAZON COM	243.53	0002-ALAMO SCHOOL	
2936	3251	10/3/2019	373612	ORIENTAL TRADING CO	51.18	0003-NEIL ARMSTRONG SCHOOL	
3011	3350	10/7/2019	37125	APPLE COMPUTER INC.	318.26	0003-NEIL ARMSTRONG SCHOOL	
3055	3348	10/7/2019	112952	HOLSTEE	56.55	0003-NEIL ARMSTRONG SCHOOL	
3104	3322	10/4/2019	17776	AMAZON COM	98.72	0003-NEIL ARMSTRONG SCHOOL	
3208	3259	10/3/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,620.00	0003-NEIL ARMSTRONG SCHOOL	
3218	3323	10/4/2019	37125	APPLE COMPUTER INC.	830.54	0003-NEIL ARMSTRONG SCHOOL	
3258	3473	10/9/2019	445169	SCHOLASTIC	151.80	0003-NEIL ARMSTRONG SCHOOL	
3259	3478	10/9/2019	445169	SCHOLASTIC	158.13	0003-NEIL ARMSTRONG SCHOOL	
3344	3636	10/15/2019	86880	CDW GOVERNMENT INC	78.00	0003-NEIL ARMSTRONG SCHOOL	
3347	3603	10/14/2019	300926	LHS: THE REGENTS of the	930.00	0003-NEIL ARMSTRONG SCHOOL	
3431	3647	10/15/2019	114341	CHABOT SPACE & SCIENCE CENTER	1,020.00	0003-NEIL ARMSTRONG SCHOOL	
3438	3639	10/15/2019	17776	AMAZON COM	27.62	0003-NEIL ARMSTRONG SCHOOL	
3506	3654	10/15/2019	112973	AQUARIUM OF THE BAY	480.00	0003-NEIL ARMSTRONG SCHOOL	
3533	3556	10/11/2019	86880	CDW GOVERNMENT INC	8,267.50	0003-NEIL ARMSTRONG SCHOOL	
3566	3777	10/18/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,152.00	0003-NEIL ARMSTRONG SCHOOL	
3627	3844	10/21/2019	112979	SLOW BURN GLASS STUDIO LLC	200.00	0003-NEIL ARMSTRONG SCHOOL	
3663	3892	10/23/2019	445720	SCHOOL NURSE SUPPLY	261.28	0003-NEIL ARMSTRONG SCHOOL	
2916	3183	10/1/2019	86880	CDW GOVERNMENT INC	357.21	0004-HIDDEN HILLS SCHOOL	
2918	3179	10/1/2019	86880	CDW GOVERNMENT INC	720.81	0004-HIDDEN HILLS SCHOOL	
2997	3204	10/2/2019	17776	AMAZON COM	28.11	0004-HIDDEN HILLS SCHOOL	
3054	3168	10/1/2019	310665	MACEDO RANCH PROGRAM	1,950.00	0004-HIDDEN HILLS SCHOOL	
3087	3271	10/4/2019	17776	AMAZON COM	80.42	0004-HIDDEN HILLS SCHOOL	
3145	3455	10/9/2019	227913	GOPHER SPORTS	409.89	0004-HIDDEN HILLS SCHOOL	
3204	3186	10/1/2019	456523	SIERRA PACIFIC TOURS	4,555.00	0004-HIDDEN HILLS SCHOOL	
3348	3605	10/14/2019	104251	PENINSULA TOUR	2,697.00	0004-HIDDEN HILLS SCHOOL	
3356	3598	10/14/2019	17776	AMAZON COM	90.97	0004-HIDDEN HILLS SCHOOL	
3384	3495	10/10/2019	17776	AMAZON COM	34.49	0004-HIDDEN HILLS SCHOOL	
3425	3693	10/16/2019	214923	GBC / ACCO	378.72	0004-HIDDEN HILLS SCHOOL	
3429	3685	10/16/2019	406356	POSITIVE PROMOTIONS INC	218.02	0004-HIDDEN HILLS SCHOOL	
3452	3379	10/7/2019	17776	AMAZON COM	35.00	0004-HIDDEN HILLS SCHOOL	
3603	3852	10/22/2019	17776	AMAZON COM	52.74	0004-HIDDEN HILLS SCHOOL	
3606	3851	10/22/2019	17776	AMAZON COM	47.58	0004-HIDDEN HILLS SCHOOL	
3638	3853	10/22/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,560.00	0004-HIDDEN HILLS SCHOOL	
3644	3879	10/23/2019	369057	CONSERVATION SOCIETY OF CA	2,128.00	0004-HIDDEN HILLS SCHOOL	
3645	3848	10/22/2019	110807	SILKE COMMUNICATIONS	2,141.41	0004-HIDDEN HILLS SCHOOL	
3657	3883	10/23/2019	16880	ALPINE AWARDS INC.	475.69	0004-HIDDEN HILLS SCHOOL	
3736	3947	10/25/2019	17776	AMAZON COM	183.25	0004-HIDDEN HILLS SCHOOL	
3764	4056	10/29/2019	112545	NUMOTION	224.42	0004-HIDDEN HILLS SCHOOL	
3837	4068	10/30/2019	17776	AMAZON COM	41.32	0004-HIDDEN HILLS SCHOOL	
4051	3973	10/25/2019	111902	HIGH TOUCH HIGH TECH SFBA	1,950.00	0004-HIDDEN HILLS SCHOOL	
2909	3193	10/1/2019	86880	CDW GOVERNMENT INC	908.62	0005-JOHN BALDWIN SCHOOL	
2924	3197	10/1/2019	86880	CDW GOVERNMENT INC	5,390.82	0005-JOHN BALDWIN SCHOOL	
2998	3316	10/4/2019	17776	AMAZON COM	184.01	0005-JOHN BALDWIN SCHOOL	
3037	3309	10/4/2019	499790	TROXELL COMMUNICATIONS INC.	645.17	0005-JOHN BALDWIN SCHOOL	
3303	3585	10/14/2019	321521	MATH OLYMPIADS	238.00	0005-JOHN BALDWIN SCHOOL	
3489	3770	10/18/2019	106971	PIONEER VALLEY EDUCATIONAL	79.23	0005-JOHN BALDWIN SCHOOL	
3499	3700	10/16/2019	105281	PESI LLC	219.99	0005-JOHN BALDWIN SCHOOL	
3608	3859	10/22/2019	17776	AMAZON COM	62.95	0005-JOHN BALDWIN SCHOOL	
3618	3749	10/17/2019	108283	NEWSELA	1,500.00	0005-JOHN BALDWIN SCHOOL	
3678	3922	10/24/2019	499790	TROXELL COMMUNICATIONS INC.	55.53	0005-JOHN BALDWIN SCHOOL	
3680	3937	10/24/2019	102154	WEST MUSIC	313.95	0005-JOHN BALDWIN SCHOOL	
3710	3933	10/24/2019	17776	AMAZON COM	75.76	0005-JOHN BALDWIN SCHOOL	
3768	3918	10/24/2019	438870	SAN RAMON, CITY OF	540.00	0005-JOHN BALDWIN SCHOOL	
3900	4134	10/31/2019	17776	AMAZON COM	138.43	0005-JOHN BALDWIN SCHOOL	
3103	3320	10/4/2019	17776	AMAZON COM	269.70	0006-BOLLINGER CANYON SCHOOL	
3158	3447	10/9/2019	414470	PYRAMID EDUCATIONAL	923.11	0006-BOLLINGER CANYON SCHOOL	
3184	3427	10/8/2019	349394	NASCO	428.37	0006-BOLLINGER CANYON SCHOOL	
3196	3278	10/4/2019	86880	CDW GOVERNMENT INC	117.41	0006-BOLLINGER CANYON SCHOOL	
3217	3277	10/4/2019	37125	APPLE COMPUTER INC.	657.34	0006-BOLLINGER CANYON SCHOOL	
3239	3425	10/8/2019	17776	AMAZON COM	19.46	0006-BOLLINGER CANYON SCHOOL	

3355	3571	10/11/2019	17776	AMAZON COM	45.40	0006-BOLLINGER CANYON SCHOOL
3459	3281	10/4/2019	106487	SOCIAL THINKING	453.08	0006-BOLLINGER CANYON SCHOOL
3479	3729	10/17/2019	111407	OCTO LIGHTS	267.71	0006-BOLLINGER CANYON SCHOOL
3547	3728	10/17/2019	237310	LEARNING WITHOUT TEARS	309.05	0006-BOLLINGER CANYON SCHOOL
3561	3810	10/21/2019	16880	ALPINE AWARDS INC.	537.57	0006-BOLLINGER CANYON SCHOOL
3562	3811	10/21/2019	86880	CDW GOVERNMENT INC	52.00	0006-BOLLINGER CANYON SCHOOL
3576	3789	10/18/2019	445189	SCHOLASTIC BOOK FAIRS	6,626.60	0006-BOLLINGER CANYON SCHOOL
3668	3898	10/23/2019	112982	LD PRODUCTS	62.31	0006-BOLLINGER CANYON SCHOOL
3770	3998	10/28/2019	499790	TROXELL COMMUNICATIONS INC.	4,248.38	0006-BOLLINGER CANYON SCHOOL
3066	3223	10/2/2019	106971	PIONEER VALLEY EDUCATIONAL	198.62	0007-COUNTRY CLUB SCHOOL
3098	3258	10/3/2019	100717	MACKIN LIBRARY MEDIA	997.20	0007-COUNTRY CLUB SCHOOL
3102	3284	10/4/2019	100717	MACKIN LIBRARY MEDIA	96.92	0007-COUNTRY CLUB SCHOOL
3105	3290	10/4/2019	106971	PIONEER VALLEY EDUCATIONAL	197.24	0007-COUNTRY CLUB SCHOOL
3108	3301	10/4/2019	100717	MACKIN LIBRARY MEDIA	292.58	0007-COUNTRY CLUB SCHOOL
3111	3304	10/4/2019	100717	MACKIN LIBRARY MEDIA	809.39	0007-COUNTRY CLUB SCHOOL
3113	3306	10/4/2019	100717	MACKIN LIBRARY MEDIA	199.87	0007-COUNTRY CLUB SCHOOL
3114	3308	10/4/2019	100717	MACKIN LIBRARY MEDIA	999.21	0007-COUNTRY CLUB SCHOOL
3115	3310	10/4/2019	100717	MACKIN LIBRARY MEDIA	747.95	0007-COUNTRY CLUB SCHOOL
3116	3311	10/4/2019	111764	MARY RUTH BOOKS	219.24	0007-COUNTRY CLUB SCHOOL
3144	3454	10/9/2019	423711	RESOURCES FOR READING	24.63	0007-COUNTRY CLUB SCHOOL
3157	3443	10/9/2019	112245	HALO BRANDED SOLUTIONS	304.50	0007-COUNTRY CLUB SCHOOL
3213	3436	10/9/2019	100717	MACKIN LIBRARY MEDIA	1,000.00	0007-COUNTRY CLUB SCHOOL
3292	3410	10/8/2019	444932	SCHOLASTIC BOOK CLUBS	543.96	0007-COUNTRY CLUB SCHOOL
3387	3432	10/9/2019	17776	AMAZON COM	89.36	0007-COUNTRY CLUB SCHOOL
3498	3694	10/16/2019	444932	SCHOLASTIC BOOK CLUBS	737.29	0007-COUNTRY CLUB SCHOOL
3513	3738	10/17/2019	100717	MACKIN LIBRARY MEDIA	769.03	0007-COUNTRY CLUB SCHOOL
3514	3743	10/17/2019	100717	MACKIN LIBRARY MEDIA	998.76	0007-COUNTRY CLUB SCHOOL
3646	3885	10/23/2019	100717	MACKIN LIBRARY MEDIA	798.45	0007-COUNTRY CLUB SCHOOL
3654	3880	10/23/2019	435389	SADDLE POINT SYSTEMS	113.66	0007-COUNTRY CLUB SCHOOL
3681	3897	10/23/2019	100717	MACKIN LIBRARY MEDIA	999.57	0007-COUNTRY CLUB SCHOOL
3712	3921	10/24/2019	445564	SCHOOL LIBRARY JOURNAL	89.00	0007-COUNTRY CLUB SCHOOL
3761	4054	10/29/2019	435389	SADDLE POINT SYSTEMS	368.97	0007-COUNTRY CLUB SCHOOL
3775	4039	10/29/2019	109691	FUTUREFUND	1,699.00	0007-COUNTRY CLUB SCHOOL
3829	3982	10/25/2019	72374	BOOKSOURCE	119.54	0007-COUNTRY CLUB SCHOOL
3844	3980	10/25/2019	17776	AMAZON COM	129.25	0007-COUNTRY CLUB SCHOOL
3858	4042	10/29/2019	100717	MACKIN LIBRARY MEDIA	998.32	0007-COUNTRY CLUB SCHOOL
3862	4050	10/29/2019	456523	SIERRA PACIFIC TOURS	1,360.00	0007-COUNTRY CLUB SCHOOL
3883	4089	10/30/2019	17776	AMAZON COM	141.36	0007-COUNTRY CLUB SCHOOL
3932	4075	10/30/2019	100717	MACKIN LIBRARY MEDIA	523.23	0007-COUNTRY CLUB SCHOOL
2985	3276	10/4/2019	102152	JW PEPPER	120.04	0008-GOLDEN VIEW SCHOOL
3082	3272	10/4/2019	114341	CHABOT SPACE & SCIENCE CENTER	3,000.00	0008-GOLDEN VIEW SCHOOL
3083	3274	10/4/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,488.00	0008-GOLDEN VIEW SCHOOL
3107	3364	10/7/2019	17776	AMAZON COM	132.45	0008-GOLDEN VIEW SCHOOL
3126	3318	10/4/2019	303367	LINDSAY WILDLIFE EXPERIENCE	880.00	0008-GOLDEN VIEW SCHOOL
3194	3273	10/4/2019	479970	SUPER DUPER INC	462.98	0008-GOLDEN VIEW SCHOOL
3195	3275	10/4/2019	292261	LAKESHORE LEARNING	431.41	0008-GOLDEN VIEW SCHOOL
3227	3365	10/7/2019	292261	LAKESHORE LEARNING	268.13	0008-GOLDEN VIEW SCHOOL
3252	3369	10/7/2019	445169	SCHOLASTIC	468.88	0008-GOLDEN VIEW SCHOOL
3267	3456	10/9/2019	17776	AMAZON COM	454.88	0008-GOLDEN VIEW SCHOOL
3295	3459	10/9/2019	445169	SCHOLASTIC	351.20	0008-GOLDEN VIEW SCHOOL
3328	3560	10/11/2019	40480	SCHOLASTIC	82.23	0008-GOLDEN VIEW SCHOOL
2967	3256	10/3/2019	422008	READ NATURALLY	871.41	0009-WALT DISNEY SCHOOL
3017	3359	10/7/2019	292261	LAKESHORE LEARNING	193.08	0009-WALT DISNEY SCHOOL
3206	3190	10/1/2019	438944	SAN RAMON COMMUNITY CENTER	465.00	0009-WALT DISNEY SCHOOL
3256	3527	10/10/2019	100177	G & M FARMS	288.00	0009-WALT DISNEY SCHOOL
3297	3607	10/14/2019	86880	CDW GOVERNMENT INC	206.69	0009-WALT DISNEY SCHOOL
3400	3653	10/15/2019	445189	SCHOLASTIC BOOK FAIRS	2,345.16	0009-WALT DISNEY SCHOOL
3401	3715	10/16/2019	37125	APPLE COMPUTER INC.	1,409.39	0009-WALT DISNEY SCHOOL
3402	3702	10/16/2019	445169	SCHOLASTIC	149.50	0009-WALT DISNEY SCHOOL
3434	3482	10/9/2019	17776	AMAZON COM	193.19	0009-WALT DISNEY SCHOOL
3454	3716	10/16/2019	86880	CDW GOVERNMENT INC	306.09	0009-WALT DISNEY SCHOOL
3639	3858	10/22/2019	305781	LOOKOUT BOOKS	124.22	0009-WALT DISNEY SCHOOL
3643	3861	10/22/2019	459819	SMART APPLE U.S.	149.06	0009-WALT DISNEY SCHOOL
3699	3936	10/24/2019	17776	AMAZON COM	399.44	0009-WALT DISNEY SCHOOL
3726	3978	10/25/2019	504160	U S SCHOOL SUPPLY	84.13	0009-WALT DISNEY SCHOOL
3727	3983	10/25/2019	105110	RAYMOND GEDDES & CO	419.14	0009-WALT DISNEY SCHOOL
3772	4016	10/28/2019	499790	TROXELL COMMUNICATIONS INC.	690.64	0009-WALT DISNEY SCHOOL
3796	4096	10/30/2019	86880	CDW GOVERNMENT INC	814.04	0009-WALT DISNEY SCHOOL
3811	4091	10/30/2019	86880	CDW GOVERNMENT INC	52.63	0009-WALT DISNEY SCHOOL
3890	3938	10/24/2019	17776	AMAZON COM	151.51	0009-WALT DISNEY SCHOOL
2970	3268	10/3/2019	499790	TROXELL COMMUNICATIONS INC.	1,145.29	0010-GREENBROOK SCHOOL
3068	3225	10/2/2019	310665	MACEDO RANCH PROGRAM	1,365.00	0010-GREENBROOK SCHOOL



3073	3382	10/7/2019	17776	AMAZON COM	31.94	0010-GREENBROOK SCHOOL
3084	3303	10/4/2019	303367	LINDSAY WILDLIFE EXPERIENCE	960.00	0010-GREENBROOK SCHOOL
3100	3319	10/4/2019	17776	AMAZON COM	1,032.25	0010-GREENBROOK SCHOOL
3190	3488	10/9/2019	321521	MATH OLYMPIADS	119.00	0010-GREENBROOK SCHOOL
3262	3524	10/10/2019	353399	NATIONAL GEOGRAPHIC FOR KIDS	674.03	0010-GREENBROOK SCHOOL
3281	3267	10/3/2019	446345	SCHOOL SPECIALTY INC	991.57	0010-GREENBROOK SCHOOL
3462	3773	10/18/2019	17776	AMAZON COM	144.37	0010-GREENBROOK SCHOOL
3577	3830	10/21/2019	104656	PEARSON CLINICAL ASSESSMENT	66.83	0010-GREENBROOK SCHOOL
3612	3855	10/22/2019	17776	AMAZON COM	41.12	0010-GREENBROOK SCHOOL
3648	3873	10/23/2019	302679	LIFETOUCH PUBLISHING INC.	10,000.00	0010-GREENBROOK SCHOOL
3703	3939	10/24/2019	102320	IMAGE MARKET	293.52	0010-GREENBROOK SCHOOL
3781	4000	10/28/2019	17776	AMAZON COM	86.56	0010-GREENBROOK SCHOOL
3975	3878	10/23/2019	251725	HOME DEPOT (SAN RAMON)	2,815.58	0010-GREENBROOK SCHOOL
3976	4099	10/30/2019	17776	AMAZON COM	138.26	0010-GREENBROOK SCHOOL
2917	3213	10/2/2019	112945	TARGET CORPORATION	156.78	0011-GREEN VALLEY SCHOOL
2983	3270	10/4/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,210.00	0011-GREEN VALLEY SCHOOL
3015	3351	10/7/2019	101270	CANARY	1,340.62	0011-GREEN VALLEY SCHOOL
3078	3360	10/7/2019	17776	AMAZON COM	159.05	0011-GREEN VALLEY SCHOOL
3119	3412	10/8/2019	37125	APPLE COMPUTER INC.	285.78	0011-GREEN VALLEY SCHOOL
3360	3537	10/11/2019	101361	TALKING FINGERS	141.70	0011-GREEN VALLEY SCHOOL
3366	3534	10/11/2019	17776	AMAZON COM	294.39	0011-GREEN VALLEY SCHOOL
3535	3576	10/11/2019	237310	LEARNING WITHOUT TEARS	79.76	0011-GREEN VALLEY SCHOOL
3585	3864	10/22/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	948.00	0011-GREEN VALLEY SCHOOL
3659	3868	10/22/2019	17776	AMAZON COM	37.83	0011-GREEN VALLEY SCHOOL
3702	3899	10/23/2019	17776	AMAZON COM	85.46	0011-GREEN VALLEY SCHOOL
2819	3187	10/1/2019	112211	95 PERCENT GROUP INC	89.00	0012-COYOTE CREEK ELEMENTARY
2954	3199	10/1/2019	17776	AMAZON COM	146.87	0012-COYOTE CREEK ELEMENTARY
3029	3386	10/7/2019	505636	ULINE	232.93	0012-COYOTE CREEK ELEMENTARY
3076	3383	10/7/2019	17776	AMAZON COM	83.27	0012-COYOTE CREEK ELEMENTARY
3086	3375	10/7/2019	111315	BAY AREA CHILDREN'S THEATRE	1,890.00	0012-COYOTE CREEK ELEMENTARY
3205	3188	10/1/2019	102922	CITY OF SAN RAMON	775.00	0012-COYOTE CREEK ELEMENTARY
3287	3538	10/11/2019	445492	SCHOOL DATEBOOKS INC.	81.56	0012-COYOTE CREEK ELEMENTARY
3289	3569	10/11/2019	526269	WENGER CORPORATION	60.88	0012-COYOTE CREEK ELEMENTARY
3290	3570	10/11/2019	112211	95 PERCENT GROUP INC	331.10	0012-COYOTE CREEK ELEMENTARY
3302	3568	10/11/2019	112961	TRI VALLEY CONSERVANCY	1,670.00	0012-COYOTE CREEK ELEMENTARY
3325	3553	10/11/2019	331109	MICHAEL'S TRANSPORTATION INC	2,288.00	0012-COYOTE CREEK ELEMENTARY
3404	3682	10/16/2019	17776	AMAZON COM	115.97	0012-COYOTE CREEK ELEMENTARY
3599	3812	10/21/2019	17776	AMAZON COM	96.80	0012-COYOTE CREEK ELEMENTARY
3607	3845	10/21/2019	17776	AMAZON COM	170.70	0012-COYOTE CREEK ELEMENTARY
3684	3923	10/24/2019	445189	SCHOLASTIC BOOK FAIRS	4,554.09	0012-COYOTE CREEK ELEMENTARY
3707	3906	10/23/2019	17776	AMAZON COM	242.09	0012-COYOTE CREEK ELEMENTARY
3891	4126	10/31/2019	251725	HOME DEPOT (SAN RAMON)	750.00	0012-COYOTE CREEK ELEMENTARY
4164	4040	10/29/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	2,430.00	0012-COYOTE CREEK ELEMENTARY
3067	3224	10/2/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	400.00	0013-MONTAIR SCHOOL
3091	3314	10/4/2019	17776	AMAZON COM	554.20	0013-MONTAIR SCHOOL
3132	3201	10/2/2019	17776	AMAZON COM	86.56	0013-MONTAIR SCHOOL
3138	3249	10/3/2019	17776	AMAZON COM	59.47	0013-MONTAIR SCHOOL
3141	3453	10/9/2019	106402	ESGI LLC	199.00	0013-MONTAIR SCHOOL
3173	3429	10/8/2019	17776	AMAZON COM	55.14	0013-MONTAIR SCHOOL
3242	3522	10/10/2019	227913	GOPHER SPORTS	279.29	0013-MONTAIR SCHOOL
3291	3578	10/11/2019	373612	ORIENTAL TRADING CO	192.08	0013-MONTAIR SCHOOL
3326	3555	10/11/2019	456523	SIERRA PACIFIC TOURS	2,660.00	0013-MONTAIR SCHOOL
3353	3547	10/11/2019	17776	AMAZON COM	370.34	0013-MONTAIR SCHOOL
3354	3550	10/11/2019	17776	AMAZON COM	48.63	0013-MONTAIR SCHOOL
3386	3508	10/10/2019	17776	AMAZON COM	30.82	0013-MONTAIR SCHOOL
3388	3462	10/9/2019	17776	AMAZON COM	45.38	0013-MONTAIR SCHOOL
3435	3619	10/14/2019	106535	LIGHTSPEED TECHNOLOGIES INC	106.43	0013-MONTAIR SCHOOL
3436	3718	10/16/2019	111339	BEAR FLAG TOURS	2,862.00	0013-MONTAIR SCHOOL
3437	3532	10/10/2019	17776	AMAZON COM	54.10	0013-MONTAIR SCHOOL
3461	3757	10/17/2019	17776	AMAZON COM	41.66	0013-MONTAIR SCHOOL
3497	3618	10/14/2019	445189	SCHOLASTIC BOOK FAIRS	3,706.69	0013-MONTAIR SCHOOL
3633	3870	10/22/2019	492765	TIME FOR KIDS	128.70	0013-MONTAIR SCHOOL
3686	3946	10/25/2019	456523	SIERRA PACIFIC TOURS	2,600.00	0013-MONTAIR SCHOOL
3722	3969	10/25/2019	300021	LESLIE CERAMIC SUPPLY	1,090.74	0013-MONTAIR SCHOOL
3769	3890	10/23/2019	106402	ESGI LLC	199.00	0013-MONTAIR SCHOOL
3827	3974	10/25/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,008.00	0013-MONTAIR SCHOOL
3831	3988	10/25/2019	121936	CLAYTON VALLEY PUMPKIN FARM	59.50	0013-MONTAIR SCHOOL
3893	4127	10/31/2019	17776	AMAZON COM	113.07	0013-MONTAIR SCHOOL
3085	3324	10/5/2019	369057	CONSERVATION SOCIETY OF CA	2,459.00	0014-MONTEVIDEO SCHOOL
3374	3650	10/15/2019	17776	AMAZON COM	108.95	0014-MONTEVIDEO SCHOOL
3391	3656	10/15/2019	422008	READ NATURALLY	115.00	0014-MONTEVIDEO SCHOOL
3471	3765	10/17/2019	300926	LHS: THE REGENTS of the	1,312.00	0014-MONTEVIDEO SCHOOL

3596	3766	10/18/2019	17776	AMAZON COM	56.91	0014-MONTEVIDEO SCHOOL
3602	3826	10/21/2019	17776	AMAZON COM	104.11	0014-MONTEVIDEO SCHOOL
3610	3869	10/22/2019	17776	AMAZON COM	47.61	0014-MONTEVIDEO SCHOOL
3611	3866	10/22/2019	17776	AMAZON COM	47.32	0014-MONTEVIDEO SCHOOL
3647	3862	10/22/2019	112913	HEGGERTY PHONEMIC AWARENESS	98.59	0014-MONTEVIDEO SCHOOL
3661	3871	10/23/2019	17776	AMAZON COM	58.91	0014-MONTEVIDEO SCHOOL
3679	3927	10/24/2019	112879	ALHAMBRA	100.00	0014-MONTEVIDEO SCHOOL
3784	4020	10/28/2019	17776	AMAZON COM	274.22	0014-MONTEVIDEO SCHOOL
2791	3181	10/1/2019	121936	CLAYTON VALLEY PUMPKIN FARM	603.50	0015-RANCHO ROMERO SCHOOL
3081	3260	10/3/2019	100177	G & M FARMS	408.00	0015-RANCHO ROMERO SCHOOL
3427	3742	10/17/2019	17776	AMAZON COM	86.56	0015-RANCHO ROMERO SCHOOL
3666	3893	10/23/2019	180327	EAGLE BUSINESS FORMS	649.50	0015-RANCHO ROMERO SCHOOL
3767	3896	10/23/2019	198545	EXPLORING NEW HORIZONS	26,339.20	0015-RANCHO ROMERO SCHOOL
3887	4090	10/30/2019	17776	AMAZON COM	571.44	0015-RANCHO ROMERO SCHOOL
2931	3253	10/3/2019	104167	WORD MASTERS CHALLENGE	198.00	0016-SYCAMORE VALLEY SCHOOL
3007	3349	10/7/2019	445169	SCHOLASTIC	395.46	0016-SYCAMORE VALLEY SCHOOL
3072	3305	10/4/2019	17776	AMAZON COM	136.36	0016-SYCAMORE VALLEY SCHOOL
3273	3511	10/10/2019	17776	AMAZON COM	240.14	0016-SYCAMORE VALLEY SCHOOL
3275	3307	10/4/2019	292261	LAKESHORE LEARNING	899.61	0016-SYCAMORE VALLEY SCHOOL
3458	3733	10/17/2019	17776	AMAZON COM	125.06	0016-SYCAMORE VALLEY SCHOOL
3463	3748	10/17/2019	17776	AMAZON COM	117.55	0016-SYCAMORE VALLEY SCHOOL
3534	3783	10/18/2019	17776	AMAZON COM	384.98	0016-SYCAMORE VALLEY SCHOOL
3548	3753	10/17/2019	456523	SIERRA PACIFIC TOURS	2,820.00	0016-SYCAMORE VALLEY SCHOOL
3549	3755	10/17/2019	456523	SIERRA PACIFIC TOURS	2,820.00	0016-SYCAMORE VALLEY SCHOOL
3564	3760	10/17/2019	445189	SCHOLASTIC BOOK FAIRS	2,282.99	0016-SYCAMORE VALLEY SCHOOL
3667	3932	10/24/2019	17776	AMAZON COM	82.70	0016-SYCAMORE VALLEY SCHOOL
3685	3930	10/24/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,224.00	0016-SYCAMORE VALLEY SCHOOL
3749	3997	10/28/2019	17776	AMAZON COM	128.56	0016-SYCAMORE VALLEY SCHOOL
3754	4008	10/28/2019	505636	ULINE	248.11	0016-SYCAMORE VALLEY SCHOOL
3759	4048	10/29/2019	17776	AMAZON COM	72.70	0016-SYCAMORE VALLEY SCHOOL
3792	4123	10/31/2019	242883	HEINEMANN (DBA)	477.00	0016-SYCAMORE VALLEY SCHOOL
3814	4121	10/31/2019	165191	DEMCO INC	178.08	0016-SYCAMORE VALLEY SCHOOL
3828	3979	10/25/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,420.00	0016-SYCAMORE VALLEY SCHOOL
3951	4011	10/28/2019	17776	AMAZON COM	65.73	0016-SYCAMORE VALLEY SCHOOL
3440	3665	10/16/2019	108890	BLUE FROG SCREEN PRINTING AND	239.22	0017-TWIN CREEKS SCHOOL
3444	3673	10/16/2019	227913	GOPHER SPORTS	215.42	0017-TWIN CREEKS SCHOOL
3532	3829	10/21/2019	17776	AMAZON COM	344.17	0017-TWIN CREEKS SCHOOL
3615	3832	10/21/2019	17776	AMAZON COM	29.62	0017-TWIN CREEKS SCHOOL
3620	3833	10/21/2019	17776	AMAZON COM	27.59	0017-TWIN CREEKS SCHOOL
3632	3865	10/22/2019	112980	SICO AMERICA INC	191.20	0017-TWIN CREEKS SCHOOL
3715	3948	10/25/2019	102528	CREATIVE MATHEMATICS	15.83	0017-TWIN CREEKS SCHOOL
3789	4059	10/29/2019	17776	AMAZON COM	81.93	0017-TWIN CREEKS SCHOOL
3815	3950	10/25/2019	445169	SCHOLASTIC	150.00	0017-TWIN CREEKS SCHOOL
3839	4083	10/30/2019	17776	AMAZON COM	339.11	0017-TWIN CREEKS SCHOOL
3868	3867	10/22/2019	105179	BRAINPOP	1,550.00	0017-TWIN CREEKS SCHOOL
3896	4110	10/31/2019	17776	AMAZON COM	28.73	0017-TWIN CREEKS SCHOOL
2968	3169	10/1/2019	17776	AMAZON COM	17.29	0018-TASSAJARA ELEMENTARY SCHOOL
2969	3170	10/1/2019	17776	AMAZON COM	34.62	0018-TASSAJARA ELEMENTARY SCHOOL
3023	3376	10/7/2019	227913	GOPHER SPORTS	521.25	0018-TASSAJARA ELEMENTARY SCHOOL
3130	3381	10/7/2019	456523	SIERRA PACIFIC TOURS	2,660.00	0018-TASSAJARA ELEMENTARY SCHOOL
3178	3460	10/9/2019	17776	AMAZON COM	729.96	0018-TASSAJARA ELEMENTARY SCHOOL
3198	3283	10/4/2019	112945	TARGET CORPORATION	257.34	0018-TASSAJARA ELEMENTARY SCHOOL
3203	3286	10/4/2019	479970	SUPER DUPER INC	577.71	0018-TASSAJARA ELEMENTARY SCHOOL
3220	3287	10/4/2019	112456	SPEECH BUDDIES	139.23	0018-TASSAJARA ELEMENTARY SCHOOL
3324	3536	10/11/2019	112913	HEGGERTY PHONEMIC AWARENESS	94.58	0018-TASSAJARA ELEMENTARY SCHOOL
3368	3588	10/14/2019	17776	AMAZON COM	147.18	0018-TASSAJARA ELEMENTARY SCHOOL
3589	3711	10/16/2019	101497	BAUMAN PRODUCTIONS	7,000.00	0018-TASSAJARA ELEMENTARY SCHOOL
3758	4009	10/28/2019	112996	MCGREEVY PHD PA, PATRICK	165.50	0018-TASSAJARA ELEMENTARY SCHOOL
3062	3198	10/1/2019	104574	FIRST STUDENT CHARTER BUS	1,364.50	0019-VISTA GRANDE SCHOOL
3101	3264	10/3/2019	237310	LEARNING WITHOUT TEARS	1,083.58	0019-VISTA GRANDE SCHOOL
3234	3424	10/8/2019	17776	AMAZON COM	1,099.01	0019-VISTA GRANDE SCHOOL
3392	3596	10/14/2019	110992	SNAPOLOGY OF THE TRI-VALLEY	3,000.00	0019-VISTA GRANDE SCHOOL
3399	3533	10/10/2019	331109	MICHAEL'S TRANSPORTATION INC	5,940.00	0019-VISTA GRANDE SCHOOL
3516	3592	10/14/2019	103240	SPANISH ACADEMY	12,000.00	0019-VISTA GRANDE SCHOOL
3518	3599	10/14/2019	103704	MCCANN, JEFFREY B.	6,250.00	0019-VISTA GRANDE SCHOOL
3520	3600	10/14/2019	100132	CRITTERS N CLAY	8,000.00	0019-VISTA GRANDE SCHOOL
3521	3601	10/14/2019	108624	LUVLANGUAGES - CLAUDE ISAAC	8,000.00	0019-VISTA GRANDE SCHOOL
3522	3604	10/14/2019	106246	ELITE KICKS TAE KWON DO	10,000.00	0019-VISTA GRANDE SCHOOL
3523	3609	10/14/2019	106821	FUNKMODE INC.	13,000.00	0019-VISTA GRANDE SCHOOL
3524	3612	10/14/2019	107935	SARAH'S SCIENCE	8,100.00	0019-VISTA GRANDE SCHOOL
3525	3614	10/14/2019	104612	RANI, PADMA L.	8,960.00	0019-VISTA GRANDE SCHOOL
3538	3779	10/18/2019	17776	AMAZON COM	30.73	0019-VISTA GRANDE SCHOOL

4093	3613	10/14/2019	104392	MAKE ME A PRO SPORTS	25,000.00	0019-VISTA GRANDE SCHOOL
2965	3212	10/2/2019	103013	TECH4LEARNING	1,040.00	0020-LIVE OAK ELEMENTARY SCHOOL
2978	3219	10/2/2019	85877	CONTRA COSTA COUNTY OFFICE	2,074.80	0020-LIVE OAK ELEMENTARY SCHOOL
3048	3250	10/3/2019	17776	AMAZON COM	28.71	0020-LIVE OAK ELEMENTARY SCHOOL
3166	3499	10/10/2019	321920	MAXI AIDS	81.08	0020-LIVE OAK ELEMENTARY SCHOOL
3167	3504	10/10/2019	321920	MAXI AIDS	135.84	0020-LIVE OAK ELEMENTARY SCHOOL
3185	3428	10/8/2019	414470	PYRAMID EDUCATIONAL	638.57	0020-LIVE OAK ELEMENTARY SCHOOL
3188	3474	10/9/2019	292261	LAKESHORE LEARNING	59.67	0020-LIVE OAK ELEMENTARY SCHOOL
3210	3405	10/8/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,970.00	0020-LIVE OAK ELEMENTARY SCHOOL
3211	3426	10/8/2019	104574	FIRST STUDENT CHARTER BUS	598.25	0020-LIVE OAK ELEMENTARY SCHOOL
3223	3357	10/7/2019	321920	MAXI AIDS	439.47	0020-LIVE OAK ELEMENTARY SCHOOL
3226	3472	10/9/2019	17776	AMAZON COM	144.37	0020-LIVE OAK ELEMENTARY SCHOOL
3229	3450	10/9/2019	104372	AMERICAN PRINTING HOUSE FOR	528.26	0020-LIVE OAK ELEMENTARY SCHOOL
3235	3494	10/10/2019	281050	KAPLAN'S SCHOOL SUPPLY	486.24	0020-LIVE OAK ELEMENTARY SCHOOL
3236	3509	10/10/2019	321920	MAXI AIDS	37.78	0020-LIVE OAK ELEMENTARY SCHOOL
3253	3503	10/10/2019	112945	TARGET CORPORATION	39.16	0020-LIVE OAK ELEMENTARY SCHOOL
3255	3505	10/10/2019	112958	IPEVO	323.67	0020-LIVE OAK ELEMENTARY SCHOOL
3272	3500	10/10/2019	17776	AMAZON COM	344.67	0020-LIVE OAK ELEMENTARY SCHOOL
3276	3451	10/9/2019	100921	EXCEPTIONAL TEACHING INC	56.20	0020-LIVE OAK ELEMENTARY SCHOOL
3327	3557	10/11/2019	104574	FIRST STUDENT CHARTER BUS	1,616.50	0020-LIVE OAK ELEMENTARY SCHOOL
3341	3630	10/15/2019	17847	AMBU TECH	159.08	0020-LIVE OAK ELEMENTARY SCHOOL
3363	3542	10/11/2019	321920	MAXI AIDS	101.49	0020-LIVE OAK ELEMENTARY SCHOOL
3365	3544	10/11/2019	112963	WOBBLEWORKS INC	108.24	0020-LIVE OAK ELEMENTARY SCHOOL
3367	3545	10/11/2019	17847	AMBU TECH	246.68	0020-LIVE OAK ELEMENTARY SCHOOL
3370	3546	10/11/2019	104372	AMERICAN PRINTING HOUSE FOR	75.78	0020-LIVE OAK ELEMENTARY SCHOOL
3377	3548	10/11/2019	321920	MAXI AIDS	113.97	0020-LIVE OAK ELEMENTARY SCHOOL
3378	3549	10/11/2019	17847	AMBU TECH	108.53	0020-LIVE OAK ELEMENTARY SCHOOL
3383	3475	10/9/2019	17776	AMAZON COM	239.62	0020-LIVE OAK ELEMENTARY SCHOOL
3426	3642	10/15/2019	17776	AMAZON COM	73.50	0020-LIVE OAK ELEMENTARY SCHOOL
3474	3713	10/16/2019	281050	KAPLAN'S SCHOOL SUPPLY	230.40	0020-LIVE OAK ELEMENTARY SCHOOL
3476	3714	10/16/2019	292261	LAKESHORE LEARNING	241.13	0020-LIVE OAK ELEMENTARY SCHOOL
3495	3407	10/8/2019	111403	CALIFORNIA MATH FESTIVAL PROG.	2,199.00	0020-LIVE OAK ELEMENTARY SCHOOL
3501	3730	10/17/2019	536096	WILDLIFE ASSOCIATES	550.00	0020-LIVE OAK ELEMENTARY SCHOOL
3517	3746	10/17/2019	456523	SIERRA PACIFIC TOURS	3,020.00	0020-LIVE OAK ELEMENTARY SCHOOL
3546	3747	10/17/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,716.00	0020-LIVE OAK ELEMENTARY SCHOOL
3584	3817	10/21/2019	100177	G & M FARMS	288.00	0020-LIVE OAK ELEMENTARY SCHOOL
3597	3805	10/21/2019	17776	AMAZON COM	108.24	0020-LIVE OAK ELEMENTARY SCHOOL
3624	3808	10/21/2019	37125	APPLE COMPUTER INC.	1,323.67	0020-LIVE OAK ELEMENTARY SCHOOL
3742	3963	10/25/2019	17776	AMAZON COM	39.87	0020-LIVE OAK ELEMENTARY SCHOOL
2934	3257	10/3/2019	103566	SCHOOL SPECIALTY	386.81	0021-QUAIL RUN ELEMENTARY
2946	3266	10/3/2019	100476	SMILEMAKERS	74.39	0021-QUAIL RUN ELEMENTARY
3018	3222	10/2/2019	17776	AMAZON COM	94.08	0021-QUAIL RUN ELEMENTARY
3020	3263	10/3/2019	17776	AMAZON COM	82.22	0021-QUAIL RUN ELEMENTARY
3058	3342	10/7/2019	17776	AMAZON COM	42.90	0021-QUAIL RUN ELEMENTARY
3075	3340	10/7/2019	17776	AMAZON COM	67.62	0021-QUAIL RUN ELEMENTARY
3148	3531	10/10/2019	17776	AMAZON COM	114.64	0021-QUAIL RUN ELEMENTARY
3169	3394	10/8/2019	17776	AMAZON COM	248.93	0021-QUAIL RUN ELEMENTARY
3268	3529	10/10/2019	17776	AMAZON COM	31.38	0021-QUAIL RUN ELEMENTARY
3274	3530	10/10/2019	17776	AMAZON COM	36.84	0021-QUAIL RUN ELEMENTARY
3317	3582	10/14/2019	17776	AMAZON COM	31.30	0021-QUAIL RUN ELEMENTARY
3357	3583	10/14/2019	17776	AMAZON COM	102.46	0021-QUAIL RUN ELEMENTARY
3376	3623	10/15/2019	17776	AMAZON COM	121.60	0021-QUAIL RUN ELEMENTARY
3416	3706	10/16/2019	17776	AMAZON COM	463.75	0021-QUAIL RUN ELEMENTARY
3418	3735	10/17/2019	17776	AMAZON COM	711.09	0021-QUAIL RUN ELEMENTARY
3496	3781	10/18/2019	17776	AMAZON COM	116.85	0021-QUAIL RUN ELEMENTARY
3500	3282	10/4/2019	17776	AMAZON COM	70.46	0021-QUAIL RUN ELEMENTARY
3565	3762	10/17/2019	111339	BEAR FLAG TOURS	7,095.00	0021-QUAIL RUN ELEMENTARY
3637	3759	10/17/2019	456523	SIERRA PACIFIC TOURS	7,055.00	0021-QUAIL RUN ELEMENTARY
3653	3856	10/22/2019	17776	AMAZON COM	78.07	0021-QUAIL RUN ELEMENTARY
3660	3961	10/25/2019	17776	AMAZON COM	120.87	0021-QUAIL RUN ELEMENTARY
3700	3958	10/25/2019	17776	AMAZON COM	54.09	0021-QUAIL RUN ELEMENTARY
3711	3959	10/25/2019	17776	AMAZON COM	34.62	0021-QUAIL RUN ELEMENTARY
3730	3965	10/25/2019	17776	AMAZON COM	50.75	0021-QUAIL RUN ELEMENTARY
3743	3975	10/25/2019	17776	AMAZON COM	66.04	0021-QUAIL RUN ELEMENTARY
3744	3966	10/25/2019	17776	AMAZON COM	43.62	0021-QUAIL RUN ELEMENTARY
3783	4003	10/28/2019	17776	AMAZON COM	33.07	0021-QUAIL RUN ELEMENTARY
3838	4133	10/31/2019	445606	SCHOOL MATE	28.10	0021-QUAIL RUN ELEMENTARY
3861	4044	10/29/2019	104574	FIRST STUDENT CHARTER BUS	2,235.75	0021-QUAIL RUN ELEMENTARY
3886	4098	10/30/2019	17776	AMAZON COM	96.85	0021-QUAIL RUN ELEMENTARY
2908	3191	10/1/2019	131482	COMMITTEE FOR CHILDREN	483.64	0022-CREEKSIDE ELEMENTARY
3176	3298	10/4/2019	112945	TARGET CORPORATION	152.20	0022-CREEKSIDE ELEMENTARY
3207	3196	10/1/2019	456523	SIERRA PACIFIC TOURS	5,480.00	0022-CREEKSIDE ELEMENTARY

3285	3203	10/2/2019	300926	LHS: THE REGENTS of the	2,100.00	0022-CREEKSIDE ELEMENTARY
3321	3210	10/2/2019	214923	GBC / ACCO	528.86	0022-CREEKSIDE ELEMENTARY
3339	3589	10/14/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	1,620.00	0022-CREEKSIDE ELEMENTARY
3342	3594	10/14/2019	111339	BEAR FLAG TOURS	3,240.00	0022-CREEKSIDE ELEMENTARY
3359	3445	10/9/2019	112953	MINDWING CONCEPTS INC	121.82	0022-CREEKSIDE ELEMENTARY
3379	3624	10/15/2019	37125	APPLE COMPUTER INC.	657.34	0022-CREEKSIDE ELEMENTARY
3390	3626	10/15/2019	86880	CDW GOVERNMENT INC	2,273.56	0022-CREEKSIDE ELEMENTARY
3419	3215	10/2/2019	17776	AMAZON COM	235.17	0022-CREEKSIDE ELEMENTARY
3428	3739	10/17/2019	17776	AMAZON COM	548.97	0022-CREEKSIDE ELEMENTARY
3464	3637	10/15/2019	17776	AMAZON COM	61.00	0022-CREEKSIDE ELEMENTARY
3552	3799	10/21/2019	499790	TROXELL COMMUNICATIONS INC.	1,255.70	0022-CREEKSIDE ELEMENTARY
3580	3801	10/21/2019	372433	OLD OAK RANCH GOLD CAMP	11,780.00	0022-CREEKSIDE ELEMENTARY
3583	3809	10/21/2019	242883	HEINEMANN (DBA)	270.63	0022-CREEKSIDE ELEMENTARY
3591	3794	10/21/2019	17776	AMAZON COM	312.37	0022-CREEKSIDE ELEMENTARY
3933	3591	10/14/2019	111428	MOBILE ED PRODUCTIONS INC.	1,295.00	0022-CREEKSIDE ELEMENTARY
4074	3911	10/24/2019	17776	AMAZON COM	111.42	0022-CREEKSIDE ELEMENTARY
2992	3209	10/2/2019	273605	JONES SCHOOL SUPPLY	49.90	0023-BELLA VISTA SCHOOL
3063	3207	10/2/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	39.60	0023-BELLA VISTA SCHOOL
3077	3355	10/7/2019	17776	AMAZON COM	29.20	0023-BELLA VISTA SCHOOL
3093	3362	10/7/2019	17776	AMAZON COM	458.32	0023-BELLA VISTA SCHOOL
3095	3211	10/2/2019	446345	SCHOOL SPECIALTY INC	610.53	0023-BELLA VISTA SCHOOL
3120	3398	10/8/2019	172641	DISCOUNT SCHOOL SUPPLY	960.78	0023-BELLA VISTA SCHOOL
3212	3416	10/8/2019	112868	FIRST BOOK	435.58	0023-BELLA VISTA SCHOOL
3439	3652	10/15/2019	102467	NAMIFY	453.83	0023-BELLA VISTA SCHOOL
3442	3668	10/16/2019	292261	LAKESHORE LEARNING	181.46	0023-BELLA VISTA SCHOOL
3512	3736	10/17/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	996.00	0023-BELLA VISTA SCHOOL
3682	3909	10/24/2019	438870	SAN RAMON, CITY OF	155.00	0023-BELLA VISTA SCHOOL
3691	3821	10/21/2019	107038	CENTRAL SANITARY SUPPLY	91.05	0023-BELLA VISTA SCHOOL
3812	3928	10/24/2019	112868	FIRST BOOK	131.61	0023-BELLA VISTA SCHOOL
3823	4103	10/31/2019	227913	GOPHER SPORTS	1,327.63	0023-BELLA VISTA SCHOOL
3856	4037	10/29/2019	438870	SAN RAMON, CITY OF	155.00	0023-BELLA VISTA SCHOOL
2951	3166	10/1/2019	17776	AMAZON COM	299.76	0031-LOS CERROS MIDDLE SCHOOL
3008	3246	10/3/2019	17776	AMAZON COM	1,010.23	0031-LOS CERROS MIDDLE SCHOOL
3024	3245	10/3/2019	17776	AMAZON COM	188.27	0031-LOS CERROS MIDDLE SCHOOL
3047	3248	10/3/2019	17776	AMAZON COM	64.89	0031-LOS CERROS MIDDLE SCHOOL
3122	3419	10/8/2019	101409	CUSTOM INK LLC	1,640.77	0031-LOS CERROS MIDDLE SCHOOL
3245	3490	10/10/2019	17776	AMAZON COM	215.95	0031-LOS CERROS MIDDLE SCHOOL
3257	3440	10/9/2019	109789	NOR CAL FUNDRAISING	1,468.10	0031-LOS CERROS MIDDLE SCHOOL
3261	3493	10/10/2019	109789	NOR CAL FUNDRAISING	3,141.50	0031-LOS CERROS MIDDLE SCHOOL
3271	3441	10/9/2019	17776	AMAZON COM	80.91	0031-LOS CERROS MIDDLE SCHOOL
3294	3431	10/9/2019	87685	CMEA BAY SECTION	280.00	0031-LOS CERROS MIDDLE SCHOOL
3343	3632	10/15/2019	103685	IMAGE MASTERS	2,215.66	0031-LOS CERROS MIDDLE SCHOOL
3369	3635	10/15/2019	17776	AMAZON COM	65.14	0031-LOS CERROS MIDDLE SCHOOL
3394	3634	10/15/2019	462757	VOYAGER SOPRIS LEARNING INC	481.99	0031-LOS CERROS MIDDLE SCHOOL
3484	3740	10/17/2019	251725	HOME DEPOT (SAN RAMON)	247.89	0031-LOS CERROS MIDDLE SCHOOL
3508	3433	10/9/2019	368309	HERFF JONES LLC	23,616.67	0031-LOS CERROS MIDDLE SCHOOL
3543	3498	10/10/2019	331109	MICHAEL'S TRANSPORTATION INC	5,555.00	0031-LOS CERROS MIDDLE SCHOOL
3630	3497	10/10/2019	104574	FIRST STUDENT CHARTER BUS	1,406.50	0031-LOS CERROS MIDDLE SCHOOL
3631	3955	10/25/2019	17776	AMAZON COM	35.69	0031-LOS CERROS MIDDLE SCHOOL
3652	3854	10/22/2019	107227	NEARPOD INC	377.79	0031-LOS CERROS MIDDLE SCHOOL
3687	3951	10/25/2019	346348	MUSICTRIP.COM	19,800.00	0031-LOS CERROS MIDDLE SCHOOL
3701	3953	10/25/2019	17776	AMAZON COM	257.10	0031-LOS CERROS MIDDLE SCHOOL
3716	3949	10/25/2019	165191	DEMCO INC	284.86	0031-LOS CERROS MIDDLE SCHOOL
3751	4029	10/29/2019	17776	AMAZON COM	184.09	0031-LOS CERROS MIDDLE SCHOOL
3780	4034	10/29/2019	17776	AMAZON COM	41.13	0031-LOS CERROS MIDDLE SCHOOL
3850	3968	10/25/2019	86880	CDW GOVERNMENT INC	22,326.90	0031-LOS CERROS MIDDLE SCHOOL
3854	4036	10/29/2019	445189	SCHOLASTIC BOOK FAIRS	1,932.32	0031-LOS CERROS MIDDLE SCHOOL
2902	3173	10/1/2019	516477	VERNIER SOFTWARE	37.48	0032-GALE RANCH MIDDLE SCHOOL
2904	3175	10/1/2019	111252	MAKEMUSIC INC	212.50	0032-GALE RANCH MIDDLE SCHOOL
2940	3178	10/1/2019	17776	AMAZON COM	110.03	0032-GALE RANCH MIDDLE SCHOOL
2950	3180	10/1/2019	17776	AMAZON COM	102.04	0032-GALE RANCH MIDDLE SCHOOL
2994	3182	10/1/2019	17776	AMAZON COM	74.22	0032-GALE RANCH MIDDLE SCHOOL
3022	3234	10/3/2019	17776	AMAZON COM	541.03	0032-GALE RANCH MIDDLE SCHOOL
3080	3422	10/8/2019	17776	AMAZON COM	56.45	0032-GALE RANCH MIDDLE SCHOOL
3121	3409	10/8/2019	227913	GOPHER SPORTS	3,495.88	0032-GALE RANCH MIDDLE SCHOOL
3136	3421	10/8/2019	100165	NATIONAL GEOGRAPHIC BEE	120.00	0032-GALE RANCH MIDDLE SCHOOL
3137	3413	10/8/2019	87685	CMEA BAY SECTION	1,120.00	0032-GALE RANCH MIDDLE SCHOOL
3172	3423	10/8/2019	17776	AMAZON COM	134.16	0032-GALE RANCH MIDDLE SCHOOL
3209	3353	10/7/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	1,643.17	0032-GALE RANCH MIDDLE SCHOOL
3398	3681	10/16/2019	109401	PACIFIC COLOR GRAPHICS	4,948.09	0032-GALE RANCH MIDDLE SCHOOL
3405	3677	10/16/2019	17776	AMAZON COM	54.05	0032-GALE RANCH MIDDLE SCHOOL
3409	3679	10/16/2019	446345	SCHOOL SPECIALTY INC	1,611.84	0032-GALE RANCH MIDDLE SCHOOL

3417	3712	10/16/2019	17776	AMAZON COM	80.73	0032-GALE RANCH MIDDLE SCHOOL
3568	3786	10/18/2019	85315	CADA	940.00	0032-GALE RANCH MIDDLE SCHOOL
3626	3912	10/24/2019	17776	AMAZON COM	86.42	0032-GALE RANCH MIDDLE SCHOOL
3673	3919	10/24/2019	539187	WOODWIND & BRASSWIND	88.33	0032-GALE RANCH MIDDLE SCHOOL
3786	4062	10/29/2019	17776	AMAZON COM	195.00	0032-GALE RANCH MIDDLE SCHOOL
3800	4094	10/30/2019	17776	AMAZON COM	62.76	0032-GALE RANCH MIDDLE SCHOOL
3884	4092	10/30/2019	17776	AMAZON COM	60.08	0032-GALE RANCH MIDDLE SCHOOL
3894	4108	10/31/2019	17776	AMAZON COM	34.49	0032-GALE RANCH MIDDLE SCHOOL
3135	3216	10/2/2019	17776	AMAZON COM	35.56	0033-PINE VALLEY MIDDLE SCHOOL
3222	3302	10/4/2019	112956	INSTITUTE FOR EXCELLENCE IN	335.67	0033-PINE VALLEY MIDDLE SCHOOL
3225	3514	10/10/2019	17776	AMAZON COM	339.57	0033-PINE VALLEY MIDDLE SCHOOL
3346	3602	10/14/2019	105281	PESI LLC	1,099.95	0033-PINE VALLEY MIDDLE SCHOOL
3539	3397	10/8/2019	368309	HERFF JONES LLC	34,634.25	0033-PINE VALLEY MIDDLE SCHOOL
3545	3608	10/14/2019	112974	PANTAGES THEATRE	5,517.00	0033-PINE VALLEY MIDDLE SCHOOL
3752	4018	10/28/2019	103566	SCHOOL SPECIALTY	1,004.06	0033-PINE VALLEY MIDDLE SCHOOL
3760	4041	10/29/2019	105583	SOFTWARE 4 SCHOOLS	328.00	0033-PINE VALLEY MIDDLE SCHOOL
3892	4106	10/31/2019	17776	AMAZON COM	97.26	0033-PINE VALLEY MIDDLE SCHOOL
2927	3218	10/2/2019	105687	IXL LEARNING	275.00	0034-STONE VALLEY MIDDLE SCHOOL
3064	3377	10/7/2019	17776	AMAZON COM	107.60	0034-STONE VALLEY MIDDLE SCHOOL
3159	3452	10/9/2019	87685	CMEA BAY SECTION	560.00	0034-STONE VALLEY MIDDLE SCHOOL
3160	3458	10/9/2019	112955	S'COOL MOVES INC	413.88	0034-STONE VALLEY MIDDLE SCHOOL
3174	3457	10/9/2019	17776	AMAZON COM	420.79	0034-STONE VALLEY MIDDLE SCHOOL
3189	3476	10/9/2019	40480	SCHOLASTIC	186.78	0034-STONE VALLEY MIDDLE SCHOOL
3263	3526	10/10/2019	101409	CUSTOM INK LLC	425.94	0034-STONE VALLEY MIDDLE SCHOOL
3270	3535	10/11/2019	17776	AMAZON COM	190.84	0034-STONE VALLEY MIDDLE SCHOOL
3330	3519	10/10/2019	141911	CONTRA COSTA COUNTY	1,613.43	0034-STONE VALLEY MIDDLE SCHOOL
3345	3648	10/15/2019	109016	COSTCO WHOLESALE	2,162.84	0034-STONE VALLEY MIDDLE SCHOOL
3372	3644	10/15/2019	17776	AMAZON COM	385.58	0034-STONE VALLEY MIDDLE SCHOOL
3373	3645	10/15/2019	17776	AMAZON COM	97.48	0034-STONE VALLEY MIDDLE SCHOOL
3515	3463	10/9/2019	368309	HERFF JONES LLC	25,676.00	0034-STONE VALLEY MIDDLE SCHOOL
3621	3752	10/17/2019	86880	CDW GOVERNMENT INC	3,098.81	0034-STONE VALLEY MIDDLE SCHOOL
3642	3863	10/22/2019	17776	AMAZON COM	162.00	0034-STONE VALLEY MIDDLE SCHOOL
3649	3888	10/23/2019	198511	EXPLORATORIUM	1,765.00	0034-STONE VALLEY MIDDLE SCHOOL
3688	3952	10/25/2019	346348	MUSICTRIP.COM	13,200.00	0034-STONE VALLEY MIDDLE SCHOOL
3709	3925	10/24/2019	17776	AMAZON COM	76.46	0034-STONE VALLEY MIDDLE SCHOOL
3737	3956	10/25/2019	17776	AMAZON COM	14.10	0034-STONE VALLEY MIDDLE SCHOOL
3863	4052	10/29/2019	331109	MICHAEL'S TRANSPORTATION INC	991.00	0034-STONE VALLEY MIDDLE SCHOOL
3865	4058	10/29/2019	439583	SANTA CRUZ BEACH BOARDWALK INC	6,596.80	0034-STONE VALLEY MIDDLE SCHOOL
3889	4112	10/31/2019	17776	AMAZON COM	116.40	0034-STONE VALLEY MIDDLE SCHOOL
2932	3255	10/3/2019	165660	DENON & DOYLE ENTERTAINMENT	500.00	0035-DIABLO VISTA MIDDLE SCHOOL
3088	3280	10/4/2019	17776	AMAZON COM	763.42	0035-DIABLO VISTA MIDDLE SCHOOL
3128	3345	10/7/2019	331109	MICHAEL'S TRANSPORTATION INC	8,288.00	0035-DIABLO VISTA MIDDLE SCHOOL
3215	3512	10/10/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,409.55	0035-DIABLO VISTA MIDDLE SCHOOL
3265	3465	10/9/2019	17776	AMAZON COM	127.45	0035-DIABLO VISTA MIDDLE SCHOOL
3280	3518	10/10/2019	445169	SCHOLASTIC	616.38	0035-DIABLO VISTA MIDDLE SCHOOL
3298	3611	10/14/2019	345063	MOUNTAIN MIKES PIZZA	524.55	0035-DIABLO VISTA MIDDLE SCHOOL
3338	3627	10/15/2019	101668	DICK BLICK RETAIL INC.	500.00	0035-DIABLO VISTA MIDDLE SCHOOL
3350	3631	10/15/2019	107051	LENOVO GLOBAL TECHNOLOGY	97.24	0035-DIABLO VISTA MIDDLE SCHOOL
3410	3640	10/15/2019	17776	AMAZON COM	417.66	0035-DIABLO VISTA MIDDLE SCHOOL
3412	3717	10/16/2019	17776	AMAZON COM	42.21	0035-DIABLO VISTA MIDDLE SCHOOL
3422	3683	10/16/2019	112320	SMALLCAKES EASTBAY LLC	803.76	0035-DIABLO VISTA MIDDLE SCHOOL
3432	3688	10/16/2019	106715	ASTRO JUMP OF CONTRA COSTA	487.13	0035-DIABLO VISTA MIDDLE SCHOOL
3451	3708	10/16/2019	102928	BACKYARD CARNIVALS LLC	1,179.00	0035-DIABLO VISTA MIDDLE SCHOOL
3536	3793	10/21/2019	237310	LEARNING WITHOUT TEARS	86.86	0035-DIABLO VISTA MIDDLE SCHOOL
3588	3763	10/17/2019	17776	AMAZON COM	122.29	0035-DIABLO VISTA MIDDLE SCHOOL
3622	3876	10/23/2019	17776	AMAZON COM	103.25	0035-DIABLO VISTA MIDDLE SCHOOL
3753	4013	10/28/2019	165660	DENON & DOYLE ENTERTAINMENT	995.00	0035-DIABLO VISTA MIDDLE SCHOOL
3774	4033	10/29/2019	87685	CMEA BAY SECTION	280.00	0035-DIABLO VISTA MIDDLE SCHOOL
2903	3174	10/1/2019	36791	APPERSON INC.	223.69	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2963	3176	10/1/2019	499790	TROXELL COMMUNICATIONS INC.	169.30	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2966	3200	10/2/2019	17776	AMAZON COM	112.70	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3000	3331	10/7/2019	227913	GOPHER SPORTS	1,252.13	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3050	3261	10/3/2019	17776	AMAZON COM	69.47	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3056	3327	10/7/2019	17776	AMAZON COM	33.56	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3059	3328	10/7/2019	17776	AMAZON COM	40.54	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3097	3372	10/7/2019	17776	AMAZON COM	29.98	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3109	3389	10/8/2019	17776	AMAZON COM	476.85	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3232	3430	10/9/2019	17776	AMAZON COM	61.30	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3254	3371	10/7/2019	106487	SOCIAL THINKING	372.95	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3315	3629	10/15/2019	17776	AMAZON COM	27.40	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3337	3625	10/15/2019	499790	TROXELL COMMUNICATIONS INC.	105.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3407	3674	10/16/2019	17776	AMAZON COM	90.20	0037-CHARLOTTE WOOD MIDDLE SCHOOL

3531	3802	10/21/2019	17776	AMAZON COM	30.45	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3567	3785	10/18/2019	87685	CMEA BAY SECTION	1,120.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3655	3881	10/23/2019	486833	TEACHERS DISCOVERY	81.59	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3665	3884	10/23/2019	17776	AMAZON COM	73.83	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3728	4015	10/28/2019	17776	AMAZON COM	69.24	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3757	4019	10/28/2019	17776	AMAZON COM	110.50	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3835	4116	10/31/2019	17776	AMAZON COM	111.34	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3895	4117	10/31/2019	17776	AMAZON COM	32.46	0037-CHARLOTTE WOOD MIDDLE SCHOOL
2935	3240	10/3/2019	37125	APPLE COMPUTER INC.	667.98	0038-WINDEMERE RANCH MIDDLE SCHOOL
2964	3177	10/1/2019	141916	CONTRA COSTA COUNTY	4,024.35	0038-WINDEMERE RANCH MIDDLE SCHOOL
2995	3242	10/3/2019	17776	AMAZON COM	170.10	0038-WINDEMERE RANCH MIDDLE SCHOOL
2996	3244	10/3/2019	17776	AMAZON COM	70.02	0038-WINDEMERE RANCH MIDDLE SCHOOL
3070	3252	10/3/2019	32778	ANCIENT ARTIFACTS	2,815.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3162	3466	10/9/2019	321375	MATHCOUNTS FOUNDATION	350.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3179	3437	10/9/2019	17776	AMAZON COM	80.86	0038-WINDEMERE RANCH MIDDLE SCHOOL
3202	3439	10/9/2019	17776	AMAZON COM	65.70	0038-WINDEMERE RANCH MIDDLE SCHOOL
3237	3510	10/10/2019	321521	MATH OLYMPIADS	119.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3243	3491	10/10/2019	17776	AMAZON COM	862.55	0038-WINDEMERE RANCH MIDDLE SCHOOL
3269	3520	10/10/2019	17776	AMAZON COM	43.13	0038-WINDEMERE RANCH MIDDLE SCHOOL
3279	3517	10/10/2019	101617	TEACHER'S DISCOVERY	1,165.56	0038-WINDEMERE RANCH MIDDLE SCHOOL
3288	3539	10/11/2019	101617	TEACHER'S DISCOVERY	201.11	0038-WINDEMERE RANCH MIDDLE SCHOOL
3492	3776	10/18/2019	26202	MAA AMERICAN MATHEMATICS COMP	506.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3571	3787	10/18/2019	29225	AMERICAN STAGE TOURS	3,105.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3616	3737	10/17/2019	446345	SCHOOL SPECIALTY INC	927.12	0038-WINDEMERE RANCH MIDDLE SCHOOL
3636	3782	10/18/2019	499057	TREETOP PUBLISHING INC.	1,205.80	0038-WINDEMERE RANCH MIDDLE SCHOOL
3746	3999	10/28/2019	368309	HERFF JONES LLC	1,509.75	0038-WINDEMERE RANCH MIDDLE SCHOOL
3809	3916	10/24/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	3,667.08	0038-WINDEMERE RANCH MIDDLE SCHOOL
3824	4105	10/31/2019	559267	WOLLAN, JULIE ANN	700.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
3834	4004	10/28/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	1,179.44	0038-WINDEMERE RANCH MIDDLE SCHOOL
3878	4109	10/31/2019	17776	AMAZON COM	332.70	0038-WINDEMERE RANCH MIDDLE SCHOOL
3931	4114	10/31/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,455.05	0038-WINDEMERE RANCH MIDDLE SCHOOL
2988	3326	10/7/2019	17776	AMAZON COM	47.06	0039-IRON HORSE MIDDLE SCHOOL
3053	3337	10/7/2019	17776	AMAZON COM	432.92	0039-IRON HORSE MIDDLE SCHOOL
3074	3338	10/7/2019	17776	AMAZON COM	76.42	0039-IRON HORSE MIDDLE SCHOOL
3129	3361	10/7/2019	104574	FIRST STUDENT CHARTER BUS	745.00	0039-IRON HORSE MIDDLE SCHOOL
3154	3401	10/8/2019	112927	WEISSMAN	1,000.00	0039-IRON HORSE MIDDLE SCHOOL
3155	3402	10/8/2019	505636	ULINE	500.00	0039-IRON HORSE MIDDLE SCHOOL
3164	3325	10/7/2019	17776	AMAZON COM	48.90	0039-IRON HORSE MIDDLE SCHOOL
3247	3516	10/10/2019	165660	DENON & DOYLE ENTERTAINMENT	995.00	0039-IRON HORSE MIDDLE SCHOOL
3266	3554	10/11/2019	251725	HOME DEPOT (SAN RAMON)	3,000.00	0039-IRON HORSE MIDDLE SCHOOL
3286	3403	10/8/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,138.49	0039-IRON HORSE MIDDLE SCHOOL
3371	3641	10/15/2019	17776	AMAZON COM	295.99	0039-IRON HORSE MIDDLE SCHOOL
3375	3651	10/15/2019	17776	AMAZON COM	49.65	0039-IRON HORSE MIDDLE SCHOOL
3413	3710	10/16/2019	17776	AMAZON COM	103.55	0039-IRON HORSE MIDDLE SCHOOL
3491	3750	10/17/2019	17776	AMAZON COM	270.84	0039-IRON HORSE MIDDLE SCHOOL
3493	3761	10/17/2019	17776	AMAZON COM	128.99	0039-IRON HORSE MIDDLE SCHOOL
3537	3791	10/21/2019	17776	AMAZON COM	266.12	0039-IRON HORSE MIDDLE SCHOOL
3600	3815	10/21/2019	17776	AMAZON COM	39.66	0039-IRON HORSE MIDDLE SCHOOL
3604	3860	10/22/2019	17776	AMAZON COM	117.05	0039-IRON HORSE MIDDLE SCHOOL
3662	3872	10/23/2019	17776	AMAZON COM	100.93	0039-IRON HORSE MIDDLE SCHOOL
3675	3726	10/17/2019	445189	SCHOLASTIC BOOK FAIRS	6,277.92	0039-IRON HORSE MIDDLE SCHOOL
3747	4002	10/28/2019	369891	OFFICE DEPOT-BUSINESS SERVICES	536.92	0039-IRON HORSE MIDDLE SCHOOL
3750	3992	10/28/2019	17776	AMAZON COM	143.90	0039-IRON HORSE MIDDLE SCHOOL
3766	4007	10/28/2019	86880	CDW GOVERNMENT INC	379.68	0039-IRON HORSE MIDDLE SCHOOL
3771	4006	10/28/2019	499790	TROXELL COMMUNICATIONS INC.	106.09	0039-IRON HORSE MIDDLE SCHOOL
3782	4014	10/28/2019	17776	AMAZON COM	51.13	0039-IRON HORSE MIDDLE SCHOOL
3787	4072	10/30/2019	17776	AMAZON COM	162.36	0039-IRON HORSE MIDDLE SCHOOL
3788	4093	10/30/2019	17776	AMAZON COM	41.10	0039-IRON HORSE MIDDLE SCHOOL
3818	3934	10/24/2019	112999	BETTER LEADERS BETTER SCHOOLS	650.00	0039-IRON HORSE MIDDLE SCHOOL
3897	4113	10/31/2019	17776	AMAZON COM	371.22	0039-IRON HORSE MIDDLE SCHOOL
3899	4132	10/31/2019	17776	AMAZON COM	96.65	0039-IRON HORSE MIDDLE SCHOOL
2905	3184	10/1/2019	102182	BSN SPORTS LLC	10,117.05	0051-CALIFORNIA HIGH SCHOOL
2907	3185	10/1/2019	100456	MAC POLO	1,149.60	0051-CALIFORNIA HIGH SCHOOL
3001	3333	10/7/2019	101409	CUSTOM INK LLC	930.08	0051-CALIFORNIA HIGH SCHOOL
3003	3339	10/7/2019	326856	MEDCO SUPPLY COMPANY	2,944.80	0051-CALIFORNIA HIGH SCHOOL
3004	3346	10/7/2019	102182	BSN SPORTS LLC	3,597.69	0051-CALIFORNIA HIGH SCHOOL
3016	3241	10/3/2019	17776	AMAZON COM	74.03	0051-CALIFORNIA HIGH SCHOOL
3019	3368	10/7/2019	444302	SCANTRON CORP. (T)	788.18	0051-CALIFORNIA HIGH SCHOOL
3045	3247	10/3/2019	17776	AMAZON COM	646.38	0051-CALIFORNIA HIGH SCHOOL
3052	3167	10/1/2019	331109	MICHAEL'S TRANSPORTATION INC	1,031.00	0051-CALIFORNIA HIGH SCHOOL
3069	3237	10/3/2019	104251	PENINSULA TOUR	3,772.00	0051-CALIFORNIA HIGH SCHOOL
3079	3374	10/7/2019	17776	AMAZON COM	67.06	0051-CALIFORNIA HIGH SCHOOL

3092	3300	10/4/2019	17776	AMAZON COM	543.42	0051-CALIFORNIA HIGH SCHOOL
3156	3438	10/9/2019	106791	RYTE VENTURES LLC	250.58	0051-CALIFORNIA HIGH SCHOOL
3175	3434	10/9/2019	17776	AMAZON COM	239.06	0051-CALIFORNIA HIGH SCHOOL
3214	3442	10/9/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	1,975.86	0051-CALIFORNIA HIGH SCHOOL
3219	3344	10/7/2019	105037	LOWES	1,487.40	0051-CALIFORNIA HIGH SCHOOL
3228	3444	10/9/2019	165191	DEMCO INC	98.97	0051-CALIFORNIA HIGH SCHOOL
3283	3448	10/9/2019	476077	TOSHIBA BUSINESS SOLUTIONS	3,500.00	0051-CALIFORNIA HIGH SCHOOL
3306	3610	10/14/2019	100311	CMC - CA MATH COUNCIL NORTH	1,250.00	0051-CALIFORNIA HIGH SCHOOL
3313	3615	10/14/2019	17776	AMAZON COM	532.27	0051-CALIFORNIA HIGH SCHOOL
3319	3617	10/14/2019	17776	AMAZON COM	41.12	0051-CALIFORNIA HIGH SCHOOL
3320	3616	10/14/2019	17776	AMAZON COM	38.36	0051-CALIFORNIA HIGH SCHOOL
3335	3620	10/14/2019	499790	TROXELL COMMUNICATIONS INC.	612.70	0051-CALIFORNIA HIGH SCHOOL
3336	3622	10/15/2019	112962	BULK OFFICE SUPPLY	416.46	0051-CALIFORNIA HIGH SCHOOL
3340	3628	10/15/2019	100456	MAC POLO	960.00	0051-CALIFORNIA HIGH SCHOOL
3380	3418	10/8/2019	17776	AMAZON COM	800.75	0051-CALIFORNIA HIGH SCHOOL
3395	3672	10/16/2019	444736	HENRY SCHEIN INC	1,797.45	0051-CALIFORNIA HIGH SCHOOL
3397	3678	10/16/2019	107518	HOME TEAM SPORTS PHOTOGRAPHY	3,500.00	0051-CALIFORNIA HIGH SCHOOL
3446	3676	10/16/2019	101907	THE BASIX	3,000.00	0051-CALIFORNIA HIGH SCHOOL
3455	3734	10/17/2019	112971	ALISAL HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
3480	3417	10/8/2019	17776	AMAZON COM	242.13	0051-CALIFORNIA HIGH SCHOOL
3481	3732	10/17/2019	165191	DEMCO INC	133.00	0051-CALIFORNIA HIGH SCHOOL
3540	3643	10/15/2019	112057	ALL AMERICAN SPORTS CORP	20,000.00	0051-CALIFORNIA HIGH SCHOOL
3581	3843	10/21/2019	110956	BLUE RIBBON STYLES CO.	530.24	0051-CALIFORNIA HIGH SCHOOL
3634	3903	10/23/2019	302570	THE LIBRARY STORE	20.69	0051-CALIFORNIA HIGH SCHOOL
3650	3904	10/23/2019	106487	SOCIAL THINKING	526.07	0051-CALIFORNIA HIGH SCHOOL
3669	3901	10/23/2019	102554	SLINGMAN LACROSSE COMPANY	15,308.60	0051-CALIFORNIA HIGH SCHOOL
3670	3902	10/23/2019	105313	BARBARA'S DESIGNS	138.29	0051-CALIFORNIA HIGH SCHOOL
3671	3905	10/23/2019	105313	BARBARA'S DESIGNS	1,229.20	0051-CALIFORNIA HIGH SCHOOL
3729	3984	10/25/2019	110356	MODULAR ROBOTICS	940.90	0051-CALIFORNIA HIGH SCHOOL
3731	3985	10/25/2019	112815	MONTE VISTA HIGH SCHOOL	300.00	0051-CALIFORNIA HIGH SCHOOL
3732	3986	10/25/2019	965153	DVHS BOYS BASKETBALL	1,050.00	0051-CALIFORNIA HIGH SCHOOL
3733	3987	10/25/2019	102108	AMERICAN HIGH SCHOOL	375.00	0051-CALIFORNIA HIGH SCHOOL
3738	3989	10/25/2019	112995	SAN LORENZO HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
3740	3990	10/25/2019	112995	SAN LORENZO HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
3755	3981	10/25/2019	17776	AMAZON COM	115.03	0051-CALIFORNIA HIGH SCHOOL
3817	4130	10/31/2019	86880	CDW GOVERNMENT INC	758.97	0051-CALIFORNIA HIGH SCHOOL
3830	4124	10/31/2019	86880	CDW GOVERNMENT INC	379.48	0051-CALIFORNIA HIGH SCHOOL
3832	4125	10/31/2019	37125	APPLE COMPUTER INC.	1,604.24	0051-CALIFORNIA HIGH SCHOOL
3833	3991	10/25/2019	227040	GOLDEN STATE WARRIORS	1,500.00	0051-CALIFORNIA HIGH SCHOOL
3847	4027	10/28/2019	456523	SIERRA PACIFIC TOURS	3,570.00	0051-CALIFORNIA HIGH SCHOOL
3848	4028	10/28/2019	331109	MICHAEL'S TRANSPORTATION INC	1,071.00	0051-CALIFORNIA HIGH SCHOOL
3869	4129	10/31/2019	37125	APPLE COMPUTER INC.	5,338.25	0051-CALIFORNIA HIGH SCHOOL
2929	3232	10/3/2019	86880	CDW GOVERNMENT INC	342.06	0053-MONTE VISTA HIGH SCHOOL
2971	3206	10/2/2019	17776	AMAZON COM	85.44	0053-MONTE VISTA HIGH SCHOOL
3042	3235	10/3/2019	17776	AMAZON COM	115.72	0053-MONTE VISTA HIGH SCHOOL
3044	3236	10/3/2019	17776	AMAZON COM	32.45	0053-MONTE VISTA HIGH SCHOOL
3057	3171	10/1/2019	90442	CALIFORNIA ACADEMY OF SCIENCES	1,064.65	0053-MONTE VISTA HIGH SCHOOL
3248	3414	10/8/2019	17776	AMAZON COM	136.10	0053-MONTE VISTA HIGH SCHOOL
3304	3561	10/11/2019	112350	NEW PIG	943.64	0053-MONTE VISTA HIGH SCHOOL
3308	3396	10/8/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	308.51	0053-MONTE VISTA HIGH SCHOOL
3309	3408	10/8/2019	207543	FLINN SCIENTIFIC INC.	3,183.85	0053-MONTE VISTA HIGH SCHOOL
3311	3411	10/8/2019	207543	FLINN SCIENTIFIC INC.	285.02	0053-MONTE VISTA HIGH SCHOOL
3322	3574	10/11/2019	17776	AMAZON COM	156.72	0053-MONTE VISTA HIGH SCHOOL
3323	3391	10/8/2019	109741	NATIONAL COUNCIL FOR THE	1,925.00	0053-MONTE VISTA HIGH SCHOOL
3333	3565	10/11/2019	388939	PASCO SCIENTIFIC	1,481.94	0053-MONTE VISTA HIGH SCHOOL
3450	3725	10/17/2019	17776	AMAZON COM	278.19	0053-MONTE VISTA HIGH SCHOOL
3460	3655	10/15/2019	17776	AMAZON COM	389.70	0053-MONTE VISTA HIGH SCHOOL
3473	3697	10/16/2019	51370	B & H PHOTO VIDEO	486.80	0053-MONTE VISTA HIGH SCHOOL
3528	3774	10/18/2019	17776	AMAZON COM	84.41	0053-MONTE VISTA HIGH SCHOOL
3530	3778	10/18/2019	17776	AMAZON COM	1,191.55	0053-MONTE VISTA HIGH SCHOOL
3674	3595	10/14/2019	82436	BUREAU OF EDUCATION & RESEARCH	2,790.00	0053-MONTE VISTA HIGH SCHOOL
3695	3772	10/18/2019	86880	CDW GOVERNMENT INC	839.67	0053-MONTE VISTA HIGH SCHOOL
3696	3814	10/21/2019	112614	LABELS DIRECT INC	220.83	0053-MONTE VISTA HIGH SCHOOL
3697	3849	10/22/2019	110807	SILKE COMMUNICATIONS	2,141.41	0053-MONTE VISTA HIGH SCHOOL
3704	3942	10/25/2019	101668	DICK BLICK RETAIL INC.	2,000.00	0053-MONTE VISTA HIGH SCHOOL
3713	3943	10/25/2019	112993	MOBILE DEFENDERS LLC	16.90	0053-MONTE VISTA HIGH SCHOOL
3719	3954	10/25/2019	101668	DICK BLICK RETAIL INC.	756.91	0053-MONTE VISTA HIGH SCHOOL
3723	3696	10/16/2019	112994	ROLL RECOVERY	619.17	0053-MONTE VISTA HIGH SCHOOL
3725	4012	10/28/2019	444736	HENRY SCHEIN INC	1,923.10	0053-MONTE VISTA HIGH SCHOOL
3807	3857	10/22/2019	295145	LEARNING FOR LIVING INC.	4,194.00	0053-MONTE VISTA HIGH SCHOOL
3836	4073	10/30/2019	17776	AMAZON COM	31.01	0053-MONTE VISTA HIGH SCHOOL
3845	4023	10/28/2019	419185	RAKESTRAW BOOKS	440.37	0053-MONTE VISTA HIGH SCHOOL

3849	4031	10/29/2019	456523	SIERRA PACIFIC TOURS	3,220.00	0053-MONTE VISTA HIGH SCHOOL
3918	4122	10/31/2019	17776	AMAZON COM	98.16	0053-MONTE VISTA HIGH SCHOOL
3935	4118	10/31/2019	165191	DEMCO INC	103.28	0053-MONTE VISTA HIGH SCHOOL
4052	4115	10/31/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	444.77	0053-MONTE VISTA HIGH SCHOOL
3090	3289	10/4/2019	17776	AMAZON COM	158.51	0054-DOUGHERTY VALLEY HIGH SCHOOL
3099	3315	10/4/2019	17776	AMAZON COM	175.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
3161	3461	10/9/2019	101358	AIRGAS DUBLIN OFFICE	1,560.74	0054-DOUGHERTY VALLEY HIGH SCHOOL
3163	3467	10/9/2019	112276	AMPLYUS	68.46	0054-DOUGHERTY VALLEY HIGH SCHOOL
3165	3468	10/9/2019	505636	ULINE	308.76	0054-DOUGHERTY VALLEY HIGH SCHOOL
3186	3471	10/9/2019	110807	SILKE COMMUNICATIONS	4,741.40	0054-DOUGHERTY VALLEY HIGH SCHOOL
3187	3470	10/9/2019	227913	GOPHER SPORTS	1,949.23	0054-DOUGHERTY VALLEY HIGH SCHOOL
3230	3464	10/9/2019	112957	VALUETRONICS INTERNATIONAL INC	121.70	0054-DOUGHERTY VALLEY HIGH SCHOOL
3231	3481	10/9/2019	17776	AMAZON COM	587.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
3233	3479	10/9/2019	111321	TRIHIX ATHLETIC	1,716.52	0054-DOUGHERTY VALLEY HIGH SCHOOL
3244	3483	10/9/2019	546243	YAMAHA GOLF CARS OF CALIFORNIA	1,274.14	0054-DOUGHERTY VALLEY HIGH SCHOOL
3251	3484	10/9/2019	108135	CALCULUS IN MOTION	650.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3277	3390	10/8/2019	101409	CUSTOM INK LLC	409.83	0054-DOUGHERTY VALLEY HIGH SCHOOL
3312	3562	10/11/2019	17776	AMAZON COM	68.13	0054-DOUGHERTY VALLEY HIGH SCHOOL
3314	3564	10/11/2019	17776	AMAZON COM	51.32	0054-DOUGHERTY VALLEY HIGH SCHOOL
3316	3566	10/11/2019	17776	AMAZON COM	135.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
3318	3575	10/11/2019	17776	AMAZON COM	240.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
3334	3586	10/14/2019	67711	BIO CORPORATION	983.47	0054-DOUGHERTY VALLEY HIGH SCHOOL
3352	3567	10/11/2019	17776	AMAZON COM	287.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3403	3660	10/16/2019	17776	AMAZON COM	123.45	0054-DOUGHERTY VALLEY HIGH SCHOOL
3406	3664	10/16/2019	17776	AMAZON COM	56.77	0054-DOUGHERTY VALLEY HIGH SCHOOL
3414	3695	10/16/2019	17776	AMAZON COM	127.22	0054-DOUGHERTY VALLEY HIGH SCHOOL
3415	3669	10/16/2019	17776	AMAZON COM	886.85	0054-DOUGHERTY VALLEY HIGH SCHOOL
3423	3480	10/9/2019	112970	INTELAMETRIX	1,216.52	0054-DOUGHERTY VALLEY HIGH SCHOOL
3430	3670	10/16/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	110.26	0054-DOUGHERTY VALLEY HIGH SCHOOL
3456	3744	10/17/2019	227913	GOPHER SPORTS	1,533.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
3477	3724	10/17/2019	499790	TROXELL COMMUNICATIONS INC.	848.68	0054-DOUGHERTY VALLEY HIGH SCHOOL
3483	3754	10/17/2019	38303	ARBOR SCIENTIFIC	210.72	0054-DOUGHERTY VALLEY HIGH SCHOOL
3490	3751	10/17/2019	17776	AMAZON COM	37.88	0054-DOUGHERTY VALLEY HIGH SCHOOL
3510	3487	10/9/2019	112002	LEARN BY DOING INC	5,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3519	3469	10/9/2019	86880	CDW GOVERNMENT INC	7,515.20	0054-DOUGHERTY VALLEY HIGH SCHOOL
3563	3816	10/21/2019	101668	DICK BLICK RETAIL INC.	942.26	0054-DOUGHERTY VALLEY HIGH SCHOOL
3575	3827	10/21/2019	112976	ADMIRAL AMBASSADOR SPORTS	255.04	0054-DOUGHERTY VALLEY HIGH SCHOOL
3579	3840	10/21/2019	112976	ADMIRAL AMBASSADOR SPORTS	1,355.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
3598	3806	10/21/2019	17776	AMAZON COM	130.77	0054-DOUGHERTY VALLEY HIGH SCHOOL
3601	3818	10/21/2019	17776	AMAZON COM	50.40	0054-DOUGHERTY VALLEY HIGH SCHOOL
3605	3886	10/23/2019	17776	AMAZON COM	62.03	0054-DOUGHERTY VALLEY HIGH SCHOOL
3609	3887	10/23/2019	17776	AMAZON COM	57.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
3656	3970	10/25/2019	17776	AMAZON COM	317.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
3658	3891	10/23/2019	112981	US CONVERTERS LLC	366.41	0054-DOUGHERTY VALLEY HIGH SCHOOL
3664	3971	10/25/2019	17776	AMAZON COM	108.20	0054-DOUGHERTY VALLEY HIGH SCHOOL
3677	3877	10/23/2019	101965	APPLE TEXTBOOKS	2,240.78	0054-DOUGHERTY VALLEY HIGH SCHOOL
3683	3913	10/24/2019	331109	MICHAEL'S TRANSPORTATION INC	7,368.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3708	3926	10/24/2019	17776	AMAZON COM	477.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
3745	3994	10/28/2019	17776	AMAZON COM	65.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
3756	3993	10/28/2019	17776	AMAZON COM	618.41	0054-DOUGHERTY VALLEY HIGH SCHOOL
3778	3995	10/28/2019	17776	AMAZON COM	61.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
3779	3996	10/28/2019	17776	AMAZON COM	51.42	0054-DOUGHERTY VALLEY HIGH SCHOOL
3801	4081	10/30/2019	17776	AMAZON COM	30.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
3808	4086	10/30/2019	101668	DICK BLICK RETAIL INC.	816.56	0054-DOUGHERTY VALLEY HIGH SCHOOL
3810	4087	10/30/2019	546243	YAMAHA GOLF CARS OF CALIFORNIA	621.51	0054-DOUGHERTY VALLEY HIGH SCHOOL
3866	4088	10/30/2019	331109	MICHAEL'S TRANSPORTATION INC	2,380.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3867	4084	10/30/2019	17776	AMAZON COM	77.31	0054-DOUGHERTY VALLEY HIGH SCHOOL
3880	4085	10/30/2019	17776	AMAZON COM	277.01	0054-DOUGHERTY VALLEY HIGH SCHOOL
3031	3385	10/7/2019	102182	BSN SPORTS LLC	155.88	0055-SAN RAMON HIGH SCHOOL
3089	3288	10/4/2019	17776	AMAZON COM	411.23	0055-SAN RAMON HIGH SCHOOL
3106	3295	10/4/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	53.73	0055-SAN RAMON HIGH SCHOOL
3118	3297	10/4/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	539.58	0055-SAN RAMON HIGH SCHOOL
3240	3501	10/10/2019	207543	FLINN SCIENTIFIC INC.	213.71	0055-SAN RAMON HIGH SCHOOL
3241	3502	10/10/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	365.89	0055-SAN RAMON HIGH SCHOOL
3300	3691	10/16/2019	17776	AMAZON COM	76.84	0055-SAN RAMON HIGH SCHOOL
3301	3692	10/16/2019	17776	AMAZON COM	161.29	0055-SAN RAMON HIGH SCHOOL
3305	3581	10/14/2019	125498	COLLEGE ENTRANCE EXAMIN BOARD	300.00	0055-SAN RAMON HIGH SCHOOL
3307	3597	10/14/2019	316236	THE MARKERBOARD PEOPLE INC	234.14	0055-SAN RAMON HIGH SCHOOL
3332	3507	10/10/2019	86880	CDW GOVERNMENT INC	2,935.57	0055-SAN RAMON HIGH SCHOOL
3408	3312	10/4/2019	17776	AMAZON COM	1,729.79	0055-SAN RAMON HIGH SCHOOL
3411	3313	10/4/2019	17776	AMAZON COM	1,467.65	0055-SAN RAMON HIGH SCHOOL
3421	3662	10/16/2019	100233	BIO RAD	127.87	0055-SAN RAMON HIGH SCHOOL



3447	3768	10/18/2019	326856	MEDCO SUPPLY COMPANY	1,705.42	0055-SAN RAMON HIGH SCHOOL
3449	3687	10/16/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	81.95	0055-SAN RAMON HIGH SCHOOL
3465	3587	10/14/2019	17776	AMAZON COM	76.48	0055-SAN RAMON HIGH SCHOOL
3482	3775	10/18/2019	446345	SCHOOL SPECIALTY INC	4,060.74	0055-SAN RAMON HIGH SCHOOL
3595	3800	10/21/2019	17776	AMAZON COM	53.59	0055-SAN RAMON HIGH SCHOOL
3629	3850	10/22/2019	227913	GOPHER SPORTS	777.45	0055-SAN RAMON HIGH SCHOOL
3763	4047	10/29/2019	112997	WRESTLINGMART	494.23	0055-SAN RAMON HIGH SCHOOL
3776	4049	10/29/2019	165191	DEMCO INC	145.96	0055-SAN RAMON HIGH SCHOOL
3802	4076	10/30/2019	121899	CLAY PLANET	985.97	0055-SAN RAMON HIGH SCHOOL
3803	4078	10/30/2019	101668	DICK BLICK RETAIL INC.	1,055.22	0055-SAN RAMON HIGH SCHOOL
3804	4079	10/30/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	468.50	0055-SAN RAMON HIGH SCHOOL
3806	4080	10/30/2019	121899	CLAY PLANET	2,854.17	0055-SAN RAMON HIGH SCHOOL
3819	4082	10/30/2019	227913	GOPHER SPORTS	3,126.97	0055-SAN RAMON HIGH SCHOOL
3820	4100	10/31/2019	37125	APPLE COMPUTER INC.	161.29	0055-SAN RAMON HIGH SCHOOL
3826	4102	10/31/2019	102631	KUTA SOFTWARE	504.00	0055-SAN RAMON HIGH SCHOOL
3846	4026	10/28/2019	456523	SIERRA PACIFIC TOURS	780.00	0055-SAN RAMON HIGH SCHOOL
3851	3846	10/22/2019	107974	GAME READY	3,862.36	0055-SAN RAMON HIGH SCHOOL
3956	4077	10/30/2019	17776	AMAZON COM	351.79	0055-SAN RAMON HIGH SCHOOL
2999	3279	10/4/2019	107670	CAROLINA BIOLOGICAL SUPPLY CO.	50.86	0057-DEL AMIGO HIGH
3028	3367	10/7/2019	242883	HEINEMANN (DBA)	539.09	0057-DEL AMIGO HIGH
3488	3764	10/17/2019	103685	IMAGE MASTERS	2,867.80	0057-DEL AMIGO HIGH
3628	3633	10/15/2019	141921	CONTRA COSTA COUNTY OFFICE OF	1,082.50	0057-DEL AMIGO HIGH
3170	3399	10/8/2019	17776	AMAZON COM	24.31	0059-VENTURE
3171	3400	10/8/2019	17776	AMAZON COM	55.75	0059-VENTURE
3457	3745	10/17/2019	207543	FLINN SCIENTIFIC INC.	142.58	0059-VENTURE
3420	3352	10/7/2019	17776	AMAZON COM	1,588.84	0062-BUSINESS SERVICES
3550	3788	10/18/2019	104187	WORKSPACE RESOURCES INC	551.92	0062-BUSINESS SERVICES
3693	3929	10/24/2019	111758	HOOVER COMMERCIAL SERVICES INC	1,694.73	0062-BUSINESS SERVICES
2993	3214	10/2/2019	112401	PROMO DOG INC	1,226.84	0064-ED SERVICES-INSTRUCTION
3349	3646	10/15/2019	439620	SANTA CRUZ OFFICE OF EDUCATION	55.00	0064-ED SERVICES-INSTRUCTION
3614	3731	10/17/2019	37125	APPLE COMPUTER INC.	3,889.89	0064-ED SERVICES-INSTRUCTION
2910	3208	10/2/2019	410810	PRO-ED PUBLISHING	541.59	0065-SPECIAL PROGRAMS
2933	3233	10/3/2019	104385	EMLYN INC.	12,400.00	0065-SPECIAL PROGRAMS
3025	3231	10/3/2019	17776	AMAZON COM	427.61	0065-SPECIAL PROGRAMS
3133	3395	10/8/2019	112819	RIVERSIDE INSIGHTS	420.50	0065-SPECIAL PROGRAMS
3153	3292	10/4/2019	321920	MAXI AIDS	68.09	0065-SPECIAL PROGRAMS
3183	3291	10/4/2019	104372	AMERICAN PRINTING HOUSE FOR	454.65	0065-SPECIAL PROGRAMS
3221	3293	10/4/2019	198347	EXCEPTIONAL TEACHING AIDS INC	35.66	0065-SPECIAL PROGRAMS
3224	3358	10/7/2019	106220	eSPECIAL NEEDS	454.62	0065-SPECIAL PROGRAMS
3246	3489	10/10/2019	17776	AMAZON COM	42.19	0065-SPECIAL PROGRAMS
3249	3496	10/10/2019	17776	AMAZON COM	25.37	0065-SPECIAL PROGRAMS
3278	3492	10/10/2019	86880	CDW GOVERNMENT INC	4,236.03	0065-SPECIAL PROGRAMS
3282	3523	10/10/2019	103302	COALITION FOR ADEQUATE FUNDING	1,300.00	0065-SPECIAL PROGRAMS
3351	3649	10/15/2019	4083	ACADEMIC THERAPY PUBLICATIONS	242.41	0065-SPECIAL PROGRAMS
3361	3540	10/11/2019	106535	LIGHTSPEED TECHNOLOGIES INC	291.19	0065-SPECIAL PROGRAMS
3382	3573	10/11/2019	106535	LIGHTSPEED TECHNOLOGIES INC	77.94	0065-SPECIAL PROGRAMS
3389	3593	10/14/2019	104656	PEARSON CLINICAL ASSESSMENT	27.32	0065-SPECIAL PROGRAMS
3441	3666	10/16/2019	111387	NVB PLAYGROUNDS	141.76	0065-SPECIAL PROGRAMS
3445	3675	10/16/2019	82436	BUREAU OF EDUCATION & RESEARCH	2,790.00	0065-SPECIAL PROGRAMS
3478	3769	10/18/2019	101804	FAGEN FRIEDMAN & FULFROST LLP	4,320.00	0065-SPECIAL PROGRAMS
3529	3797	10/21/2019	112975	CAOMS STATEWIDE CONFERENCE	560.00	0065-SPECIAL PROGRAMS
3541	3704	10/16/2019	420350	RASKOB DAY SCHOOL	49,180.65	0065-SPECIAL PROGRAMS
3544	3707	10/16/2019	106443	COFY	7,880.25	0065-SPECIAL PROGRAMS
3553	3803	10/21/2019	112253	LESSONPIX INC	36.00	0065-SPECIAL PROGRAMS
3625	3847	10/22/2019	86880	CDW GOVERNMENT INC	315.79	0065-SPECIAL PROGRAMS
3635	3977	10/25/2019	17776	AMAZON COM	40.24	0065-SPECIAL PROGRAMS
3705	3944	10/25/2019	107839	ANOVA EDUCATION & BEHAVIOR	45,720.00	0065-SPECIAL PROGRAMS
3706	3945	10/25/2019	102059	COMMUNICATION WORKS	1,500.00	0065-SPECIAL PROGRAMS
3720	3960	10/25/2019	37125	APPLE COMPUTER INC.	41.14	0065-SPECIAL PROGRAMS
3741	3962	10/25/2019	17776	AMAZON COM	27.63	0065-SPECIAL PROGRAMS
3748	4005	10/28/2019	112679	CONTRACTS PURCHASING AND	1,452.56	0065-SPECIAL PROGRAMS
3773	4032	10/29/2019	141916	CONTRA COSTA COUNTY	2,520.00	0065-SPECIAL PROGRAMS
3785	4055	10/29/2019	17776	AMAZON COM	324.74	0065-SPECIAL PROGRAMS
3793	4022	10/28/2019	103503	SAN JOAQUIN COUNTY OFFICE OF	21,142.50	0065-SPECIAL PROGRAMS
3794	4053	10/29/2019	105480	TECH TO SCHOOL	8,936.00	0065-SPECIAL PROGRAMS
90052	3226	10/3/2019	480775	SURTEC SYSTEM CORP	2,493.82	0078-PURCHASING/WAREHOUSE
90053	3227	10/3/2019	107038	CENTRAL SANITARY SUPPLY	4,208.54	0078-PURCHASING/WAREHOUSE
90054	3228	10/3/2019	112689	HOME DEPOT U.S.A.	1,832.52	0078-PURCHASING/WAREHOUSE
90055	3229	10/3/2019	236657	HAMMONS SUPPLY COMPANY	351.51	0078-PURCHASING/WAREHOUSE
90056	3230	10/3/2019	247055	HILLYARD	172.51	0078-PURCHASING/WAREHOUSE
90057	3393	10/8/2019	473576	STEVEN'S PRINTING	1,388.31	0078-PURCHASING/WAREHOUSE
90058	3657	10/16/2019	506913	UNISOURCE WORLDWIDE INC.	9,489.63	0078-PURCHASING/WAREHOUSE

90059	3658	10/16/2019	107038	CENTRAL SANITARY SUPPLY	2,489.75	0078-PURCHASING/WAREHOUSE
90063	3719	10/17/2019	100111	STARLINE SUPPLY COMPANY	677.56	0078-PURCHASING/WAREHOUSE
90064	3720	10/17/2019	112689	HOME DEPOT U.S.A.	353.07	0078-PURCHASING/WAREHOUSE
90065	3721	10/17/2019	506913	UNISOURCE WORLDWIDE INC.	1,217.33	0078-PURCHASING/WAREHOUSE
90067	3940	10/25/2019	107038	CENTRAL SANITARY SUPPLY	3,485.65	0078-PURCHASING/WAREHOUSE
90068	4051	10/29/2019	112689	HOME DEPOT U.S.A.	1,240.29	0078-PURCHASING/WAREHOUSE
90070	4065	10/30/2019	506913	UNISOURCE WORLDWIDE INC.	783.47	0078-PURCHASING/WAREHOUSE
90071	4066	10/30/2019	506913	UNISOURCE WORLDWIDE INC.	593.64	0078-PURCHASING/WAREHOUSE
2989	3192	10/1/2019	112819	RIVERSIDE INSIGHTS	5,840.00	0100-ED CENTER
2962	3265	10/3/2019	506913	UNISOURCE WORLDWIDE INC.	211.95	0161-FACILITIES
2991	3296	10/4/2019	238213	HKIT ARCHITECTS	48,937.00	0161-FACILITIES
3006	3329	10/7/2019	108358	NOR-CAL MOVING SERVICES	18,551.66	0161-FACILITIES
3010	3334	10/7/2019	107824	INDUSTRIAL MOTOR CONTROL	6,120.00	0161-FACILITIES
3150	3354	10/7/2019	173558	DIVISION OF THE STATE	34,750.00	0161-FACILITIES
3151	3356	10/7/2019	337357	MOBILE MODULAR MANAGEMENT CORP	6,960.00	0161-FACILITIES
3216	3506	10/10/2019	100536	SARGENT WELCH	4,643.87	0161-FACILITIES
3260	3485	10/9/2019	58179	BAY AREA BARRICADE	325.70	0161-FACILITIES
3264	3406	10/8/2019	251725	HOME DEPOT (SAN RAMON)	3,358.79	0161-FACILITIES
3505	3584	10/14/2019	110535	ANIXTER INC.	2,891.42	0161-FACILITIES
3509	3525	10/10/2019	207543	FLINN SCIENTIFIC INC.	5,064.59	0161-FACILITIES
3617	3807	10/21/2019	101674	HANSON & FITCH	1,519.38	0161-FACILITIES
3619	3875	10/23/2019	165432	DENALECT ALARM COMPANY INC	3,269.82	0161-FACILITIES
3692	3895	10/23/2019	108583	DINELLI PLUMBING INCORPORATED	15,450.00	0161-FACILITIES
3718	3924	10/24/2019	108284	UNITED SITE SERVICES	6,000.00	0161-FACILITIES
3797	4030	10/29/2019	251725	HOME DEPOT (SAN RAMON)	215.42	0161-FACILITIES
3805	4045	10/29/2019	121899	CLAY PLANET	2,260.18	0161-FACILITIES
3816	4070	10/30/2019	104942	CALIFORNIA GEOLOGICAL SURVEY	3,600.00	0161-FACILITIES
3855	4038	10/29/2019	103449	JEFFCO ROOFING COMPANY	6,850.00	0161-FACILITIES
3859	4060	10/29/2019	112844	DONE RIGHT SECURITY INC	14,429.27	0161-FACILITIES
3871	4097	10/30/2019	112634	ARENA CLEANERS USA	24,865.00	0161-FACILITIES
3872	4104	10/31/2019	108358	NOR-CAL MOVING SERVICES	17,300.75	0161-FACILITIES
3874	4107	10/31/2019	113001	MR. SIGN	31,879.00	0161-FACILITIES
4135	4119	10/31/2019	17776	AMAZON COM	15.13	0161-FACILITIES
3433	3552	10/11/2019	300712	LEVENGER COMPANY	74.69	0168-CUSTODIAL
2919	3262	10/3/2019	104163	RESTORATION MANAGEMENT COMPANY	11,388.44	0169-MAINTENANCE AND OPERATIONS
2925	3217	10/2/2019	104771	SKYLINE ENGINEERING INC	20,800.00	0169-MAINTENANCE AND OPERATIONS
2928	3239	10/3/2019	112947	PBM SUPPLY & MFG. INC.	5,332.47	0169-MAINTENANCE AND OPERATIONS
2930	3243	10/3/2019	103530	EWING IRRIGATION PRODUCTS	3,348.23	0169-MAINTENANCE AND OPERATIONS
2990	3285	10/4/2019	88743	CALCO FENCE INC	12,851.00	0169-MAINTENANCE AND OPERATIONS
3005	3294	10/4/2019	103449	JEFFCO ROOFING COMPANY	188.00	0169-MAINTENANCE AND OPERATIONS
3012	3363	10/7/2019	89697	CAL STEAM	2,458.40	0169-MAINTENANCE AND OPERATIONS
3013	3373	10/7/2019	89697	CAL STEAM	704.14	0169-MAINTENANCE AND OPERATIONS
3096	3449	10/9/2019	107277	R & B COMPANY	2,500.00	0169-MAINTENANCE AND OPERATIONS
3284	3558	10/11/2019	483026	YSERCO INC.	808.45	0169-MAINTENANCE AND OPERATIONS
3296	3667	10/16/2019	470634	SPURR/REMAC	20,000.00	0169-MAINTENANCE AND OPERATIONS
3385	3559	10/11/2019	19584	AMERICAN ASPHALT REPAIR AND	2,800.00	0169-MAINTENANCE AND OPERATIONS
3393	3563	10/11/2019	112965	CURTIS ROBERTS MOLD INSPECTION	450.00	0169-MAINTENANCE AND OPERATIONS
3424	3659	10/16/2019	193618	ENTERPRISE ROOFING SERVICE INC	2,955.00	0169-MAINTENANCE AND OPERATIONS
3466	3723	10/17/2019	106856	BILL'S ACE HARDWARE	3,263.12	0169-MAINTENANCE AND OPERATIONS
3467	3698	10/16/2019	106856	BILL'S ACE HARDWARE	2,129.32	0169-MAINTENANCE AND OPERATIONS
3468	3680	10/16/2019	103530	EWING IRRIGATION PRODUCTS	2,554.12	0169-MAINTENANCE AND OPERATIONS
3469	3701	10/16/2019	106856	BILL'S ACE HARDWARE	440.59	0169-MAINTENANCE AND OPERATIONS
3470	3727	10/17/2019	528078	WEST LITE SUPPLY CO. INC.	1,588.30	0169-MAINTENANCE AND OPERATIONS
3507	3515	10/10/2019	275118	JOHNSTONE SUPPLY	8,000.00	0169-MAINTENANCE AND OPERATIONS
3551	3796	10/21/2019	103794	DAVE BANG ASSOCIATES INC.	941.79	0169-MAINTENANCE AND OPERATIONS
3586	3661	10/16/2019	193618	ENTERPRISE ROOFING SERVICE INC	24,837.00	0169-MAINTENANCE AND OPERATIONS
3587	3663	10/16/2019	373110	OPENING TECHNOLOGIES INC.	10,898.47	0169-MAINTENANCE AND OPERATIONS
3590	3767	10/18/2019	515068	VALLEY PLUMBING HOME CENTER	20,000.00	0169-MAINTENANCE AND OPERATIONS
3592	3792	10/21/2019	17776	AMAZON COM	167.64	0169-MAINTENANCE AND OPERATIONS
3593	3790	10/21/2019	112977	ALAMEDA COUNTY INDUSTRIES OF	31,177.44	0169-MAINTENANCE AND OPERATIONS
3594	3908	10/24/2019	108592	ABC SUPPLY	4,000.00	0169-MAINTENANCE AND OPERATIONS
3613	3798	10/21/2019	165432	DENALECT ALARM COMPANY INC	2,628.00	0169-MAINTENANCE AND OPERATIONS
3640	3882	10/23/2019	110459	AMERICAN FLOOR SANDING INC	15,757.42	0169-MAINTENANCE AND OPERATIONS
3641	3889	10/23/2019	110459	AMERICAN FLOOR SANDING INC	22,201.41	0169-MAINTENANCE AND OPERATIONS
3651	3874	10/23/2019	102182	BSN SPORTS LLC	.116.91	0169-MAINTENANCE AND OPERATIONS
3672	3907	10/24/2019	100960	DIPIETRO & ASSOCIATES INC	1,618.34	0169-MAINTENANCE AND OPERATIONS
3717	4063	10/30/2019	11550	ALAMEDA ELECTRICAL DIST. INC.	2,068.59	0169-MAINTENANCE AND OPERATIONS
3825	3915	10/24/2019	113000	KYA SERVICES	4,908.26	0169-MAINTENANCE AND OPERATIONS
3843	3917	10/24/2019	113000	KYA SERVICES	6,988.69	0169-MAINTENANCE AND OPERATIONS
3853	3931	10/24/2019	193618	ENTERPRISE ROOFING SERVICE INC	6,244.00	0169-MAINTENANCE AND OPERATIONS
3876	4111	10/31/2019	193618	ENTERPRISE ROOFING SERVICE INC	12,572.00	0169-MAINTENANCE AND OPERATIONS
3879	4128	10/31/2019	106856	BILL'S ACE HARDWARE	588.84	0169-MAINTENANCE AND OPERATIONS

4089	4001	10/28/2019	105030	SUNPOWER CORPORATION SYSTEMS	5,000.00	0169-MAINTENANCE AND OPERATIONS
2937	3221	10/2/2019	112948	ATLANTIC TRAINING LLC	585.58	0170-TRANSPORTATION
3014	3380	10/7/2019	102844	TRI-VALLEY HOSE	1,500.00	0170-TRANSPORTATION
3027	3378	10/7/2019	86880	CDW GOVERNMENT INC	556.62	0170-TRANSPORTATION
3149	3420	10/8/2019	108292	BUSWEST NORTH	1,400.00	0170-TRANSPORTATION
3299	3415	10/8/2019	17776	AMAZON COM	639.52	0170-TRANSPORTATION
3762	4025	10/28/2019	110771	KV AUTO GLASS	1,500.00	0170-TRANSPORTATION
2926	3238	10/3/2019	505636	ULINE	7,577.50	0190-CHILD NUTRITION
3448	3741	10/17/2019	149685	CRESCO EQUIPMENT RENTALS	270.63	0190-CHILD NUTRITION
3475	3699	10/16/2019	111012	CYBERSOFT PRIMEROEDGE	1,077.09	0190-CHILD NUTRITION
3504	3388	10/8/2019	112972	SUZUMO INTERNATIONAL CORP.	30,187.75	0190-CHILD NUTRITION
3623	3703	10/16/2019	112910	NATIONAL RESTAURANT	647.94	0190-CHILD NUTRITION
3813	3914	10/24/2019	89953	CAL WEST SERVICE INC	5,000.00	0190-CHILD NUTRITION
90060	3684	10/16/2019	112170	CUSTOM BLENDING LLC	3,431.25	0190-CHILD NUTRITION
90061	3689	10/16/2019	111220	TREE TOP INC.	12,180.00	0190-CHILD NUTRITION
90062	3690	10/16/2019	111100	SARGENT FOODS LLC	5,760.00	0190-CHILD NUTRITION
90066	3842	10/21/2019	109690	CREATIVE FOOD INNOVATIONS LLC	17,500.00	0190-CHILD NUTRITION
90069	4064	10/30/2019	110607	HAYES DISTRIBUTING INC.	1,225.00	0190-CHILD NUTRITION
2944	3194	10/1/2019	153590	D&D SECURITY RESOURCES INC	6,149.96	0511-COMPUTER SUPPORT 2
2984	3269	10/3/2019	499790	TROXELL COMMUNICATIONS INC.	3,895.62	0511-COMPUTER SUPPORT 2
3358	3580	10/14/2019	17776	AMAZON COM	36.73	0511-COMPUTER SUPPORT 2
3485	3841	10/21/2019	101113	CLOUD ELECTRIC	2,125.00	0511-COMPUTER SUPPORT 2
3486	3756	10/17/2019	17776	AMAZON COM	169.74	0511-COMPUTER SUPPORT 2
3503	3404	10/8/2019	37125	APPLE COMPUTER INC.	7,380.59	0511-COMPUTER SUPPORT 2
3526	3486	10/9/2019	499790	TROXELL COMMUNICATIONS INC.	25,613.28	0511-COMPUTER SUPPORT 2
3676	3834	10/21/2019	101689	CETPA	800.00	0511-COMPUTER SUPPORT 2
3735	4046	10/29/2019	105480	TECH TO SCHOOL	116.01	0511-COMPUTER SUPPORT 2
3765	4061	10/29/2019	108602	NOREDINK	5,800.00	0511-COMPUTER SUPPORT 2
3777	4057	10/29/2019	111325	ED FILES INC.	3,069.00	0511-COMPUTER SUPPORT 2
3791	4074	10/30/2019	86880	CDW GOVERNMENT INC	1,280.70	0511-COMPUTER SUPPORT 2
3795	4067	10/30/2019	86880	CDW GOVERNMENT INC	8,396.72	0511-COMPUTER SUPPORT 2
3857	4043	10/29/2019	86880	CDW GOVERNMENT INC	2,174.74	0511-COMPUTER SUPPORT 2
3864	4069	10/30/2019	107796	TYPINGCLUB/EDCLUB INC	9,020.00	0511-COMPUTER SUPPORT 2
3873	4131	10/31/2019	107051	LENOVO GLOBAL TECHNOLOGY	492.16	0511-COMPUTER SUPPORT 2
3916	3758	10/17/2019	229794	GRAYBAR ELECTRIC	4,028.96	0511-COMPUTER SUPPORT 2
4182	4138	10/29/2019	111325	ED FILES INC.	16,000.00	0511-COMPUTER SUPPORT 2
2885	3202	10/2/2019	436926	SAINT MARY'S COLLEGE	9,300.00	0519-ED SERVICES
2886	3189	10/1/2019	436926	SAINT MARY'S COLLEGE	7,750.00	0519-ED SERVICES
2945	3254	10/3/2019	436926	SAINT MARY'S COLLEGE	11,860.00	0519-ED SERVICES
3061	3195	10/1/2019	169826	DIABLO VALLEY COLLEGE	11,431.20	0519-ED SERVICES
3310	3577	10/11/2019	17776	AMAZON COM	648.46	0519-ED SERVICES
3494	3771	10/18/2019	17776	AMAZON COM	34.40	0519-ED SERVICES
3511	3709	10/16/2019	101289	LEARNING A-Z	35,236.80	0519-ED SERVICES
3578	3795	10/21/2019	106684	READING RECOVERY COUNCIL OF	4,785.00	0519-ED SERVICES
3582	3804	10/21/2019	111366	ACTFL PUBLICATIONS	178.61	0519-ED SERVICES
3694	3964	10/25/2019	106684	READING RECOVERY COUNCIL OF	915.00	0519-ED SERVICES
3852	4035	10/29/2019	433915	SDE REGISTRATIONS	7,300.00	0519-ED SERVICES
3888	4095	10/30/2019	17776	AMAZON COM	279.72	0519-ED SERVICES

\$ 1,939,084.16

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PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
4339	4666	11/22/2019	88099	CSNO - CA SCHOOL NURSES ORG.	1,650.00	0000-DEFAULT
4118	4378	11/12/2019	227913	GOPHER SPORTS	75.45	0002-ALAMO SCHOOL
4136	4399	11/13/2019	17776	AMAZON COM	168.17	0002-ALAMO SCHOOL
4163	4286	11/7/2019	103117	CALIFORNIA WEEKLY EXPLORER INC	810.00	0002-ALAMO SCHOOL
4170	4418	11/14/2019	369057	CONSERVATION SOCIETY OF CA	928.00	0002-ALAMO SCHOOL
4269	4560	11/19/2019	499790	TROXELL COMMUNICATIONS INC.	297.47	0002-ALAMO SCHOOL
4305	4603	11/21/2019	102152	JW PEPPER	343.29	0002-ALAMO SCHOOL
4358	4531	11/18/2019	139662	CONTAINER SOLUTIONS INC	4,763.00	0002-ALAMO SCHOOL
3920	4162	11/4/2019	17776	AMAZON COM	98.00	0003-NEIL ARMSTRONG SCHOOL
3997	4213	11/5/2019	17776	AMAZON COM	42.99	0003-NEIL ARMSTRONG SCHOOL
4023	4345	11/8/2019	104865	SAFEGUARD BUSINESS SYSTEMS	63.79	0003-NEIL ARMSTRONG SCHOOL
4047	4316	11/7/2019	17776	AMAZON COM	289.68	0003-NEIL ARMSTRONG SCHOOL
4068	4313	11/7/2019	17776	AMAZON COM	99.25	0003-NEIL ARMSTRONG SCHOOL
4143	4432	11/14/2019	109016	COSTCO WHOLESALE	129.89	0003-NEIL ARMSTRONG SCHOOL
4154	4491	11/15/2019	86880	CDW GOVERNMENT INC	971.91	0003-NEIL ARMSTRONG SCHOOL
4332	4615	11/21/2019	368968	OAKLAND MUSEUM DOCENT COUNCIL	351.00	0003-NEIL ARMSTRONG SCHOOL
4334	4634	11/22/2019	456523	SIERRA PACIFIC TOURS	2,500.00	0003-NEIL ARMSTRONG SCHOOL
4335	4637	11/22/2019	456523	SIERRA PACIFIC TOURS	1,390.00	0003-NEIL ARMSTRONG SCHOOL
3952	4164	11/4/2019	17776	AMAZON COM	62.70	0004-HIDDEN HILLS SCHOOL
3968	4207	11/5/2019	106294	FUN AND FUNCTION	52.21	0004-HIDDEN HILLS SCHOOL
4001	4188	11/4/2019	17776	AMAZON COM	458.11	0004-HIDDEN HILLS SCHOOL
4020	4323	11/7/2019	292261	LAKESHORE LEARNING	105.36	0004-HIDDEN HILLS SCHOOL
4035	4326	11/7/2019	17776	AMAZON COM	167.40	0004-HIDDEN HILLS SCHOOL
4114	4397	11/13/2019	17776	AMAZON COM	32.45	0004-HIDDEN HILLS SCHOOL
4116	4390	11/13/2019	17776	AMAZON COM	74.68	0004-HIDDEN HILLS SCHOOL
4122	4396	11/13/2019	112070	LIFT AND TRANSFER SPECIALISTS	1,680.62	0004-HIDDEN HILLS SCHOOL
4176	4450	11/14/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	199.40	0004-HIDDEN HILLS SCHOOL
4286	4423	11/14/2019	104656	PEARSON CLINICAL ASSESSMENT	828.29	0004-HIDDEN HILLS SCHOOL
4320	4572	11/20/2019	460086	SMITH FAMILY FARMS	990.00	0004-HIDDEN HILLS SCHOOL
4321	4575	11/20/2019	456523	SIERRA PACIFIC TOURS	1,910.00	0004-HIDDEN HILLS SCHOOL
4333	4622	11/21/2019	106109	SIENNA RANCH LLC	705.00	0004-HIDDEN HILLS SCHOOL
4361	4577	11/20/2019	539380	ONE ON ONE BASKETBALL INC	9,925.00	0004-HIDDEN HILLS SCHOOL
3924	4156	11/4/2019	17776	AMAZON COM	67.09	0005-JOHN BALDWIN SCHOOL
3938	4227	11/5/2019	499790	TROXELL COMMUNICATIONS INC.	18.51	0005-JOHN BALDWIN SCHOOL
3986	4311	11/7/2019	106535	LIGHTSPEED TECHNOLOGIES INC	40.05	0005-JOHN BALDWIN SCHOOL
3989	4201	11/5/2019	422008	READ NATURALLY	1,150.00	0005-JOHN BALDWIN SCHOOL
4096	4176	11/4/2019	112913	HEGGERTY PHONEMIC AWARENESS	276.77	0005-JOHN BALDWIN SCHOOL
4113	4368	11/12/2019	17776	AMAZON COM	38.59	0005-JOHN BALDWIN SCHOOL
4070	4186	11/4/2019	17776	AMAZON COM	690.16	0006-BOLLINGER CANYON SCHOOL
4073	4230	11/5/2019	17776	AMAZON COM	190.28	0006-BOLLINGER CANYON SCHOOL
4219	4520	11/18/2019	106236	ISLAND ADVERTISING	618.60	0006-BOLLINGER CANYON SCHOOL
4266	4534	11/18/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,063.31	0006-BOLLINGER CANYON SCHOOL
3822	4149	11/4/2019	105041	FLOCABULARY INC	120.00	0007-COUNTRY CLUB SCHOOL
4043	4302	11/7/2019	17776	AMAZON COM	297.18	0007-COUNTRY CLUB SCHOOL
4272	4564	11/20/2019	100717	MACKIN LIBRARY MEDIA	3,897.36	0007-COUNTRY CLUB SCHOOL
4300	4653	11/22/2019	349394	NASCO	165.88	0007-COUNTRY CLUB SCHOOL
4304	4488	11/15/2019	61992	S&S WORLDWIDE	1,617.43	0007-COUNTRY CLUB SCHOOL
3979	4242	11/6/2019	103566	SCHOOL SPECIALTY	43.30	0008-GOLDEN VIEW SCHOOL
3990	4244	11/6/2019	100321	4 IMPRINT.COM	830.43	0008-GOLDEN VIEW SCHOOL
4059	4243	11/6/2019	279099	JUNIOR LIBRARY GUILD	600.00	0008-GOLDEN VIEW SCHOOL
4295	4618	11/21/2019	227913	GOPHER SPORTS	194.63	0008-GOLDEN VIEW SCHOOL
4296	4619	11/21/2019	157942	DANVILLE MUSIC	703.63	0008-GOLDEN VIEW SCHOOL
4344	4616	11/21/2019	17776	AMAZON COM	993.79	0008-GOLDEN VIEW SCHOOL
4346	4462	11/15/2019	17776	AMAZON COM	98.93	0008-GOLDEN VIEW SCHOOL
4348	4617	11/21/2019	109016	COSTCO WHOLESALE	259.04	0008-GOLDEN VIEW SCHOOL
3992	4258	11/6/2019	181121	ROCKIN' ROBBIE'S INC.	1,515.50	0009-WALT DISNEY SCHOOL
4054	4217	11/5/2019	102330	BROAD REACH	202.97	0009-WALT DISNEY SCHOOL
4056	4218	11/5/2019	332593	MIDAMERICA BOOKS	547.26	0009-WALT DISNEY SCHOOL
4080	4303	11/7/2019	111315	BAY AREA CHILDREN'S THEATRE	1,020.00	0009-WALT DISNEY SCHOOL
4197	4441	11/14/2019	107038	CENTRAL SANITARY SUPPLY	317.04	0009-WALT DISNEY SCHOOL
3914	4152	11/4/2019	17776	AMAZON COM	122.92	0010-GREENBROOK SCHOOL
3953	4241	11/5/2019	17776	AMAZON COM	294.06	0010-GREENBROOK SCHOOL
3991	4249	11/6/2019	275082	DON JOHNSTON INCORPORATED	323.35	0010-GREENBROOK SCHOOL
3998	4209	11/5/2019	17776	AMAZON COM	69.57	0010-GREENBROOK SCHOOL
4041	4300	11/7/2019	17776	AMAZON COM	71.38	0010-GREENBROOK SCHOOL
4062	4268	11/6/2019	345944	MUSEUM OF THE SAN RAMON VALLEY	1,116.00	0010-GREENBROOK SCHOOL
4064	4277	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,706.25	0010-GREENBROOK SCHOOL
4065	4278	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,706.25	0010-GREENBROOK SCHOOL
4066	4279	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,165.00	0010-GREENBROOK SCHOOL
4075	4282	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,165.00	0010-GREENBROOK SCHOOL
4076	4283	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,165.00	0010-GREENBROOK SCHOOL
4077	4284	11/6/2019	100717	MACKIN LIBRARY MEDIA	2,165.00	0010-GREENBROOK SCHOOL

4121	4411	11/13/2019	275082 DON JOHNSTON INCORPORATED	833.95	0010-GREENBROOK SCHOOL
4162	4449	11/14/2019	104599 EXPLORE LEARNING	1,050.00	0010-GREENBROOK SCHOOL
4287	4606	11/21/2019	528158 WESTERN PSYCHOLOGICAL SERVICES	418.61	0010-GREENBROOK SCHOOL
4288	4607	11/21/2019	104656 PEARSON CLINICAL ASSESSMENT	318.88	0010-GREENBROOK SCHOOL
3910	4136	11/1/2019	17776 AMAZON COM	59.74	0011-GREEN VALLEY SCHOOL
3923	4165	11/4/2019	17776 AMAZON COM	879.48	0011-GREEN VALLEY SCHOOL
4038	4314	11/7/2019	17776 AMAZON COM	129.90	0011-GREEN VALLEY SCHOOL
4172	4429	11/14/2019	422873 LESHNER CENTER FOR THE ARTS	1,050.00	0011-GREEN VALLEY SCHOOL
4260	4590	11/20/2019	61992 S&S WORLDWIDE	812.80	0011-GREEN VALLEY SCHOOL
4274	4602	11/21/2019	109342 CLASSROOM LIBRARY COMPANY	434.26	0011-GREEN VALLEY SCHOOL
4303	4626	11/21/2019	423756 RESPONSIVE COMMUNICATION	2,240.78	0011-GREEN VALLEY SCHOOL
4313	4658	11/22/2019	346211 MUSIC K-8	633.62	0011-GREEN VALLEY SCHOOL
4057	4219	11/5/2019	456523 SIERRA PACIFIC TOURS	7,745.00	0012-COYOTE CREEK ELEMENTARY
4103	4363	11/8/2019	106487 SOCIAL THINKING	72.23	0012-COYOTE CREEK ELEMENTARY
4130	4354	11/8/2019	17776 AMAZON COM	282.76	0012-COYOTE CREEK ELEMENTARY
4141	4481	11/15/2019	17776 AMAZON COM	61.67	0012-COYOTE CREEK ELEMENTARY
4298	4644	11/22/2019	101289 LEARNING A-Z	179.95	0012-COYOTE CREEK ELEMENTARY
4355	4667	11/22/2019	279099 JUNIOR LIBRARY GUILD	3,560.34	0012-COYOTE CREEK ELEMENTARY
3925	4153	11/4/2019	17776 AMAZON COM	95.01	0013-MONTAIR SCHOOL
3966	4276	11/6/2019	17776 AMAZON COM	128.15	0013-MONTAIR SCHOOL
4046	4305	11/7/2019	17776 AMAZON COM	92.99	0013-MONTAIR SCHOOL
4083	4166	11/4/2019	86880 CDW GOVERNMENT INC	8,695.51	0013-MONTAIR SCHOOL
4112	4374	11/12/2019	17776 AMAZON COM	68.76	0013-MONTAIR SCHOOL
4134	4376	11/12/2019	17776 AMAZON COM	30.34	0013-MONTAIR SCHOOL
4161	4445	11/14/2019	141917 CCC OFFICE OF EDUCATION	1,107.70	0013-MONTAIR SCHOOL
4202	4403	11/13/2019	17776 AMAZON COM	68.49	0013-MONTAIR SCHOOL
3877	4161	11/4/2019	17776 AMAZON COM	60.17	0014-MONTEVIDEO SCHOOL
3926	4175	11/4/2019	17776 AMAZON COM	75.08	0014-MONTEVIDEO SCHOOL
3959	4197	11/5/2019	112298 BELIEVE PRODUCTIONS INC	646.55	0014-MONTEVIDEO SCHOOL
3985	4310	11/7/2019	445720 SCHOOL NURSE SUPPLY	74.41	0014-MONTEVIDEO SCHOOL
4031	4287	11/7/2019	17776 AMAZON COM	78.10	0014-MONTEVIDEO SCHOOL
4045	4291	11/7/2019	17776 AMAZON COM	95.45	0014-MONTEVIDEO SCHOOL
4055	4352	11/8/2019	86880 CDW GOVERNMENT INC	52.00	0014-MONTEVIDEO SCHOOL
4081	4308	11/7/2019	102528 CREATIVE MATHEMATICS	352.39	0014-MONTEVIDEO SCHOOL
4166	4467	11/15/2019	346211 MUSIC K-8	120.19	0014-MONTEVIDEO SCHOOL
4167	4468	11/15/2019	292261 LAKESHORE LEARNING	483.28	0014-MONTEVIDEO SCHOOL
4211	4200	11/5/2019	446345 SCHOOL SPECIALTY INC	466.69	0014-MONTEVIDEO SCHOOL
3881	4147	11/1/2019	100571 SOUL SHOPPE PROGRAMS	5,000.00	0015-RANCHO ROMERO SCHOOL
3963	4199	11/5/2019	17776 AMAZON COM	210.82	0015-RANCHO ROMERO SCHOOL
4069	4361	11/8/2019	17776 AMAZON COM	335.67	0015-RANCHO ROMERO SCHOOL
4094	4362	11/8/2019	17776 AMAZON COM	37.88	0015-RANCHO ROMERO SCHOOL
4101	4355	11/8/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	417.61	0015-RANCHO ROMERO SCHOOL
4102	4358	11/8/2019	445189 SCHOLASTIC BOOK FAIRS	1,752.95	0015-RANCHO ROMERO SCHOOL
4177	4453	11/14/2019	345944 MUSEUM OF THE SAN RAMON VALLEY	1,008.00	0015-RANCHO ROMERO SCHOOL
4282	4624	11/21/2019	309450 MVP SPORTS & RECREATION INC	678.19	0015-RANCHO ROMERO SCHOOL
3905	4177	11/4/2019	112197 SPIRITWEAR HERO LLC	1,071.68	0016-SYCAMORE VALLEY SCHOOL
3939	4181	11/4/2019	106806 WESTMINSTER WOODS CAMP AND	37,020.00	0016-SYCAMORE VALLEY SCHOOL
3955	4203	11/5/2019	17776 AMAZON COM	155.75	0016-SYCAMORE VALLEY SCHOOL
4100	4349	11/8/2019	106487 SOCIAL THINKING	311.45	0016-SYCAMORE VALLEY SCHOOL
4148	4439	11/14/2019	131482 COMMITTEE FOR CHILDREN	37.89	0016-SYCAMORE VALLEY SCHOOL
4173	4431	11/14/2019	111339 BEAR FLAG TOURS	4,200.00	0016-SYCAMORE VALLEY SCHOOL
4174	4443	11/14/2019	300926 LHS: THE REGENTS of the	1,150.00	0016-SYCAMORE VALLEY SCHOOL
4232	4553	11/19/2019	106487 SOCIAL THINKING	485.98	0016-SYCAMORE VALLEY SCHOOL
4256	4601	11/20/2019	106487 SOCIAL THINKING	1,079.95	0016-SYCAMORE VALLEY SCHOOL
4406	4435	11/14/2019	17776 AMAZON COM	250.03	0016-SYCAMORE VALLEY SCHOOL
3901	4182	11/4/2019	17776 AMAZON COM	130.76	0017-TWIN CREEKS SCHOOL
3949	4185	11/4/2019	17776 AMAZON COM	101.73	0017-TWIN CREEKS SCHOOL
4049	4337	11/8/2019	17776 AMAZON COM	100.29	0017-TWIN CREEKS SCHOOL
4157	4497	11/15/2019	373612 ORIENTAL TRADING CO	98.50	0017-TWIN CREEKS SCHOOL
4331	4614	11/21/2019	303367 LINDSAY WILDLIFE EXPERIENCE	660.00	0017-TWIN CREEKS SCHOOL
4053	4290	11/7/2019	17776 AMAZON COM	169.29	0018-TASSAJARA ELEMENTARY SCHOOL
4067	4288	11/7/2019	17776 AMAZON COM	186.02	0018-TASSAJARA ELEMENTARY SCHOOL
4082	4309	11/7/2019	300926 LHS: THE REGENTS of the	1,510.09	0018-TASSAJARA ELEMENTARY SCHOOL
4160	4408	11/13/2019	141917 CCC OFFICE OF EDUCATION	825.55	0018-TASSAJARA ELEMENTARY SCHOOL
4229	4515	11/18/2019	110998 LUX BUS AMERICA	2,700.00	0018-TASSAJARA ELEMENTARY SCHOOL
4297	4638	11/22/2019	112913 HEGGERTY PHONEMIC AWARENESS	472.94	0018-TASSAJARA ELEMENTARY SCHOOL
4354	4643	11/22/2019	445189 SCHOLASTIC BOOK FAIRS	500.00	0018-TASSAJARA ELEMENTARY SCHOOL
4072	4365	11/8/2019	107202 HEART START CPR	1,350.00	0019-VISTA GRANDE SCHOOL
4106	4364	11/8/2019	17776 AMAZON COM	179.85	0019-VISTA GRANDE SCHOOL
4128	4385	11/12/2019	446345 SCHOOL SPECIALTY INC	327.35	0019-VISTA GRANDE SCHOOL
4180	4498	11/15/2019	86880 CDW GOVERNMENT INC	1,152.86	0019-VISTA GRANDE SCHOOL
4181	4500	11/15/2019	499790 TROXELL COMMUNICATIONS INC.	82.27	0019-VISTA GRANDE SCHOOL
4230	4535	11/18/2019	345944 MUSEUM OF THE SAN RAMON VALLEY	1,236.00	0019-VISTA GRANDE SCHOOL

4338	4665	11/22/2019	331109	MICHAEL'S TRANSPORTATION INC	1,902.00	0019-VISTA GRANDE SCHOOL
4353	4625	11/21/2019	445189	SCHOLASTIC BOOK FAIRS	3,233.47	0019-VISTA GRANDE SCHOOL
4000	4211	11/5/2019	17776	AMAZON COM	59.23	0020-LIVE OAK ELEMENTARY SCHOOL
4030	4340	11/8/2019	17776	AMAZON COM	35.69	0020-LIVE OAK ELEMENTARY SCHOOL
4132	4372	11/12/2019	17776	AMAZON COM	80.60	0020-LIVE OAK ELEMENTARY SCHOOL
4137	4370	11/12/2019	17776	AMAZON COM	101.48	0020-LIVE OAK ELEMENTARY SCHOOL
4139	4393	11/13/2019	112236	ACTUAL TACTUALS BRAILLE	776.11	0020-LIVE OAK ELEMENTARY SCHOOL
4140	4394	11/13/2019	112236	ACTUAL TACTUALS BRAILLE	776.11	0020-LIVE OAK ELEMENTARY SCHOOL
4147	4451	11/14/2019	17847	AMBU TECH	55.45	0020-LIVE OAK ELEMENTARY SCHOOL
4149	4440	11/14/2019	499790	TROXELL COMMUNICATIONS INC.	318.26	0020-LIVE OAK ELEMENTARY SCHOOL
4194	4318	11/7/2019	489020	3 DAY BLINDS LLC	9,481.20	0020-LIVE OAK ELEMENTARY SCHOOL
4223	4528	11/18/2019	107038	CENTRAL SANITARY SUPPLY	543.92	0020-LIVE OAK ELEMENTARY SCHOOL
4265	4548	11/19/2019	37125	APPLE COMPUTER INC.	2,647.34	0020-LIVE OAK ELEMENTARY SCHOOL
4267	4489	11/15/2019	444932	SCHOLASTIC BOOK CLUBS	4,422.67	0020-LIVE OAK ELEMENTARY SCHOOL
4290	4609	11/21/2019	17847	AMBU TECH	442.28	0020-LIVE OAK ELEMENTARY SCHOOL
4291	4610	11/21/2019	477848	STOELTING CO.	104.58	0020-LIVE OAK ELEMENTARY SCHOOL
4293	4612	11/21/2019	111653	TEXAS SCHOOL FOR THE BLIND AND	172.55	0020-LIVE OAK ELEMENTARY SCHOOL
4314	4660	11/22/2019	101409	CUSTOM INK LLC	561.95	0020-LIVE OAK ELEMENTARY SCHOOL
4336	4647	11/22/2019	29225	AMERICAN STAGE TOURS	4,080.36	0020-LIVE OAK ELEMENTARY SCHOOL
3911	4146	11/1/2019	17776	AMAZON COM	34.61	0021-QUAIL RUN ELEMENTARY
3944	4179	11/4/2019	103566	SCHOOL SPECIALTY	128.94	0021-QUAIL RUN ELEMENTARY
3947	4193	11/4/2019	17776	AMAZON COM	62.74	0021-QUAIL RUN ELEMENTARY
4003	4224	11/5/2019	17776	AMAZON COM	75.65	0021-QUAIL RUN ELEMENTARY
4007	4239	11/5/2019	17776	AMAZON COM	75.56	0021-QUAIL RUN ELEMENTARY
4008	4240	11/5/2019	17776	AMAZON COM	72.70	0021-QUAIL RUN ELEMENTARY
4029	4280	11/6/2019	17776	AMAZON COM	96.68	0021-QUAIL RUN ELEMENTARY
4032	4262	11/6/2019	17776	AMAZON COM	91.40	0021-QUAIL RUN ELEMENTARY
4034	4264	11/6/2019	17776	AMAZON COM	120.37	0021-QUAIL RUN ELEMENTARY
4079	4292	11/7/2019	292261	LAKESHORE LEARNING	187.98	0021-QUAIL RUN ELEMENTARY
4091	4344	11/8/2019	17776	AMAZON COM	98.37	0021-QUAIL RUN ELEMENTARY
4095	4350	11/8/2019	17776	AMAZON COM	107.89	0021-QUAIL RUN ELEMENTARY
4107	4351	11/8/2019	17776	AMAZON COM	107.67	0021-QUAIL RUN ELEMENTARY
4115	4348	11/8/2019	17776	AMAZON COM	102.83	0021-QUAIL RUN ELEMENTARY
4133	4377	11/12/2019	17776	AMAZON COM	98.84	0021-QUAIL RUN ELEMENTARY
4138	4375	11/12/2019	17776	AMAZON COM	96.10	0021-QUAIL RUN ELEMENTARY
3912	4144	11/1/2019	17776	AMAZON COM	210.99	0022-CREEKSIDE ELEMENTARY
4005	4289	11/7/2019	111549	SUMMIT INDUSTRIES CORPORATION	513.21	0022-CREEKSIDE ELEMENTARY
4249	4557	11/19/2019	105492	SCHOOLSIN	72.43	0022-CREEKSIDE ELEMENTARY
4268	4552	11/19/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	771.43	0022-CREEKSIDE ELEMENTARY
4270	4554	11/19/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,195.86	0022-CREEKSIDE ELEMENTARY
3904	4234	11/5/2019	505636	ULINE	823.49	0023-BELLA VISTA SCHOOL
3957	4196	11/4/2019	292261	LAKESHORE LEARNING	84.27	0023-BELLA VISTA SCHOOL
3983	4251	11/6/2019	107038	CENTRAL SANITARY SUPPLY	47.08	0023-BELLA VISTA SCHOOL
4144	4366	11/12/2019	86880	CDW GOVERNMENT INC	91.09	0023-BELLA VISTA SCHOOL
4145	4386	11/13/2019	445169	SCHOLASTIC	117.31	0023-BELLA VISTA SCHOOL
4190	4436	11/14/2019	86880	CDW GOVERNMENT INC	8,267.50	0023-BELLA VISTA SCHOOL
4292	4611	11/21/2019	113033	KROEGER INC	98.83	0023-BELLA VISTA SCHOOL
4356	4516	11/18/2019	37125	APPLE COMPUTER INC.	986.00	0023-BELLA VISTA SCHOOL
4357	4456	11/14/2019	86880	CDW GOVERNMENT INC	843.27	0023-BELLA VISTA SCHOOL
3964	4273	11/6/2019	17776	AMAZON COM	43.19	0031-LOS CERROS MIDDLE SCHOOL
3993	4274	11/6/2019	17776	AMAZON COM	64.26	0031-LOS CERROS MIDDLE SCHOOL
4090	4335	11/8/2019	17776	AMAZON COM	32.45	0031-LOS CERROS MIDDLE SCHOOL
4152	4421	11/14/2019	539049	WOLF TONES SRVHS	216.50	0031-LOS CERROS MIDDLE SCHOOL
4171	4424	11/14/2019	331109	MICHAEL'S TRANSPORTATION INC	911.00	0031-LOS CERROS MIDDLE SCHOOL
3913	4208	11/5/2019	17776	AMAZON COM	40.84	0032-GALE RANCH MIDDLE SCHOOL
3958	4204	11/5/2019	105687	IXL LEARNING	299.00	0032-GALE RANCH MIDDLE SCHOOL
3981	4255	11/6/2019	86880	CDW GOVERNMENT INC	223.77	0032-GALE RANCH MIDDLE SCHOOL
4009	4257	11/6/2019	17776	AMAZON COM	65.56	0032-GALE RANCH MIDDLE SCHOOL
4061	4256	11/6/2019	108385	AOPS INC	263.05	0032-GALE RANCH MIDDLE SCHOOL
4078	4327	11/7/2019	108246	FOLLETT SCHOOL SOLUTIONS INC	2,206.70	0032-GALE RANCH MIDDLE SCHOOL
4129	4205	11/5/2019	246639	HIGH NOON BOOKS	547.10	0032-GALE RANCH MIDDLE SCHOOL
4253	4518	11/18/2019	445189	SCHOLASTIC BOOK FAIRS	4,570.04	0032-GALE RANCH MIDDLE SCHOOL
4275	4588	11/20/2019	112626	GATEWAY FUND RAISING SERVICE	15,871.77	0032-GALE RANCH MIDDLE SCHOOL
4409	4663	11/22/2019	86880	CDW GOVERNMENT INC	17,361.75	0032-GALE RANCH MIDDLE SCHOOL
3934	4141	11/1/2019	106507	TPRS PUBLISHING	248.82	0033-PINE VALLEY MIDDLE SCHOOL
3994	4261	11/6/2019	86880	CDW GOVERNMENT INC	1,098.23	0033-PINE VALLEY MIDDLE SCHOOL
4086	4260	11/6/2019	86880	CDW GOVERNMENT INC	7,234.06	0033-PINE VALLEY MIDDLE SCHOOL
4158	4448	11/14/2019	113025	SIX FLAGS MAGIC MOUNTAIN	3,884.14	0033-PINE VALLEY MIDDLE SCHOOL
4205	4523	11/18/2019	499790	TROXELL COMMUNICATIONS INC.	1,794.79	0033-PINE VALLEY MIDDLE SCHOOL
4212	4524	11/18/2019	401692	PITSCO	757.75	0033-PINE VALLEY MIDDLE SCHOOL
4226	4594	11/20/2019	88082	CSLA	470.00	0033-PINE VALLEY MIDDLE SCHOOL
4254	4587	11/20/2019	445189	SCHOLASTIC BOOK FAIRS	4,069.79	0033-PINE VALLEY MIDDLE SCHOOL
4276	4589	11/20/2019	106084	JEFF PARKER SCREEN PRINTING	1,298.00	0033-PINE VALLEY MIDDLE SCHOOL

3898	4178	11/4/2019	165191 DEMCO INC	671.67	0034-STONE VALLEY MIDDLE SCHOOL
3937	4163	11/4/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	3,580.96	0034-STONE VALLEY MIDDLE SCHOOL
3980	4263	11/6/2019	107324 ONE STONE APPAREL	309.69	0034-STONE VALLEY MIDDLE SCHOOL
4033	4265	11/6/2019	17776 AMAZON COM	221.59	0034-STONE VALLEY MIDDLE SCHOOL
4155	4494	11/15/2019	102813 TOO FLY	1,085.75	0034-STONE VALLEY MIDDLE SCHOOL
4220	4521	11/18/2019	112955 S'COOL MOVES INC	311.04	0034-STONE VALLEY MIDDLE SCHOOL
3882	4158	11/4/2019	102910 CJSF BALFOUR	980.00	0035-DIABLO VISTA MIDDLE SCHOOL
4085	4235	11/5/2019	86880 CDW GOVERNMENT INC	12,926.10	0035-DIABLO VISTA MIDDLE SCHOOL
4087	4356	11/8/2019	109789 NOR CAL FUNDRAISING	11,062.48	0035-DIABLO VISTA MIDDLE SCHOOL
4127	4401	11/13/2019	105687 IXL LEARNING	180.00	0035-DIABLO VISTA MIDDLE SCHOOL
4131	4360	11/8/2019	17776 AMAZON COM	111.76	0035-DIABLO VISTA MIDDLE SCHOOL
4156	4496	11/15/2019	499790 TROXELL COMMUNICATIONS INC.	126.65	0035-DIABLO VISTA MIDDLE SCHOOL
4196	4517	11/18/2019	102596 SCHOOL FIX CATALOG	588.37	0035-DIABLO VISTA MIDDLE SCHOOL
4222	4519	11/18/2019	505636 ULINE	353.35	0035-DIABLO VISTA MIDDLE SCHOOL
4240	4541	11/19/2019	271302 IZA DESIGN	1,100.00	0035-DIABLO VISTA MIDDLE SCHOOL
3841	4145	11/1/2019	121837 CLAY PEOPLE	415.68	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3974	4266	11/6/2019	476077 TOSHIBA BUSINESS SOLUTIONS	86.06	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3984	4250	11/6/2019	165191 DEMCO INC	165.74	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3996	4312	11/7/2019	107324 ONE STONE APPAREL	1,489.44	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4010	4248	11/6/2019	102596 SCHOOL FIX CATALOG	218.48	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4044	4307	11/7/2019	17776 AMAZON COM	116.33	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4110	4379	11/12/2019	17776 AMAZON COM	155.28	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4165	4464	11/15/2019	522626 WARD'S NATURAL SCIENCE EST INC	321.29	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4299	4646	11/22/2019	165191 DEMCO INC	271.92	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4407	4416	11/14/2019	17776 AMAZON COM	30.29	0037-CHARLOTTE WOOD MIDDLE SCHOOL
3929	4159	11/4/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	2,204.23	0038-WINDEMERE RANCH MIDDLE SCHOOL
4058	4226	11/5/2019	331109 MICHAEL'S TRANSPORTATION INC	1,011.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
4098	4306	11/7/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	534.64	0038-WINDEMERE RANCH MIDDLE SCHOOL
4234	4596	11/20/2019	499790 TROXELL COMMUNICATIONS INC.	515.27	0038-WINDEMERE RANCH MIDDLE SCHOOL
4235	4555	11/19/2019	446345 SCHOOL SPECIALTY INC	2,270.98	0038-WINDEMERE RANCH MIDDLE SCHOOL
4337	4657	11/22/2019	242883 HEINEMANN (DBA)	1,238.38	0038-WINDEMERE RANCH MIDDLE SCHOOL
3961	4229	11/5/2019	105600 ALL CAL GOLF & INDUSTRIAL	377.99	0039-IRON HORSE MIDDLE SCHOOL
4025	4252	11/6/2019	17776 AMAZON COM	63.64	0039-IRON HORSE MIDDLE SCHOOL
4027	4245	11/6/2019	17776 AMAZON COM	364.62	0039-IRON HORSE MIDDLE SCHOOL
4048	4298	11/7/2019	17776 AMAZON COM	792.02	0039-IRON HORSE MIDDLE SCHOOL
4092	4346	11/8/2019	17776 AMAZON COM	106.05	0039-IRON HORSE MIDDLE SCHOOL
4191	4452	11/14/2019	86880 CDW GOVERNMENT INC	16,535.00	0039-IRON HORSE MIDDLE SCHOOL
4204	4457	11/14/2019	86880 CDW GOVERNMENT INC	747.58	0039-IRON HORSE MIDDLE SCHOOL
4207	4509	11/18/2019	110871 QUIKFIX LAPTOP KEYBOARD KEYS	500.00	0039-IRON HORSE MIDDLE SCHOOL
4208	4510	11/18/2019	499790 TROXELL COMMUNICATIONS INC.	115.89	0039-IRON HORSE MIDDLE SCHOOL
4225	4532	11/18/2019	499790 TROXELL COMMUNICATIONS INC.	106.09	0039-IRON HORSE MIDDLE SCHOOL
4244	4580	11/20/2019	106428 MAKERBOT INDUSTRIES LLC	2,288.51	0039-IRON HORSE MIDDLE SCHOOL
4309	4640	11/22/2019	538501 WINSOR LEARNING	1,531.34	0039-IRON HORSE MIDDLE SCHOOL
4323	4604	11/21/2019	112868 FIRST BOOK	603.49	0039-IRON HORSE MIDDLE SCHOOL
3902	4168	11/4/2019	111283 FLOWATER	162.38	0051-CALIFORNIA HIGH SCHOOL
3903	4172	11/4/2019	86880 CDW GOVERNMENT INC	192.40	0051-CALIFORNIA HIGH SCHOOL
3906	4192	11/4/2019	113003 CHAMPION TEAMWEAR	1,344.47	0051-CALIFORNIA HIGH SCHOOL
3907	4194	11/4/2019	113004 TUSTIN HIGH SCHOOL BOOSTER CLU	475.00	0051-CALIFORNIA HIGH SCHOOL
3909	4150	11/4/2019	17776 AMAZON COM	759.88	0051-CALIFORNIA HIGH SCHOOL
3921	4171	11/4/2019	17776 AMAZON COM	70.02	0051-CALIFORNIA HIGH SCHOOL
3940	4195	11/4/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	141.46	0051-CALIFORNIA HIGH SCHOOL
3942	4170	11/4/2019	17776 AMAZON COM	50.01	0051-CALIFORNIA HIGH SCHOOL
3948	4180	11/4/2019	17776 AMAZON COM	1,132.84	0051-CALIFORNIA HIGH SCHOOL
3950	4174	11/4/2019	107265 HAYES, ERIC FRAISHER	130.00	0051-CALIFORNIA HIGH SCHOOL
3999	4267	11/6/2019	342440 MORGAN'S MASONRY SUPPLY	2,000.00	0051-CALIFORNIA HIGH SCHOOL
4002	4269	11/6/2019	102182 BSN SPORTS LLC	779.34	0051-CALIFORNIA HIGH SCHOOL
4004	4270	11/6/2019	111941 UNITED SPIRIT ASSOCIATION	860.00	0051-CALIFORNIA HIGH SCHOOL
4016	4271	11/6/2019	113016 CERES HIGH SCHOOL BOYS BSKTBL	400.00	0051-CALIFORNIA HIGH SCHOOL
4017	4285	11/6/2019	112137 FREEDOM HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
4018	4295	11/7/2019	112017 USA CHEER	203.00	0051-CALIFORNIA HIGH SCHOOL
4021	4325	11/7/2019	100554 CITY OF SAN RAMON	750.00	0051-CALIFORNIA HIGH SCHOOL
4022	4330	11/7/2019	113017 HAMPTON INN & SUITES SALINAS	1,179.93	0051-CALIFORNIA HIGH SCHOOL
4037	4328	11/7/2019	17776 AMAZON COM	121.22	0051-CALIFORNIA HIGH SCHOOL
4039	4329	11/7/2019	17776 AMAZON COM	71.78	0051-CALIFORNIA HIGH SCHOOL
4150	4459	11/14/2019	102182 BSN SPORTS LLC	2,520.06	0051-CALIFORNIA HIGH SCHOOL
4151	4444	11/14/2019	107518 HOME TEAM SPORTS PHOTOGRAPHY	443.83	0051-CALIFORNIA HIGH SCHOOL
4169	4476	11/15/2019	112306 COUNTRY CLUB VILLAGE CLEANERS	2,000.00	0051-CALIFORNIA HIGH SCHOOL
4175	4447	11/14/2019	104574 FIRST STUDENT CHARTER BUS	1,018.25	0051-CALIFORNIA HIGH SCHOOL
4178	4480	11/15/2019	102182 BSN SPORTS LLC	389.64	0051-CALIFORNIA HIGH SCHOOL
4179	4483	11/15/2019	109421 PORTA PHONE	99.63	0051-CALIFORNIA HIGH SCHOOL
4217	4455	11/14/2019	111204 IDN-WILCO	15,136.74	0051-CALIFORNIA HIGH SCHOOL
4231	4542	11/19/2019	456523 SIERRA PACIFIC TOURS	1,280.00	0051-CALIFORNIA HIGH SCHOOL
4252	4446	11/14/2019	102260 CENGAGE LEARNING	901.09	0051-CALIFORNIA HIGH SCHOOL

4278	4595	11/20/2019	426278 ALL AMERICAN SPORTS CORP	471.80	0051-CALIFORNIA HIGH SCHOOL
4279	4597	11/20/2019	461714 SOCCER PRO	679.51	0051-CALIFORNIA HIGH SCHOOL
4280	4598	11/20/2019	461714 SOCCER PRO	5,119.41	0051-CALIFORNIA HIGH SCHOOL
4281	4599	11/20/2019	109419 PATON GROUP	1,748.97	0051-CALIFORNIA HIGH SCHOOL
4285	4593	11/20/2019	499790 TROXELL COMMUNICATIONS INC.	1,188.59	0051-CALIFORNIA HIGH SCHOOL
4308	4639	11/22/2019	112248 D.A. DESIGNS	3,283.50	0051-CALIFORNIA HIGH SCHOOL
4312	4645	11/22/2019	102182 BSN SPORTS LLC	594.29	0051-CALIFORNIA HIGH SCHOOL
4315	4673	11/25/2019	180715 EASTBAY ATHLETIC	2,000.00	0051-CALIFORNIA HIGH SCHOOL
4316	4675	11/25/2019	111269 XCStats.com LLC	200.00	0051-CALIFORNIA HIGH SCHOOL
4317	4677	11/25/2019	112182 GRANADA HIGH SCHOOL	500.00	0051-CALIFORNIA HIGH SCHOOL
4318	4678	11/25/2019	112286 DUBLIN HIGH SCHOOL	750.00	0051-CALIFORNIA HIGH SCHOOL
4322	4679	11/25/2019	113036 BELLA VISTA TRACK BOOSTERS	300.00	0051-CALIFORNIA HIGH SCHOOL
4324	4682	11/25/2019	113037 FOOTHILL HIGH SCHOOL	400.00	0051-CALIFORNIA HIGH SCHOOL
4325	4683	11/25/2019	113038 BUCHANAN HIGH TRACK	400.00	0051-CALIFORNIA HIGH SCHOOL
4326	4684	11/25/2019	113039 MERRILL WEST HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
4327	4685	11/25/2019	109400 MAXWELL MARKETING	700.00	0051-CALIFORNIA HIGH SCHOOL
4328	4686	11/25/2019	177790 DUBLIN TROPHY HOUSE	100.00	0051-CALIFORNIA HIGH SCHOOL
4329	4688	11/25/2019	112016 COAST LITHO	500.00	0051-CALIFORNIA HIGH SCHOOL
4330	4689	11/25/2019	112622 DIABLO TIMING	1,000.00	0051-CALIFORNIA HIGH SCHOOL
4340	4693	11/25/2019	104574 FIRST STUDENT CHARTER BUS	892.25	0051-CALIFORNIA HIGH SCHOOL
4341	4695	11/26/2019	104251 PENINSULA TOUR	2,804.00	0051-CALIFORNIA HIGH SCHOOL
4343	4600	11/20/2019	251725 HOME DEPOT (SAN RAMON)	1,651.79	0051-CALIFORNIA HIGH SCHOOL
4352	4442	11/14/2019	111786 ARTEAGA'S FOOD CENTER	2,417.93	0051-CALIFORNIA HIGH SCHOOL
4367	4641	11/22/2019	86880 CDW GOVERNMENT INC	1,492.91	0051-CALIFORNIA HIGH SCHOOL
4371	4642	11/22/2019	100452 TRI-VALLEY SOCCER REF ASSOC	6,705.00	0051-CALIFORNIA HIGH SCHOOL
4375	4672	11/25/2019	512433 VS ATHLETICS	10,000.00	0051-CALIFORNIA HIGH SCHOOL
4376	4674	11/25/2019	468655 SPORT DECALS SPORT & SPIRIT	8,000.00	0051-CALIFORNIA HIGH SCHOOL
4379	4694	11/26/2019	111310 KNOWLEDGE MATTERS INC.	2,600.00	0051-CALIFORNIA HIGH SCHOOL
4396	4543	11/19/2019	102182 BSN SPORTS LLC	383.59	0051-CALIFORNIA HIGH SCHOOL
3936	4160	11/4/2019	16880 ALPINE AWARDS INC.	1,761.05	0053-MONTE VISTA HIGH SCHOOL
3965	4281	11/6/2019	17776 AMAZON COM	43.25	0053-MONTE VISTA HIGH SCHOOL
4042	4254	11/6/2019	104171 QWIZDOM INC	2,780.29	0053-MONTE VISTA HIGH SCHOOL
4050	4336	11/8/2019	487956 TEXTRON	276.04	0053-MONTE VISTA HIGH SCHOOL
4071	4293	11/7/2019	350076 NATIONAL ASSN. FOR COLLEGE	115.00	0053-MONTE VISTA HIGH SCHOOL
4099	4324	11/7/2019	456523 SIERRA PACIFIC TOURS	1,175.00	0053-MONTE VISTA HIGH SCHOOL
4108	4359	11/8/2019	17776 AMAZON COM	30.30	0053-MONTE VISTA HIGH SCHOOL
4123	4384	11/12/2019	86880 CDW GOVERNMENT INC	206.69	0053-MONTE VISTA HIGH SCHOOL
4198	4430	11/14/2019	110845 ISBELL, ALLAN MCGRATH	1,295.00	0053-MONTE VISTA HIGH SCHOOL
4224	4527	11/18/2019	113031 PIANO WORLD	989.85	0053-MONTE VISTA HIGH SCHOOL
4227	4466	11/15/2019	456523 SIERRA PACIFIC TOURS	1,680.00	0053-MONTE VISTA HIGH SCHOOL
4242	4579	11/20/2019	165191 DEMCO INC	106.50	0053-MONTE VISTA HIGH SCHOOL
4250	4367	11/12/2019	279099 JUNIOR LIBRARY GUILD	728.96	0053-MONTE VISTA HIGH SCHOOL
4251	4581	11/20/2019	111713 GV PRO LLC	1,379.15	0053-MONTE VISTA HIGH SCHOOL
4259	4556	11/19/2019	113032 TEAM FITZ GRAPHICS	2,629.70	0053-MONTE VISTA HIGH SCHOOL
4261	4465	11/15/2019	86880 CDW GOVERNMENT INC	8,946.75	0053-MONTE VISTA HIGH SCHOOL
4262	4479	11/15/2019	86880 CDW GOVERNMENT INC	8,180.53	0053-MONTE VISTA HIGH SCHOOL
4405	4383	11/12/2019	17776 AMAZON COM	65.53	0053-MONTE VISTA HIGH SCHOOL
4408	4651	11/22/2019	110301 TFD UNLIMITED LLC	267.92	0053-MONTE VISTA HIGH SCHOOL
3842	4143	11/1/2019	107670 CAROLINA BIOLOGICAL SUPPLY CO.	64.19	0054-DOUGHERTY VALLEY HIGH SCHOOL
3875	4142	11/1/2019	109016 COSTCO WHOLESALE	194.84	0054-DOUGHERTY VALLEY HIGH SCHOOL
3915	4184	11/4/2019	17776 AMAZON COM	31.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
3927	4135	11/1/2019	331109 MICHAEL'S TRANSPORTATION INC	3,884.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3943	4222	11/5/2019	17776 AMAZON COM	168.42	0054-DOUGHERTY VALLEY HIGH SCHOOL
3945	4228	11/5/2019	121899 CLAY PLANET	776.06	0054-DOUGHERTY VALLEY HIGH SCHOOL
3954	4220	11/5/2019	17776 AMAZON COM	216.48	0054-DOUGHERTY VALLEY HIGH SCHOOL
3962	4231	11/5/2019	113008 SPECTRUM GLAZES INC	87.94	0054-DOUGHERTY VALLEY HIGH SCHOOL
3967	4233	11/5/2019	388939 PASCO SCIENTIFIC	89.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
3978	4223	11/5/2019	107670 CAROLINA BIOLOGICAL SUPPLY CO.	416.98	0054-DOUGHERTY VALLEY HIGH SCHOOL
3988	4191	11/4/2019	166825 DESIGN SCIENCE INC	674.60	0054-DOUGHERTY VALLEY HIGH SCHOOL
3995	4221	11/5/2019	17776 AMAZON COM	216.34	0054-DOUGHERTY VALLEY HIGH SCHOOL
4006	4297	11/7/2019	300021 LESLIE CERAMIC SUPPLY	547.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
4026	4247	11/6/2019	17776 AMAZON COM	57.63	0054-DOUGHERTY VALLEY HIGH SCHOOL
4028	4275	11/6/2019	17776 AMAZON COM	153.49	0054-DOUGHERTY VALLEY HIGH SCHOOL
4036	4321	11/7/2019	17776 AMAZON COM	44.36	0054-DOUGHERTY VALLEY HIGH SCHOOL
4040	4315	11/7/2019	17776 AMAZON COM	29.89	0054-DOUGHERTY VALLEY HIGH SCHOOL
4060	4246	11/6/2019	331109 MICHAEL'S TRANSPORTATION INC	1,231.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4104	4381	11/12/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	1,926.85	0054-DOUGHERTY VALLEY HIGH SCHOOL
4109	4371	11/12/2019	17776 AMAZON COM	32.43	0054-DOUGHERTY VALLEY HIGH SCHOOL
4111	4369	11/12/2019	17776 AMAZON COM	92.72	0054-DOUGHERTY VALLEY HIGH SCHOOL
4117	4373	11/12/2019	227913 GOPHER SPORTS	683.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4153	4475	11/15/2019	108246 FOLLETT SCHOOL SOLUTIONS INC	105.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
4168	4169	11/4/2019	331109 MICHAEL'S TRANSPORTATION INC	1,434.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4195	4474	11/15/2019	106209 COSTUME HOLIDAY HOUSE INC	7,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL



4210	4512	11/18/2019	445720	SCHOOL NURSE SUPPLY	323.03	0054-DOUGHERTY VALLEY HIGH SCHOOL
4228	4482	11/15/2019	29225	AMERICAN STAGE TOURS	7,240.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4233	4530	11/18/2019	112976	ADMIRAL AMBASSADOR SPORTS	4,950.93	0054-DOUGHERTY VALLEY HIGH SCHOOL
4271	4584	11/20/2019	102182	BSN SPORTS LLC	954.77	0054-DOUGHERTY VALLEY HIGH SCHOOL
4273	4586	11/20/2019	461714	SOCCER PRO	1,278.23	0054-DOUGHERTY VALLEY HIGH SCHOOL
4289	4608	11/21/2019	107995	ALPINE AWARDS	3,340.84	0054-DOUGHERTY VALLEY HIGH SCHOOL
4307	4629	11/22/2019	113034	CELL ZONE	439.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
4342	4513	11/18/2019	86880	CDW GOVERNMENT INC	649.07	0054-DOUGHERTY VALLEY HIGH SCHOOL
4372	4652	11/22/2019	103685	IMAGE MASTERS	131.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
3908	4154	11/4/2019	113005	SCIENCE LAB SUPPLIES	348.84	0055-SAN RAMON HIGH SCHOOL
3919	4155	11/4/2019	106087	ROCKLER WOODWORKING & HARDWAF	1,124.24	0055-SAN RAMON HIGH SCHOOL
3946	4157	11/4/2019	113007	SPORTS CHANNEL MEDIA	5,057.85	0055-SAN RAMON HIGH SCHOOL
4024	4304	11/7/2019	113012	REX LOCK & SAFE	1,138.43	0055-SAN RAMON HIGH SCHOOL
4105	4407	11/13/2019	108811	MRS. NELSON'S BOOK COMPANY LLC	3,725.97	0055-SAN RAMON HIGH SCHOOL
4189	4301	11/7/2019	369942	OFFICE DEPOT	3,160.90	0055-SAN RAMON HIGH SCHOOL
4238	4537	11/19/2019	165191	DEMCO INC	528.29	0055-SAN RAMON HIGH SCHOOL
4239	4539	11/19/2019	26202	MAA AMERICAN MATHEMATICS COMP	179.91	0055-SAN RAMON HIGH SCHOOL
4255	4547	11/19/2019	112580	SENR WOOLY LLC	414.74	0055-SAN RAMON HIGH SCHOOL
4257	4342	11/8/2019	86880	CDW GOVERNMENT INC	6,911.41	0055-SAN RAMON HIGH SCHOOL
4263	4536	11/19/2019	104996	FIELDTURF TARKETT	3,250.00	0055-SAN RAMON HIGH SCHOOL
4264	4540	11/19/2019	103407	STANFORD UNIVERSITY	250.00	0055-SAN RAMON HIGH SCHOOL
4345	4623	11/21/2019	207543	FLINN SCIENTIFIC INC.	1,126.63	0055-SAN RAMON HIGH SCHOOL
4349	4662	11/22/2019	106905	EDWARDS & SONS EQUIPMENT	4,592.15	0055-SAN RAMON HIGH SCHOOL
4398	4650	11/22/2019	165191	DEMCO INC	2,038.13	0055-SAN RAMON HIGH SCHOOL
3972	4206	11/5/2019	109016	COSTCO WHOLESALE	173.19	0057-DEL AMIGO HIGH
4019	4322	11/7/2019	104599	EXPLORE LEARNING	875.00	0059-VENTURE
4241	4550	11/19/2019	207543	FLINN SCIENTIFIC INC.	594.56	0059-VENTURE
4302	4656	11/22/2019	86880	CDW GOVERNMENT INC	550.99	0062-BUSINESS SERVICES
4012	4294	11/7/2019	113014	WELLNESS WITHIN	300.00	0063-PERSONNEL OFFICE
4146	4419	11/14/2019	113024	CSUEB	3,500.00	0063-PERSONNEL OFFICE
4199	4420	11/14/2019	107202	HEART START CPR	375.00	0063-PERSONNEL OFFICE
4306	4635	11/22/2019	103998	SAN FRANCISCO STATE UNIVERSITY	3,500.00	0063-PERSONNEL OFFICE
4359	4630	11/22/2019	108698	BRANDMAN UNIVERSITY	17,500.00	0063-PERSONNEL OFFICE
4365	4632	11/22/2019	111721	NATIONAL UNIVERSITY	14,000.00	0063-PERSONNEL OFFICE
4310	4668	11/22/2019	112187	HOPSKIPDRIVE INC	309.07	0064-ED SERVICES-INSTRUCTION
4350	4664	11/22/2019	86880	CDW GOVERNMENT INC	364.37	0064-ED SERVICES-INSTRUCTION
4351	4670	11/25/2019	201092	FASTSIGNS	1,212.77	0064-ED SERVICES-INSTRUCTION
3922	4190	11/4/2019	17776	AMAZON COM	274.35	0065-SPECIAL PROGRAMS
3969	4210	11/5/2019	111520	SONOVA USA INC.	892.49	0065-SPECIAL PROGRAMS
3970	4236	11/5/2019	469981	SPRINGSTONE SCHOOL	28,100.00	0065-SPECIAL PROGRAMS
4119	4382	11/12/2019	112819	RIVERSIDE INSIGHTS	781.63	0065-SPECIAL PROGRAMS
4120	4395	11/13/2019	104372	AMERICAN PRINTING HOUSE FOR	56.83	0065-SPECIAL PROGRAMS
4125	4388	11/13/2019	141916	CONTRA COSTA COUNTY	35,280.00	0065-SPECIAL PROGRAMS
4126	4389	11/13/2019	141916	CONTRA COSTA COUNTY	35,280.00	0065-SPECIAL PROGRAMS
4183	4391	11/13/2019	112317	PRINS, DESIREE INGRID	31,200.00	0065-SPECIAL PROGRAMS
4209	4511	11/18/2019	104656	PEARSON CLINICAL ASSESSMENT	113.38	0065-SPECIAL PROGRAMS
4294	4613	11/21/2019	321830	MAXIAIDS	161.73	0065-SPECIAL PROGRAMS
90072	4332	11/8/2019	107038	CENTRAL SANITARY SUPPLY	7,532.68	0078-PURCHASING/WAREHOUSE
90073	4333	11/8/2019	506913	UNISOURCE WORLDWIDE INC.	10,952.78	0078-PURCHASING/WAREHOUSE
90074	4334	11/8/2019	236657	HAMMONS SUPPLY COMPANY	439.39	0078-PURCHASING/WAREHOUSE
90076	4566	11/20/2019	506913	UNISOURCE WORLDWIDE INC.	13,672.52	0078-PURCHASING/WAREHOUSE
90077	4567	11/20/2019	107038	CENTRAL SANITARY SUPPLY	3,681.04	0078-PURCHASING/WAREHOUSE
90078	4568	11/20/2019	528078	WEST LITE SUPPLY CO. INC.	5,585.70	0078-PURCHASING/WAREHOUSE
90079	4569	11/20/2019	112689	HOME DEPOT U.S.A.	391.17	0078-PURCHASING/WAREHOUSE
4159	4392	11/13/2019	105124	DAVIS DEMOGRAPHICS & PLANNING	2,976.88	0161-FACILITIES
4185	4343	11/8/2019	373110	OPENING TECHNOLOGIES INC.	22,670.49	0161-FACILITIES
4187	4296	11/7/2019	141	AAA FENCE COMPANY INC	11,483.00	0161-FACILITIES
4188	4299	11/7/2019	472141	STATE WATER RESOURCES	610.00	0161-FACILITIES
4192	4338	11/8/2019	89697	CAL STEAM	1,257.54	0161-FACILITIES
4193	4357	11/8/2019	86880	CDW GOVERNMENT INC	605.20	0161-FACILITIES
4203	4339	11/8/2019	107781	ALL COUNTY FLOORING	17,705.99	0161-FACILITIES
4283	4559	11/19/2019	101790	PERFORM BETTER	34,381.92	0161-FACILITIES
4311	4538	11/19/2019	498315	PACIFIC COAST TRANE CONTROLS	4,665.00	0161-FACILITIES
4319	4529	11/18/2019	251725	HOME DEPOT (SAN RAMON)	2,800.43	0161-FACILITIES
4360	4533	11/18/2019	445502	SCHOOL FACILITY CONSULTANTS	5,600.00	0161-FACILITIES
3870	4202	11/5/2019	17776	AMAZON COM	518.52	0169-MAINTENANCE AND OPERATIONS
3885	4137	11/1/2019	111048	SILICON VALLEY FIRE PROTECTION	5,000.00	0169-MAINTENANCE AND OPERATIONS
3917	4151	11/4/2019	107982	WEST COAST SAND	1,645.72	0169-MAINTENANCE AND OPERATIONS
3928	4173	11/4/2019	111048	SILICON VALLEY FIRE PROTECTION	12,000.00	0169-MAINTENANCE AND OPERATIONS
3930	4167	11/4/2019	113006	DE BELLA MECHANICAL INC.	7,975.00	0169-MAINTENANCE AND OPERATIONS
3973	4232	11/5/2019	68161	BIRDS AWAY / PIGEONS AWAY	11,860.00	0169-MAINTENANCE AND OPERATIONS
4013	4317	11/7/2019	88743	CALCO FENCE INC	2,439.00	0169-MAINTENANCE AND OPERATIONS
4014	4319	11/7/2019	88743	CALCO FENCE INC	3,793.00	0169-MAINTENANCE AND OPERATIONS

4015	4320	11/7/2019	111172 PACE SUPPLY	3,521.07	0169-MAINTENANCE AND OPERATIONS
4084	4189	11/4/2019	110007 TRIP STOP SIDEWALK REPAIR	5,000.00	0169-MAINTENANCE AND OPERATIONS
4088	4380	11/12/2019	105030 SUNPOWER CORPORATION SYSTEMS	7,260.90	0169-MAINTENANCE AND OPERATIONS
4124	4387	11/13/2019	112077 ALBRECO INC. DBA PROFORMA	10,925.92	0169-MAINTENANCE AND OPERATIONS
4186	4415	11/14/2019	431330 ROSS RECREATION EQUIPMENT INC	7,895.83	0169-MAINTENANCE AND OPERATIONS
4215	4417	11/14/2019	318881 MARTINEZ SHEET METAL	19,033.00	0169-MAINTENANCE AND OPERATIONS
4216	4425	11/14/2019	89687 CAL-NEVA ENVIRONMENTAL SYSTEMS	22,502.00	0169-MAINTENANCE AND OPERATIONS
4221	4504	11/18/2019	107889 JOSEPH'S LAWNMOWER & LOCK INC	3,788.67	0169-MAINTENANCE AND OPERATIONS
4236	4565	11/20/2019	105030 SUNPOWER CORPORATION SYSTEMS	2,476.22	0169-MAINTENANCE AND OPERATIONS
4245	4405	11/13/2019	483026 SYSERCO INC.	5,000.00	0169-MAINTENANCE AND OPERATIONS
4246	4505	11/18/2019	102497 APODACA MECHANICAL AND	49,100.00	0169-MAINTENANCE AND OPERATIONS
4247	4506	11/18/2019	102497 APODACA MECHANICAL AND	15,600.00	0169-MAINTENANCE AND OPERATIONS
4248	4583	11/20/2019	105351 WEST COAST SAND & GRAVEL	3,562.83	0169-MAINTENANCE AND OPERATIONS
4277	4573	11/20/2019	109680 BEYNON SPORTS	23,600.00	0169-MAINTENANCE AND OPERATIONS
4301	4669	11/25/2019	102182 BSN SPORTS LLC	883.28	0169-MAINTENANCE AND OPERATIONS
4201	4485	11/15/2019	113026 VEND-UCATION	23,999.03	0190-CHILD NUTRITION
4237	4582	11/20/2019	108949 TEKLYNX AMERICAS	279.00	0190-CHILD NUTRITION
4258	4585	11/20/2019	108948 MPI LABEL SYSTEMS	5,000.00	0190-CHILD NUTRITION
90075	4551	11/19/2019	105934 M & Q PACKAGING CORPORATION	2,510.73	0190-CHILD NUTRITION
3840	4139	11/1/2019	108105 ADI ALARM DISTRIBUTORS INC.	1,125.37	0511-COMPUTER SUPPORT 2
4184	4402	11/13/2019	111691 BRIGHTBYTES INC.	28,620.00	0511-COMPUTER SUPPORT 2
4213	4409	11/13/2019	499790 TROXELL COMMUNICATIONS INC.	5,235.34	0511-COMPUTER SUPPORT 2
4214	4412	11/13/2019	499790 TROXELL COMMUNICATIONS INC.	10,052.64	0511-COMPUTER SUPPORT 2
4363	4655	11/22/2019	112576 AIRTAME US INC.	6,505.94	0511-COMPUTER SUPPORT 2
3977	4214	11/5/2019	113010 JOY FULL SERVICES	400.00	0519-ED SERVICES
3982	4225	11/5/2019	101893 SMITH, TIMOTHY MELTON	600.00	0519-ED SERVICES
3987	4216	11/5/2019	113011 KHOO, ADRIANNA	400.00	0519-ED SERVICES
4011	4215	11/5/2019	113013 DALLAL, OFER	600.00	0519-ED SERVICES
4063	4272	11/6/2019	101289 LEARNING A-Z	90.95	0519-ED SERVICES
4142	4477	11/15/2019	87084 CERA - CALIFORNIA EDUCATIONAL	400.00	0519-ED SERVICES
4206	4414	11/13/2019	106953 INTERNATIONAL DATA EVALUATION	2,640.00	0519-ED SERVICES
4373	4671	11/25/2019	106984 IMPACT APPLICATIONS INC	2,625.00	0519-ED SERVICES
4377	4680	11/25/2019	111525 MITCHELMORE, JOCELYN	11,000.00	0519-ED SERVICES
4400	4681	11/25/2019	112156 REGINA ROSENZWEIG	11,000.00	0519-ED SERVICES

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\$ 1,205,229.22

**San Ramon Valley Unified School District**  
 699 Old Orchard Drive, Danville, California, 94526

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 Item 11.4

**DATE:** December 17, 2019

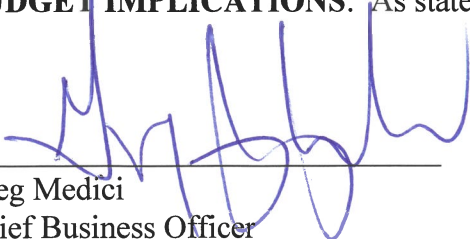
**TOPIC:** CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES  
 OVER \$50,000


**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
WA Thomas Co. Inc.	Admin office building modifications for VGES	\$170,000	Measure D
WA Thomas Co. Inc.	Change Order for modifications at Golden View ES	\$300,000	Measure D
G&H Cabinets	Additional scope for SRVHS classroom building	\$110,000	Measure D
Nor-Cal Moving Serv	Moving services for San Ramon Valley High School classroom building	\$225,000	Measure D
SunPower Corp	Maintenance & Operation Agreement for photovoltaics systems at 15 sites	\$115,000	Grounds
Herff Jones	Yearbooks for WRMS	\$60,000	Site Donations
Power Lift	Weight Room equipment – MVHS	\$55,188	Athletic Boosters
Learning Together Company	Strengths Workshop for school sites	\$51,000	Ed Service/Prof. Serv
NetXperts	Additional networking wiring for modernization projects at various school sites	\$80,000	Measure D
Goldstar Foods	Additional food items for Child Nutrition Program	\$625,000	Child Nutrition
Danielsen	Additional food items for Child Nutrition Program	\$550,000	Child Nutrition

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

**BUDGET IMPLICATIONS:** As stated above.

  
 \_\_\_\_\_  
 Greg Medici  
 Chief Business Officer

  
 \_\_\_\_\_  
 Rick Schmitt  
 Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

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Item 11.5

**DATE: DECEMBER 17, 2019**

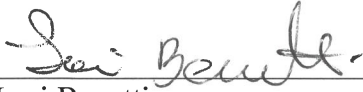
**TOPIC: RATIFICATION OF WARRANTS**


**DISCUSSION:** In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates: November 15, 2019, through December 6, 2019. Detailed warrant registers are available in the District's Business Office for public inspection.

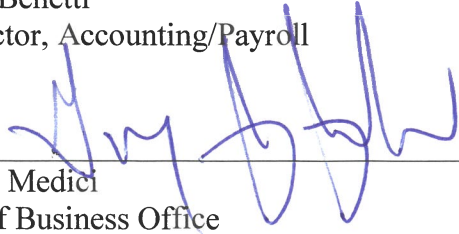
Fund Number	Fund Name	Vendor	Salary	Total
		Warrants	Warrants	
1	General Fund	2,732,133.07	12,493,232.70	<b>15,225,365.77</b>
5	Warrant Pass Through Fund	13,243,368.93		<b>13,243,368.93</b>
13	Child Nutrition Fund	178,329.44	174,142.76	<b>352,472.20</b>
21	Building Fund	1,416,649.41	82,080.83	<b>1,498,730.24</b>
25	Capital Facilities Fund	115,463.41		<b>115,463.41</b>
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay	139,716.10	40,417.68	<b>180,133.78</b>
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	192,830.59		<b>192,830.59</b>
71	Retiree Benefit Fund			-
76	Warrant Pass Through Fund			-
77	Payroll A/P Clearing			-
	<b>Total All Funds</b>	<b>\$18,018,490.95</b>	<b>\$12,789,873.97</b>	<b>\$30,808,364.92</b>

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

**BUDGET IMPLICATIONS:** As noted above.

  
\_\_\_\_\_  
Lori Benetti  
Director, Accounting/Payroll

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

  
\_\_\_\_\_  
Greg Medici  
Chief Business Office

**11.5**  
Item Number

**San Ramon Valley Unified School District**  
699 Old Orchard Drive, Danville, CA 94526

**DATE: December 17, 2019**

**TOPIC: DECLARATION OF SURPLUS PROPERTY**

**DISCUSSION:** As per Education Code section 17545-17555, the governing board may sell or dispose of personal property which is unusable, obsolete, or no longer needed by the district. Staff has determined that the item(s) listed below are surplus property and they have been verified as obsolete, unusable and/or cost prohibitive to repair or maintain. If the items do not exceed in value the sum of \$2,500, they may be sold at a private sale without advertising. If the property is of insufficient value to defray the costs of arranging a sale, the items may be donated to a charitable organization or may be disposed of in the local public dump. The items will be removed from the District's fixed asset inventory upon sale or disposal.

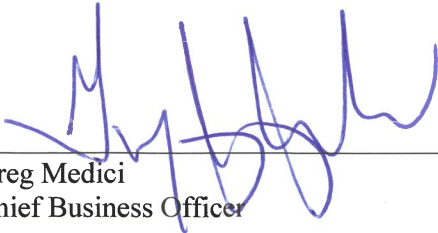
Quantity	Item	Quantity	Item
1	Cook Propane Buffer S.NO: 2063138	1	Advance Battery Buffer S.NO:427065
1	Tornado Scrubber ECZ 1482	1	Lunch Table

**RECOMMENDATION:** Staff recommends approval of the items as surplus property.


**BUDGET IMPLICATIONS:** Any proceeds from the sale of items shall be placed to the credit of the fund from which the original expenditure for the purchase was made or in the general or reserve fund of the district.



Daniel Hillman  
Executive Director, Business



Greg Medici  
Chief Business Officer



Rick Schmitt  
Superintendent

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION No. 38/19-20,  
APPROVING ROUTINE BUDGET REVISIONS

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**DISCUSSION:**

**Revenues**

LCFF/Other State Revenues –

LCFF/Other State revenues are increased \$624,220 primarily due to recalculation of Special Education AB602 and receipt of prior year Lottery revenue.

Other Local Revenues –

Other Local revenues are increased \$928,753 due to Local Donations and minor adjustments in other small grants.

**Expenditures**

Salaries and Benefits –

Salaries and benefits are decreased \$3,527,943 overall, primarily due to the review of actual positions filled, Local Donations, and intra-program transfers.

Supplies/Services –

Supplies and services are increased \$552,184 primarily because of Local Donations and intra-program transfers.

Capital Outlay –

Capital Outlay is decreased \$3,000 because of an intra-program transfer.

11.7

Item Number

**Other Funds**

Child Nutrition Fund 13 –

Revenue and expenditures are increased \$1,500. The projected ending fund balance remains unchanged at \$375,768.

Building Fund 21 –

Expenses are increased \$575,000. The projected ending fund balance is \$15,958,996.

Special Reserve for Capital Outlay Fund 40 –

Revenue is increased \$75,000 and expenditures are increased \$366,354 for Facility Use Maintenance. The projected ending fund balance is \$16,734,011.

Bond Interest and Redemption Fund 51 –

Revenue and expenditures are increased \$5,390,000 to reflect current debt service schedules. The projected ending fund balance remains unchanged at \$32,680,806.


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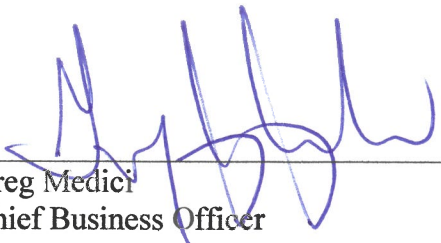
**RECOMMENDATION:**


The Administration recommends adoption of Resolution No. 33/19-20, approving the budget adjustments as presented.

**BUDGET IMPLICATIONS:**

Various, as noted above.

  
\_\_\_\_\_  
Gael Treible  
Interim Director, Fiscal Services

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
RESOLUTION NO. 38/19-20  
APPROVING ROUTINE BUDGET REVISIONS**

12/17/19  
Page 104 of 153  
Item 11.7

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

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

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

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

**APPROVED, PASSED and ADOPTED** by the Governing Board of the San Ramon Valley Unified School District this 17<sup>th</sup> day of December, 2019, by the following vote:

AYES:

NAYS:

ABSENT:

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



**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION 39/19-20,  
ACCEPTING THE REPORT OF INFORMATION FOR CAPITAL  
FACILITIES FEES FOR THE 2018-19 FISCAL YEAR AND 2014-19  
FISCAL YEARS, AND FINDINGS THEREON

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**DISCUSSION:** In accordance with Government Code, section 66001, staff has prepared the annual and 5-year Developer Fee Report for fiscal year ended June 30, 2019.

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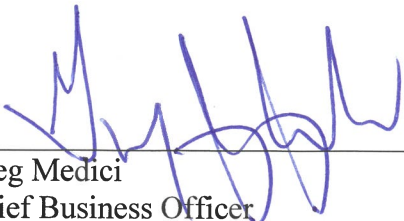
**RECOMMENDATION:** Staff recommends acceptance of the annual and 5-year report of developer fee revenue and expenditures and adoption of Resolution 39/19-20

**BUDGET IMPLICATIONS:** None - for information only.



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Gael Treible  
Interim Director of Fiscal Services



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Greg Medici  
Chief Business Officer



---

Rick Schmitt  
Superintendent

**ACCEPTING THE REPORT OF INFORMATION FOR CAPITAL FACILITIES FEES FOR THE  
2018-19 FISCAL YEAR AND 2014-19 FISCAL YEARS, AND FINDINGS THEREON**

**WHEREAS**, the San Ramon Valley Unified School District (“District”) has received and expended reportable capital school facilities fees paid on new commercial and industrial construction, new residential construction and other residential construction as authorized pursuant to Education Code section 17620, et. seq. and Government Code section 65995, et. seq. (“Developer Fees”); and

**WHEREAS**, said Developer Fees have been deposited in a separate capital facilities account (“Capital Facilities Fund”) pursuant to Government Code section 66006, subdivision (a), in a manner to avoid commingling of Developer Fees with other revenues and funds of the District, except for temporary investments; and

**WHEREAS**, said Developer Fees expended for the sole purpose for which they were collected; and

**WHEREAS**, Government Code section 66006, subdivision (b)(1), provides that the District shall, within 180 days after the last day of each fiscal year, make available to the public the following information regarding Developer Fees for the fiscal year:

- A. A brief description of the type of fee in the account or fund;
- B. The amount of the fee;
- C. The beginning and ending balance of the account or fund;
- D. The amount of the fees collected and the interest earned;
- E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with the fees;
- F. An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in Government Code section 66001, subdivision (a)(2), and the public improvement remains incomplete;
- G. A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan; and
- H. The amounts of refund made pursuant to Government Code section 66001, subdivision (f); and

**WHEREAS**, Government Code section 66001, subdivision (d), provides that for the fifth fiscal year following the first deposit into the account or fund of Developer Fees, and every five years thereafter, the District shall make all of the following findings with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted:

- A. Identify the purpose to which the fee is to be put;
- B. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged;
- C. Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements identified in Government Code section 66001, subdivision (a)(2); and
- D. Designate the approximate dates on which the funding referred to in Government code section 66001, subdivision (d)(1) (C), is excepted to be deposited into the appropriate account or fund; and

**WHEREAS**, pursuant to Government Code section 66001, subdivision (e), except as otherwise provided by law, when sufficient funds have been collected, as determined pursuant to Government Code section 66006, subdivision (b)(1)(F), to complete financing on an incomplete public improvement identified in Government Code section 66001, subdivision (a)(2), and the public improvements remain incomplete, the District must identify, within 180 days of the determination that sufficient funds have been collected, an appropriate date by which the construction of the public improvements will be commenced, or must refund to the then current record owner or owners of the lots or units, as identified on the last equalized assessment role, of the development project or projects on a prorated basis, the unexpended portion of the fee, and any interest accrued thereon; and

**WHEREAS**, pursuant to Government Code section 66001, subdivision (d), those findings required by that section must be made in connection with the public information required by Government Code section 66006, subdivision (b); and

**WHEREAS**, pursuant to Government Code section 66006, subdivision (b)(2) provides that the District must review the information made available to the public pursuant to Section 66006 at a regularly scheduled public meeting occurring not less than 15 days after the information is made public; and

**WHEREAS**, that information required by Government Code sections 66001 and 66006, including but not limited to a report entitled the Developer Fee Report (“Public Report”), was made available to the public on or before December 2, 2019, 15 days prior to the regularly scheduled public meeting held on December 17, 2019 before the Governing Board of the San Ramon Valley Unified School District (“Board”); and

**WHEREAS**, notice of the availability of the Public Report was provided on or before December 2, 2019 to the extent required by Government Code section 66006, subdivision (b)(2); and

**WHEREAS**, the Public Report was presented to the Board at its duly noticed public meeting of December 17, 2019.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of the San Ramon Valley Unified School District receives, incorporates by reference, approves and adopts the Public Report;

**AND BE IT FURTHER RESOLVED** that the Board makes the following findings:

1. That the above recitals are true and correct.
2. That, pursuant to Government Code section 66001, subdivision (d) and Government Code section 66006, subdivisions (b)(1) and (b)(2), the District has made available to the public and to the Board the requisite information and proposed findings concerning Developer Fees received, deposited, invested and expended by the District.
3. That the Board at its regularly scheduled public meeting of December 17, 2019, has publicly reviewed the following information as contained in the Public Report pursuant to Government Code section 66006, subdivision (b)(1), as required by Government Code section 66006, subdivision (b)(2):
  - A. A brief description of the type of fee in the account or fund;
  - B. The amount of the fee;
  - C. The beginning and ending balance of the account or fund;
  - D. The amount of the fees collected and the interest earned;
  - E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with the fees;
  - F. An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in Government Code section 66001, subdivision (a)(2), and the public improvement remains incomplete;
  - G. A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account or fund will receive on the loan; and
  - H. The amount of refunds made pursuant to Government Code section 66001, subdivision (e), and any allocations pursuant to Government Code section 66001, subdivision (f).
4. That the findings set forth in the Public Report as provided by Government Code section 66001, subdivision (d), regarding the following subjects are hereby adopted by the Board:
  - A. Identify the purpose to which the fee is to be put;
  - B. Demonstrate a reasonable relationship between the fee and the purpose for which it is charged;
  - C. Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements identified in Government Code 66001, subdivision (a)(2); and
  - D. Designate the approximate dates on which the funding referred to in Government Code section 66001, subdivision (d)(1)(C), is expected to be deposited into the appropriate account or fund.

5. That all Developer Fees have been received, deposited, invested and expended in compliance with all applicable laws, including but not limited to Education Code section 17620, et. seq., Government Code section 65995, et. seq. and Government Code section 66000, et. seq.
6. That no refunds or allocations of Developer Fees are required pursuant to Government Code section 66001, subdivision (e).
7. That the District is in compliance with the requirements of Government Code sections 66001 and 66006.

**APPROVED, PASSED and ADOPTED** by the Board of the San Ramon Valley Unified School District this 17th day of December 2019, by the following vote:

AYES:

NAYS:

ABSENT:

---

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

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
**DEVELOPER FEE REPORT**  
**June 30, 2019**

Information required by Government Code section 66006, subdivision (b) (1), regarding developer Fees for the 2018-19 Fiscal Year

**(A) Description of the type of fee in the fund:** San Ramon Valley Unified School District collects school facility fees as authorized by Education Code Section 17620 and Government Code Section 65995.

**(B) The Amount of the fee:** As of July 1, 2018, the Level I fee was \$3.79 per square foot for residential construction including additions, which exceed 500 square feet and \$0.61 per square foot for commercial and industrial construction, and senior housing. On June 12, 2018 the fees were increased from \$3.48 to \$3.79 per square foot for residential construction including additions, which exceed 500 square feet and from \$0.56 to \$0.61 per square foot for commercial and industrial construction, and senior housing. The Level II fee as of July 1, 2018 remained \$6.22 per square foot for all new residential construction. Level III fees were not in effect for the 2018-19 fiscal year.

**(C) The beginning and ending amount of the fund:**

Beginning Balance 7/1/18	\$5,735,526
Ending Balance 6/30/19	\$8,279,481

**(D) The amount of the fees collected and the interested earned:**

Residential new construction/addition	\$3,094,157
Commercial	\$43,241
Interest	\$166,066
State Reimbursement	\$0

**(E) Identification of each public improvement on which fees were expended including the total percentage of the cost of the public improvement that was funded with the fee:**

<u>Relocatables</u>	<u>\$</u>	<u>Percentage Paid by Fees</u>
Gale Ranch	\$19,883	100%
Twin Creeks	\$472,888	100%
Montevideo	\$146,442	100%
Dougherty Valley HS	\$133,050	100%
Windemere Ranch	\$8,400	100%
Total Relocatables	\$575,655	
Charlotte Wood: modernization	\$5,312	100%
Professional Services	\$1,817	100%
Total Fund 2018-19 Expenses	\$655,040	

**(F) Date of beginning of construction of public improvement:** There are no incomplete projects awaiting financing at this time.

**(G) Description of each interfund transfer:** There are no interfund transfers.

**(H) Refunds pursuant to subdivision (e) of section 66001:** None.

Information required by Government Code section 6601, subdivision (d) regarding the portion of the fund remaining unexpended:

- (A) Purpose to which the fee is to be put:** All funds will be spent on additional student housing throughout the District due to increased enrollment.
- (B) Demonstrate a reasonable relationship between the fee and the purpose for which it is charged:** All fees collected will be used to mitigate the cost of student housing caused by growth.
- (C) Sources and amounts of funding anticipated to complete financing in incomplete improvements identified in Government Code section 66001, subdivision (s)(2):** There are no incomplete projects awaiting financing at this time.
- (D) The approximate dates on which the funding referred to in Government Code section 66001, subdivision (d)(1)(C) is expected to be deposited into the appropriate fund:** There are no incomplete projects awaiting financing at this time.

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF CERTIFICATION OF SIGNATURES

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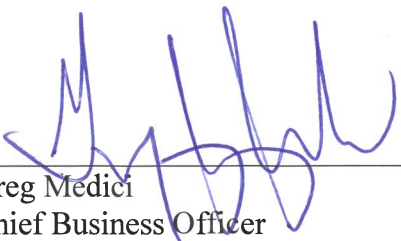
**DISCUSSION:**


Each year school districts are required to adopt a new Certification of Signatures Resolution. This certification verifies the signatures of the members of the Governing Board and the signatures of persons authorized to sign orders drawn on the funds of the school district, Notices of Employment, and contracts. These certifications are made in accordance with the provisions of Education Code 42632, 42633, and 44843.

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**RECOMMENDATION:** The Administration recommends approval of the Certification of Signatures.

**BUDGET IMPLICATIONS:** None

  
\_\_\_\_\_  
Greg Medici  
Chief Business Officer

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent



**CERTIFICATE OF SIGNATURES**

Rick Schmitt Clerk/Secretary to the Board of Trustees/Education of

the San Ramon Valley Unified School District of Contra Costa County, California certify that the signatures shown below are the verified signatures of the members of the governing board of the above-named school district (Column No.1). Verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear on Column No. 2. These certifications are made in accordance with the provisions of Education Code Sections below.\* If those authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures will be considered valid for the period of: 12/2019 to 12/2020

Date of Board action: 12/17/2019

Signature \_\_\_\_\_  
Clerk (Secretary of the Board)

**Signatures of Members of Governing Board**

Signature: \_\_\_\_\_  
Typed: Greg Marvel  
PRESIDENT of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: Mark Jewett  
VICE PRESIDENT of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: Susanna Ordway  
CLERK of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: Ken Mintz  
MEMBER of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: Rachel Hurd  
MEMBER of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: \_\_\_\_\_  
MEMBER of the Board of Trustees/Education

Signature: \_\_\_\_\_  
Typed: \_\_\_\_\_  
MEMBER of the Board of Trustees/Education

**Signatures of Personnel and/or Members of the Governing Board authorized to Sign Warrants, Orders for Salary Payment, Notice of Employment, and Contracts.**

Signature: \_\_\_\_\_  
Typed: Rick Schmitt  
Title: Superintendent

Signature: \_\_\_\_\_  
Typed: Greg Medici  
Title: Chief Business Officer

Signature: \_\_\_\_\_  
Typed: Keith Rogenski  
Title: Assistant Superintendent, Human Resources

Signature: \_\_\_\_\_  
Typed: Melanie Jones  
Title: Executive Director, Human Resources

Signature: \_\_\_\_\_  
Typed: Nancy Gamache  
Title: Director, Classified Human Resources

Signature: \_\_\_\_\_  
Typed: Aileen Parsons  
Title: Director, Certificated Human Resources

Signature: \_\_\_\_\_  
Typed: Lori Benetti Gael Treible  
Title: Director, Acct & PR Interim, Director Fiscal Serv

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

**NOTE: Please TYPE name under signature.**

Number of Signatures District Requires:

**Order of Salary Payment	
On "A" Warrants – Payroll	1
On "B" Warrants – Accts Payable	1
On Notice of Employment	1
On Contracts	1

\*K-12 Districts 42632, 42633, 44843

\*\*States how many signatures are required for warrant batch approval.

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF REVISED MISCELLANEOUS  
SALARY SCHEDULE

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**DISCUSSION:**

The attached proposed revision to the current Miscellaneous Salary Schedule requires Board approval. The revision reflects a change in salary for Student Workers, Lifeguards, Enrichment Paras and Noon Duty Supervisors in order to comply with an increase in minimum wage to \$13.00 per hour that goes into effect January 1, 2020. Between 2017 and 2022, the minimum wage rate will be increasing annually in January of each year until it reaches \$15.00 per hour.

**RECOMMENDATION:**

The Administration recommends approval of the Miscellaneous Salary Schedule.

**BUDGET IMPLICATIONS:**

Approximately \$16,478 annually (unrestricted general fund).



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Keith Rogenski  
Assistant Superintendent  
Human Resources



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Rick Schmitt  
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF THE 2020-2021 AND 2021-2022  
INSTRUCTIONAL CALENDARS

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**DISCUSSION:**

The 2020-2021 and 2021-2022 Instructional Calendars have been negotiated and tentatively agreed upon between the District and the San Ramon Valley Education Association in accordance with the collective bargaining agreement.

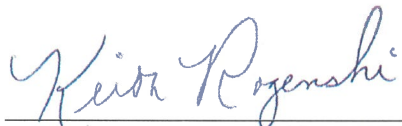
The calendars, which are attached hereto are being brought forth tonight for approval.

**RECOMMENDATION:**

Approve the 2020-2021 and 2021-2022 Instructional Calendars as presented.

**BUDGET IMPLICATIONS:**

There are no budget implications.



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Keith Rogenski  
Assistant Superintendent  
Human Resources



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Rick Schmitt  
Superintendent

**11.11**  
Item Number

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 2020-2021 INSTRUCTIONAL CALENDAR

JULY							AUGUST							SEPTEMBER							1st and Last Day of School (Minimum Day)		
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S			
			1	2	3	4							1			1	2	3	4	5			
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12			
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19			
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26			
26	27	28	29	30	31		23	24	25	26	27	28	29	27	28	29	30						
							30	31															
3 Independence Day Holiday							3-6 Floating Work Day 7 New Teacher Inservice 10 TK-12 Staff Development Day 11 First Day of School (Minimum Day) 18 New Teachers 17 Teachers                      Students 15							7 Labor Day Holiday 15 TK-12 Staff Development Day (Minimum Day) 21 Teachers                      Students 21									
OCTOBER							NOVEMBER							DECEMBER							TK-12 Staff Development Day		
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S			
				1	2	3	1	2	3	4	5	6	7			1	2	3	4	5			
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12			
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19			
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26			
25	26	27	28	29	30	31	29	30						27	28	29	30	31					
2 Floating Work Day 5-9 TK-8 Conferences (Minimum Days) 9 End of 1st Quarter (42) 22 Teachers                      Students 21							2 School Recess 3 TK-12 Staff Development Day 11 Veterans Day Observed 23-27 Thanksgiving Break 26 Thanksgiving Holiday 25/27 Classified Holidays 14 Teachers                      Students 13							15-18 Semester Finals 18 End of 1st Semester (84) 21-31 Winter Break 25 Christmas Day Holiday 23/24 Classified Holidays 14 Teachers                      Students 14									
JANUARY							FEBRUARY							MARCH							TK-12 Staff Development Day (Minimum Day)		
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S			
					1	2			1	2	3	4	5	6			1	2	3	4	5	6	
3	4	5	6	7	8	9	7	8	9	10	11	12	13	7	8	9	10	11	12	13			
10	11	12	13	14	15	16	14	15	16	17	18	19	20	14	15	16	17	18	19	20			
17	18	19	20	21	22	23	21	22	23	24	25	26	27	21	22	23	24	25	26	27			
24	25	26	27	28	29	30	28							28	29	30	31						
31																							
1 New Year's Day Holiday 1 Winter Break Continued 4 Floating Work Day 18 Martin Luther King Holiday 26 TK-12 Staff Development Day (Minimum Day) 19 Teachers                      Students 18							12 Floating Work Day 15 President's Day 16 TK-12 Staff Development Day 18 Teachers                      Students 17							5 Floating Work Day 10-12 TK-8 Conferences (Minimum Days) 12 End of 3rd Quarter (44) 23 TK-12 Staff Development Day (Minimum Day) 22 Teachers                      Students 22									
APRIL							MAY							JUNE							Classified Holiday		
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S			
				1	2	3							1			1	2	3	4	5			
4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12			
11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19			
18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26			
25	26	27	28	29	30		23	24	25	26	27	28	29	27	28	29	30						
							30	31															
2 Floating Work Day 5-9 Spring Break 9 Classified Holiday 16 Teachers                      Students 16							TBD AP Exam Window 28 A Period Finals 20 Teachers                      Students 20							1-3 Final Exams 3 End of 2nd Semester (96) 3 Last Day of School (Minimum Day) 4 Floating Work Day 14 Summer School Begins 3 Teachers                      Students 3									
<p><b>Classified:</b> Two in lieu days observed: 11/25/20 &amp; 12/23/20</p> <p><b>Days of Instruction</b> 180</p> <p><b>Work Days New Teachers</b> 187</p> <p><b>Work Days Returning Teachers</b> 186</p>																							

# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 2021-2022 INSTRUCTIONAL CALENDAR

JULY							AUGUST							SEPTEMBER							1st and Last Day of School (Minimum Day)
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
				1	2	3	1	2	3	4	5	6	7	5	6	7	8	9	10	11	
4	5	6	7	8	9	10	8	9	10	11	12	13	14	12	13	14	15	16	17	18	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	19	20	21	22	23	24	25	
18	19	20	21	22	23	24	22	23	24	25	26	27	28	26	27	28	29	30			
25	26	27	28	29	30	31	29	30	31												
5 Independence Day Holiday Observed							2-5 Floating Work Day 6 New Teacher Inservice 9 TK-12 Staff Development Day 10 First Day of School (Minimum Day) 19 New Teachers 18 Teachers      Students      16							6 Labor Day Holiday 14 TK-12 Staff Development Day (Minimum Day) 21 Teachers      Students      21							
OCTOBER							NOVEMBER							DECEMBER							TK-12 Staff Development Day
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
					1	2	1	2	3	4	5	6	5	6	7	8	9	10	11		
3	4	5	6	7	8	9	7	8	9	10	11	12	13	12	13	14	15	16	17	18	
10	11	12	13	14	15	16	14	15	16	17	18	19	20	19	20	21	22	23	24	25	
17	18	19	20	21	22	23	21	22	23	24	25	26	27	26	27	28	29	30	31		
24	25	26	27	28	29	30	28	29	30												
31																					
8 Floating Work Day 11-15 TK-8 Conferences (Minimum Days) 15 End of 1st Quarter (47) 21 Teachers      Students      20							1 School Recess 2 TK-12 Staff Development Day 11 Veterans Day Observed 12 Floating Work Day 22-26 Thanksgiving Break 25 Thanksgiving Holiday 24/26 Classified Holidays 15 Teachers      Students      13							17-22 Semester Finals 22 End of 1st Semester (86) 23-31 Winter Break 24 Christmas Day Holiday Observed 22/27 Classified Holidays 31 New Year's Day Holiday Observed 16 Teachers      Students      16							
JANUARY							FEBRUARY							MARCH							TK-12 Staff Development Day (Minimum Day)
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
						1			1	2	3	4	5			1	2	3	4	5	
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12	
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19	
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26	
23	24	25	26	27	28	29	27	28						27	28	29	30	31			
30	31																				
3-7 Winter Break Continued 17 Martin Luther King Holiday 25 TK-12 Staff Development Day (Minimum Day) 15 Teachers      Students      15							21 President's Day Holiday 22 TK-12 Staff Development Day 19 Teachers      Students      18							11 Floating Work Day 18 End of 3rd Quarter (46) 16-18 TK-8 Conferences (Minimum Days) 22 TK-12 Staff Development Day (Minimum Day) 22 Teachers      Students      22							
APRIL							MAY							JUNE							Classified Holiday
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
					1	2	1	2	3	4	5	6	7				1	2	3	4	
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30			
4-8 Spring Break 8 Classified Holiday 16 Teachers      Students      16							TBD AP Exam Window 31 Final Exams Begin 21 Teachers      Students      21							1-2 Final Exams Continued 2 End of 2nd Semester (94) 2 Last Day of School (Minimum Day) 3 Floating Work Day 13 Summer School Begins 2 Teachers      Students      2							

**Classified:**  
Two in lieu days observed:  
11/24/21 & 12/27/21

**Days of Instruction**  
180

**Work Days New Teachers**  
187

**Work Days Returning Teachers**  
186

**DATE:** December 17, 2019

**TOPIC:** PREVIEW OF TEXTBOOKS

**DISCUSSION:** It is requested that the following textbooks be adopted for use beginning immediately following adoption.

<i>The Poet X</i>	HarperTeen/Harper Collins Elizabeth Acevedo Copyright 2018	All High Schools English 12 with Emphasis on Social Justice	\$10.96
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*The Poet X* will be used as a supplemental text for the English 12 Social Justice class. Students will be able to determine themes, central ideas, figurative language, and poetic devices. Students will be challenged because the novel is written in verse, so we will have the opportunity to analyze the style and content. Students will also be exposed to the Teaching for Tolerance anti-bias strands of justice, identity, diversity, and action.

District Policy 6161.1, requires that textbooks be placed on display prior to adoption. This board item is to serve as notice that this textbook will be on display in the Educational Services Department from December 17, 2019 through January 7, 2020. This textbook will be presented to the School Board on January 7, 2020 for adoption.

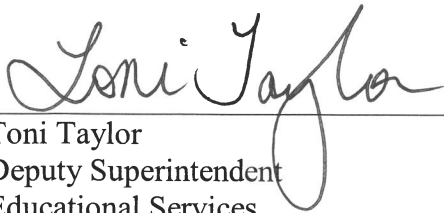
**RECOMMENDATION:** The administration recommends adoption of this textbook after the required preview period. Such adoption is to include approval of use of ancillary materials such as workbooks, resource binders, tests, audiotapes, and other materials designed to supplement this book.

This novel has been reviewed by Common Sense Media.

**BUDGET IMPLICATIONS:** District Instructional Material funds and/or site donations will be used to purchase these books.



Debra Petish  
Director of Curriculum & Instruction



Toni Taylor  
Deputy Superintendent  
Educational Services



Rick Schmitt  
Superintendent

11.12

Item Number

**DATE:** DECEMBER 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF OUT-OF-STATE SCHOOL TRIP FOR DOUGHERTY VALLEY HIGH SCHOOL SPEECH AND DEBATE STUDENTS TO THE IVY ROUND ROBIN AND BARKLEY FORUM TOURNAMENT IN ATLANTA, GEORGIA – JANUARY 23-26, 2020

---

**DISCUSSION:** Dougherty Valley High School is requesting an out-of-state school trip for the Speech and Debate students to attend the Ivy Round Robin and Barkley Forum Tournament in Atlanta, Georgia. This group of students have received a special invitation from the Barkley Forum to attend a tournament exclusively for the top debaters in their division. The students invited to participate in the round Robin Tournament have accumulated top performances at prior tournaments and have received national recognition. Two instructional days will be missed. Details of the trip, including tentative itinerary and transportation, are attached.

**RECOMMENDATION:** Administration recommends approval of this out-of-state school trip. Approval of this trip will allow school personnel to move forward in their planning.

**BUDGET IMPLICATIONS:** The estimated donation per participant is \$500. All trip cost will be covered by fundraising. No student will be denied participation in this trip due to the lack of funds.

  
\_\_\_\_\_  
Jon Campopiano  
Executive Director, Educational Services

  
\_\_\_\_\_  
Toni Taylor  
Deputy Superintendent

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

11.13

Item Number



# SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT PRELIMINARY SCHOOL TRIP APPROVAL FOR CATEGORY 3 TRIPS

This preliminary approval form must be completed for trips that are out of state or for travel to a foreign country. The completed form must be submitted to the site Principal and Education Services for approval prior to any promotion of the trip or reservations being made, and before any other documentation is distributed, in accordance with AR6153 and AR3541.1. All trips must be arranged through the Transportation Department.

School: Dougherty Valley Club/Organization/Class DVHS Speech & Debate  
Destination: Atlanta, Georgia Responsible Person(s): Aleisha Readey  
Date(s) of trip: 01/23/2020 01/26/2020 # of Instructional Days Missed: 2

1. **Rationale:** Complete a description of proposed trip and its relationship to instruction in the area provided below. This should include a tentative itinerary of the trip activities.

The following students have received a special invitation from the Barkley Forum to attend a tournament exclusively for the Top Debaters in their division. The students invited to participate in the Round Robin Tournament have accumulated Top performances at prior tournaments and have received national recognition.

2. **Transportation:** Must begin and end at school. Exceptions due to unique circumstances must be approved by Educational Services. Select two if more than one mode of transportation used. (Including to airport or BART if applicable)

To and From Destination Plane Taxi Specify if Other: Uber/Lyft  
At Destination Subway Taxi Specify if Other: Uber/Lyft

3. **Lodging:** Type of Housing Hotel Specify if Other: \_\_\_\_\_ # of nights: 4

4. **Estimated number of student participants:** 4

5. **Funding:**

Estimated total donation for the trip per person (students and chaperones) \$ 500 Total of Trip \$ 3000  
All trip cost will be covered by fundraising. No student will be denied participation in this trip due to the lack funds.

6. **Supervision:** Volunteers/Drivers/Chaperons must be cleared through the Volunteer Management System.

Number of certificated staff 1 Number of Volunteers 1  
Ratio of chaperons to students 2:1 (Mixed gender overnight trips require mixed gender chaperons at a ratio of 10:1).

Principal's Approval Evan Powell Date 12/03/2019  
Director's Approval Jon Campopiano Date 12/03/2019

After Board approval, I will submit the Final Documents to Ed Services:

- Roster  Itinerary  Volunteer/Driver/Chaperone List  
 I have verified that all Volunteers, Drivers and/or Chaperons have been cleared.  
 I have verified the trip meets the Chaperon supervision requirements for Certificated staff, ratio and gender.

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
(Name of person submitting documents)



## Ivy Round Robin and Barkley Forum Tournament

12/17/19  
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Item 11.13

### Coaches/Chaperones:

Aleisha Readye - Kumaravel Nallasumy

### January 23 -

Meet Time 10:00am - DV Front Steps

### Carpool to Airport with Larry Kuang

DEPARTS Thurs Jan 23 2020 | 12:35pm | from San Francisco, CA (SFO)

ARRIVES Thurs Jan 23 2020 | 8:22pm | at Atlanta, GA (ATL)

Hertz Rental Car Center - Van Pick Up

### Hotel

#### January 24 - Marist School

7:30 am Round 1 pairings released

Breakfast in atrium

8 am Round 1

10 am Round 2 pairings released

11 am Round 2

1 pm Lunch in atrium

2:30 pm Round 3

5:30 pm Round 4

7pm Team Dinner near Hotel

9pm Back to the Hotel

11pm Shower/Sleep (Room checks by Arjun)

**January 25 - Marist High School Georgia**

8 am Round 5 pairings released

Breakfast in atrium

9 am Round 5

11 am Lunch in Pegasus Ballroom - Student Union

Noon Round 6

3 pm Awards in Pegasus Ballroom - Student Union

4 pm Elimination Round 1

7 pm Elimination round 2

(Coach Aleisha Readye will grab dinner for students to eat in between elimination round 1 and 2.)

9pm Grab snacks before heading to hotel.

11pm Shower/Sleep

**January 26 - Hotel (Lunch is OYO) 7:00 am**

Strike cards available (if used)

7:15 am Strike cards due/Breakfast Available in Conference Room

8:00 am Elimination round 3

11:00 am Elimination round 4 (if necessary)

1:30pm Grab Lunch and Snacks for the plane

DEPARTS Sun, 26 January 9:28 PM from Hartsfield-Jackson Atlanta Intl (ATL)

ARRIVES Sun, 26 January 11:57 PM at San Francisco Intl (SFO)

**Carpool Driver: Larry Kuang**

**Drive back to Dougherty Valley High School**

**DATE:** DECEMBER 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF OUT-OF-STATE SCHOOL TRIP FOR MONTE VISTA HIGH SCHOOL THEATRE ARTS CLASS STUDENTS TO OREGON SHAKESPEARE FESTIVAL IN ASHLAND, OREGON – APRIL 30 – MAY 3, 2020

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**DISCUSSION:** Monte Vista High School is requesting an out-of-state school trip for the Theatre Arts Class students to attend the Oregon Shakespeare Festival in Ashland, Oregon. This festival is known throughout the world for its Shakespearean and contemporary plays. The objective is to observe five dramatic productions and learn about live theatre through workshops, backstage tours, and interaction with professional actors. Students would also interact with peers and build lasting relationships with their classmates. The tour will be organized through the Monte Vista Theatre Friends, the non-profit parents group created to support the Monte Vista theatre program. This would be the fifth year this trip takes place. Two instructional days will be missed. Details of the trip, including tentative itinerary and transportation, are attached.

**RECOMMENDATION:** Administration recommends approval of this out-of-state school trip. Approval of this trip will allow school personnel to move forward in their planning.

**BUDGET IMPLICATIONS:** The estimated donation per participant is \$450. All trip cost will be covered by fundraising. No student will be denied participation in this trip due to the lack of funds.

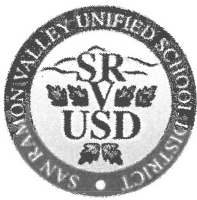
  
\_\_\_\_\_  
John Campopiano  
Executive Director, Educational Services

  
\_\_\_\_\_  
Toni Taylor  
Deputy Superintendent

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent

11.14

Item Number



SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
PRELIMINARY SCHOOL TRIP APPROVAL FOR CATEGORY 3 TRIPS

This preliminary approval form must be completed for trips that are out of state or for travel to a foreign country. The completed form must be submitted to the site Principal and Education Services for approval prior to any promotion of the trip or reservations being made, and before any other documentation is distributed, in accordance with AR6153 and AR3541.1. All trips must be arranged through the Transportation Department.

School: Monte Vista Club/Organization/Class Theatre Arts Class
Destination: Ashland, Oregon Responsible Person(s): Chris Connor, Pena
Date(s) of trip: 04/30/2020 05/03/2020 # of Instructional Days Missed: 2

- 1. Rationale: Complete a description of proposed trip and its relationship to instruction in the area provided below. This should include a tentative itinerary of the trip activities.

The Shakespeare Festival in Ashland, Oregon is known throughout the world for its Shakespearean and contemporary plays. The objective is to observe five dramatic productions and learn about live theatre through workshops, backstage tours, and interaction with professional actors. Students would also interact with peers and build lasting relationships with their classmates. The tour will be organized through the Monte Vista Theatre Friends, the non-profit parents group created to support the Monte Vista Theatre program. This would be the fifth year this trip takes place.

- 2. Transportation: Must begin and end at school. Exceptions due to unique circumstances must be approved by Educational Services. Select two if more than one mode of transportation used. (Including to airport or BART if applicable)

To and From Destination Charter Bus Charter Bus Specify if Other:
At Destination Other Other Specify if Other: Walking

- 3. Lodging: Type of Housing Hotel Specify if Other: # of nights: 3

- 4. Estimated number of student participants: 50

- 5. Funding:

Estimated total donation for the trip per person (students and chaperones) \$ 450 Total of Trip \$ 26,100
All trip cost will be covered by fundraising. No student will be denied participation in this trip due to the lack funds.

- 6. Supervision: Volunteers/Drivers/Chaperons must be cleared through the Volunteer Management System.

Number of certificated staff 2 Number of Volunteers 6

Ratio of chaperons to students 6:1 (Mixed gender overnight trips require mixed gender chaperons at a ratio of 10:1).

Principal's Approval Kevin Ahern Date 12/03/2019

Director's Approval Jon Campopiano Date 12/03/2019

After Board approval, I will submit the Final Documents to Ed Services:

[X] Roster [X] Itinerary [X] Volunteer/Driver/Chaperone List

[X] I have verified that all Volunteers, Drivers and/or Chaperons have been cleared.

[X] I have verified the trip meets the Chaperon supervision requirements for Certificated staff, ratio and gender.

Submitted by: Chris Connor Date: 12/03/2019
(Name of person submitting documents)

# Monte Vista High School

3131 Stone Valley Road Danville, CA 94526-1129  
(925) 552-5530 Fax (925) 743-1744



*"A California Distinguished School"*  
*"A National Blue Ribbon School"*

Monte Vista High Schools  
April 30 – May 3, 2020

## Thurs

8:30 a.m.	Depart Monte Vista	Horseshoe
4:00 p.m.	Arrive Ashland	Plaza Inn
7:00	CONFEDERATES	FRONT OF THOMAS THEATRE

## Friday

7:30 – 8:30 a.m.	Breakfast	Plaza Inn
8:45 a.m.	Meet to Depart for SOU Workshops	Plaza Inn
9:00 a.m.	TOUR of Southern Oregon University	SOU BRITT HALL
12:30 – 1:00 p.m.	PROLOGUE	FRONT OF THOMAS THEATRE
1:30 p.m.	BRING DOWN THE HOUSE I	THOMAS THEATRE
7:00 – 7:30 p.m.	PROLOGUE	FRONT OF THOMAS THEATRE
8:00 p.m.	BRING DOWN THE HOUSE II	BOWMER THEATRE

## Saturday

8:00 - 9:00 a.m.	Breakfast	Plaza Inn
10:30 – 11:30 a.m.	DISCUSSION (21)	MEET @ STAGE ON THE BRICKS
10:30 – 11:45	BACKSTAGE TOUR (35)	CARPENTER HALL
12:30 – 1:00 p.m.	PROLOGUE	FRONT OF THOMAS THEATRE
1:30 p.m.	A MIDSUMMER NIGHT'S DREAM	BOWMER THEATRE
7:00 – 7:30 p.m.	PROLOGUE	FRONT OF THOMAS THEATRE
8:00 p.m.	PETER AND THE STARCATCHER	BOWMER THEATRE

**Sunday**

12/17/19  
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Item 11.14

8:00 - 9:00 a.m.	Breakfast	Plaza Inn
9:00 a.m.	Depart Ashland	Plaza Inn
3:00 p.m.	Arrive Monte Vista	Front of School

Sincerely yours,

Chris Connor  
Theater Arts Teacher  
cconnor@mvhigh.net  
(925) 552-2850

*San Ramon Valley Unified School District 699 Old Orchard Drive Danville, California 94526 Phone (925) 552-5500*

Monte Vista High School Drama Club  
Request for Out-of-State Instructional Trip  
To: Monte Vista High School Administration, San Ramon Valley Unified School District  
From: Chris Connor, Monte Vista Theatre Arts Director  
Date: 11/12/19

**Proposed Program:**

Monte Vista High School is requesting to take Theatre Arts students to the award-winning Oregon Shakespeare Festival in Ashland Oregon. The trip would be from Thursday, April 30<sup>th</sup> through Sunday, May 3<sup>rd</sup>, 2018. The Shakespeare Festival is known throughout the world for its Shakespearean and contemporary plays. The festival was founded in 1935. Ashland is a small and friendly town approximately 15 miles north of the California border.

Objectives to be obtained are to observe five dramatic productions in Ashland and learn about live theatre through workshops, backstage tours, and interaction with professional actors. Students would also interact with peers and build lasting relationships with their classmates. Chris Connor will lead the trip of up to approximately 50 students and 6 chaperones from Monte Vista. The tour will be organized through the Monte Vista Theatre Friends, the non-profit parents group created to support the Monte Vista theatre program. Chris Connor has taken students on this trip for 5 years.

**Transportations, accommodations**

Students will travel on a "Greyhound" type bus with a SPAB (School Pupil Activity Bus) certified driver. The group will stay at the Plaza Inn and Suites in Ashland. The students can easily walk to the theaters and related activities from the hotel. The Plaza's phone number is (541) 488-8900

**Costs, Itinerary**

The trip cost varies on the number of students but should be approximately \$350-\$450 per student for four plays. It includes transportation, accommodations, plays, pre-play prologues, an acting workshop, and a backstage tour. Continental breakfast is provided: students will need their own money for a lunch and dinner. All trip cost will be covered by fundraising. We are holding several restaurant fund raisers at local establishments. No student will be denied participation in this trip due to the lack of funds.

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

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION NO. 36/19-20,  
FOR AUTHORIZATION TO PARTICIPATE IN THE CARL MOYER  
MEMORIAL AIR QUALITY STANDARDS ATTAINMENT PROGRAM  
FOR SCHOOL BUS REPLACEMENT GRANT

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**DISCUSSION:** The Carl Moyer Memorial Air Quality Standards Attainment Program (Carl Moyer Program or CMP) is a state-funded program that offers grants to owners of heavy-duty vehicles and equipment to reduce harmful emissions from heavy-duty engines. The Bay Area Air Quality Management District (Air District) is now accepting applications for on-road equipment projects.

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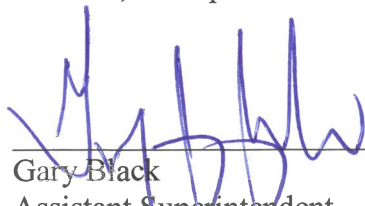
**RECOMMENDATION:** Staff recommends the Board adopt Resolution No. 36/19-20, authorizing the Director of Transportation of the San Ramon Valley Unified School District to participate in the Carl Moyer Memorial Air Quality Standards Attainment Program for school bus replacement grant.

**BUDGET IMPLICATIONS:** None



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Sheri Glaser  
Director, Transportation



Gary Black  
Assistant Superintendent,  
Facilities & Operations

*ONE MEDICAL  
for  
Gary Black*



---

Rick Schmitt  
Superintendent

**CONSIDERATION OF ADOPTION OF RESOLUTION NO. 36/19-20,  
AUTHORIZATION TO PARTICIPATE IN THE CARL MOYER MEMORIAL AIR  
QUALITY STANDARDS ATTAINMENT PROGRAM FOR SCHOOL BUS  
REPLACEMENT GRANT**

**WHEREAS**, several Local, State, and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grants; and

**WHEREAS**, San Ramon Valley Unified School District Board must authorize someone by resolution, as the “Authorized Individual” to make application and administer the Carl Moyer Memorial Air Quality Standards Attainment Program for school bus replacement grant.

**NOW, THEREFORE, BE IT RESOLVED** that the San Ramon Valley Unified School District Board hereby authorized the Director of Transportation to make application for, to sign required assurances, and to administer the Carl Moyer Memorial Air Quality Standards Attainment Program with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this school district.

**PASSED AND ADOPTED** at the regular meeting of this Board held on December 17, 2019 by the following called vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

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



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

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION NO. 37/19-20,  
FOR AUTHORIZATION TO PARTICIPATE IN THE VOLKSWAGEN  
ENVIRONMENTAL MITIGATION TRUST FOR SCHOOL BUS  
REPLACEMENT GRANT

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**DISCUSSION:** Funding is available through the Volkswagen Environmental Mitigation Trust for purchase of the cleanest available equipment and the Board of San Ramon Valley Unified School District is offered the opportunity to fund zero-emissions and near-zero-emissions school bus equipment.

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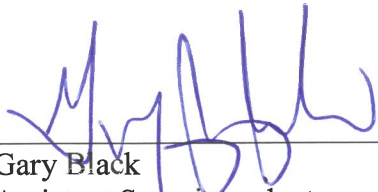
**RECOMMENDATION:** Staff recommends the Board adopt Resolution No. 37/19-20, authorizing the Director of Transportation of the San Ramon Valley Unified School District to participate in the Volkswagen Environmental Mitigation Trust for school bus replacement grant.

**BUDGET IMPLICATIONS:** None



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Sheri Glaser  
Director, Transportation



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Gary Black  
Assistant Superintendent,  
Facilities & Operations

GREEN MEDICAL  
for  
Gary Black



---

Rick Schmitt  
Superintendent

**CONSIDERATION OF ADOPTION OF RESOLUTION NO. 37/19-20,  
FOR AUTHORIZATION TO PARTICIPATE IN THE VOLKSWAGEN  
ENVIRONMENTAL MITIGATION TRUST FOR SCHOOL BUS  
REPLACEMENT GRANT**

**WHEREAS**, several Local, State, and Federal programs allow public and non-profit transportation providers to apply for administration, capital, and operation assistance programs or grants; and

**WHEREAS**, San Ramon Valley Unified School District Board must authorize someone by resolution, as the “Authorized Individual” to make application and administer the Volkswagen Environmental Mitigation Trust Funds for school bus replacement grant.

**NOW, THEREFORE, BE IT RESOLVED** that the San Ramon Valley Unified School District Board hereby authorized the Director of Transportation to make application for, to sign required assurances, and to administer the Volkswagen Environmental Mitigation Trust Funds with respect to applications for Local, State and Federal programs, projects or grants, on behalf of this school district.

**PASSED AND ADOPTED** at the regular meeting of this Board held on December 17, 2019 by the following called vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

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

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

**DATE: DECEMBER 17, 2019**

**TOPIC: CONSIDERATION OF APPROVAL OF REVISIONS TO THE MEASURE D MASTER PROGRAM BUDGET**

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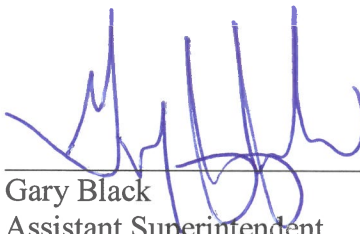
**DISCUSSION:** At the November 13, 2019 Facilities Oversight and Advisory Committee (FOAC) meeting, the Finance Subcommittee reviewed the Master Program Budget (MPB) and recommended acceptance by the full committee. The FOAC accepted the amended MPB and the budget changes that are reflected on the MPB Comparison Report and recommends Board approval.

The revised MPB is attached and has been updated to include actual expenditures through October 17, 2019.


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**RECOMMENDATION:** Staff recommends the Board approve the revisions to the amended Measure D Master Program Budget which include budget changes that are reflected on the Master Program Budget Comparison Report.

**BUDGET IMPLICATIONS:** None

  
\_\_\_\_\_  
Gary Black  
Assistant Superintendent  
Facilities & Operations

*ONEB memo  
for  
Gary Black*

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent



San Ramon Valley Unified School District  
Measure D Master Program Budget  
(Revised 11-14-19)

Fiscal Period	Measure D Funding		Local Funding		State CTE Grant	Non-Measure D Funding	Sub-Total Per Fiscal Year	Transfer Bond Interest To CIP	Total Per Fiscal Year
	Measure D Bond	Measure D Interest Income	Developer Fee	Other Local					
Prior Fiscal Years									
Fiscal Year 2012-2013	74,995,000	85,831					75,080,831	(85,831)	74,995,000
Fiscal Year 2013-2014		211,331					211,331	(211,331)	0
Fiscal Year 2014-2015	125,000,000	298,278		800,000			125,098,278	(298,278)	125,800,000
Fiscal Year 2015-2016		953,315	404,000		818,151		2,175,466	(953,315)	1,222,151
Fiscal Year 2016-2017		1,300,550					1,300,550	(1,300,550)	0
Fiscal Year 2017-2018		1,536,859				1,450,000	2,986,859	(1,536,859)	1,450,000
Fiscal Year 2018-2019	60,005,000	1,964,724					61,969,724	(1,964,724)	60,005,000
Fiscal Year 2019-2020									
Fiscal Year 2020-2021									
Anticipated									
<b>Total Funding</b>	<b>\$ 280,000,000</b>	<b>\$ 6,350,888</b>	<b>\$ 404,000</b>	<b>\$ 800,000</b>	<b>\$ 818,151</b>	<b>\$ 1,450,000</b>	<b>\$ 269,823,039</b>	<b>\$ (6,350,888)</b>	<b>\$ 263,472,151</b>

Proj ID	Project	Measure D Funding & Interest		Other Funding	ROM Estimate March 11, 2014	Previously Approved 06-30-19	Proposed Current 10-17-19	Type of Estimate	Unspent Encumbrance	Expensed To Date	Remaining Budget	Percentage Complete
		State Funding	Funding									
<b>Completed or Near Completed Projects</b>												
0504	Bella Vista	31,610,785		800,000	28,583,312	32,410,785	32,410,785		-	32,410,785	-	100%
0525	Cal High Bleachers	1,046,442			1,494,200	1,046,442	1,046,442		-	1,046,442	-	100%
0522	Del Amigo Replace Fire Alarm and Intercom	104,086			266,740	104,086	104,086		-	104,086	-	100%
0505	DVHS Classroom Building	8,186,111	818,151		9,916,277	6,981,389	7,004,262		28,789	6,975,493	-	100%
0506	DVHS GTAE				1,845,820							0%
0532	Los Cerros Restrooms	48,135			757,080	48,135	48,135		-	48,135	-	100%
0524	MVHS Bleachers	1,748,764			1,826,800	1,748,764	1,748,764		-	1,748,764	-	100%
0519	MVHS Seismic	1,215,287			1,550,082	1,215,287	1,215,287		-	1,215,287	-	100%
0518	Neil Armstrong Seismic	1,721,845			2,463,354	1,721,845	1,721,845		-	1,721,845	-	100%
0523	SRVHS Bleachers	1,778,036			2,118,801	1,778,036	1,778,036		-	1,778,036	-	100%
0526	SRVHS Pool Solar	43,855			309,950	43,855	43,855		-	43,855	-	100%
0534	Tassajara Hills Relocatable Renovation	59,982			243,880	59,982	59,982		-	59,982	-	100%
0509	Twin Creeks Administration Building	2,132,537		404,000	8,253,747	2,536,537	2,536,537		-	2,536,537	-	100%
0517	Wait Disney Seismic	843,880			1,560,642	843,880	843,880		-	843,880	-	100%
0521	Upgrade Electrical Multiple Sites	151,822			606,205	151,822	151,822		-	151,822	-	100%
0536	Cal High Pedestrian Bridge	267,055			263,600	267,055	267,055		0	267,055	-	100%
0508	Cal High Science Modernization	4,242,200			4,757,197	4,242,200	4,242,200		89,099	3,755,923	397,178	89%
0533	DVMS Special Ed Restroom	161,074			271,600	161,074	161,074		0	161,074	-	100%
<b>Projects in Construction</b>												
0531	Cal High Modernize Commons and Kitchen	2,395,800			2,145,800	2,395,800	2,395,800	D/R	35,881	429,124	1,930,816	18%
	San Ramon Valley High School	66,417,478		1,450,000	25,663,202	67,867,478	67,867,478		3,989,870	58,897,653	4,979,256	87%
0507	SRVHS Classroom Building	63,128,544		1,450,000	25,243,202	64,578,544	64,578,544	B	3,801,693	55,796,855	4,679,056	86%
0507	SRVHS Classroom Building-Interim Housing	3,288,934			450,000	3,288,934	3,288,934	B	188,177	3,100,758	0	94%
0538	SRVHS Classroom Building Phase 2				20,000,000							0%
0520	SRVHS Replace Fire Alarm				654,350							0%
	Stone Valley Middle School	40,580,208			37,407,470	40,555,558	40,555,558		9,409,431	30,624,780	545,997	75%
0501	SVMS	37,465,159			37,167,470	37,465,159	37,465,159	B	9,368,621	28,750,541	545,997	77%
0501	SVMS -Cafeteria Renovation	1,200,000			1,200,000	1,200,000	1,200,000	B				0%
0501	SVMS -Interim Housing	1,915,049			240,000	1,890,399	1,915,049	B	40,811	1,874,238	0	98%
0512	Golden View Modernization	8,822,442			10,251,160	9,822,442	9,822,442	B	520,430	8,811,982	480,030	90%
0513	Montevideo Modernization	8,735,913			8,705,162	8,735,913	8,735,913	B	449,574	8,058,517	227,821	92%
0511	Rancho Romero Modernization	5,686,000			7,051,148	5,686,000	5,686,000	B	136,255	3,098,528	1,551,218	70%
0510	Vista Grande Modernization	4,697,672			5,023,077	4,697,672	4,697,672	B	217,759	3,817,623	862,290	77%
0514	Green Valley Modernization	5,208,600			5,963,537	5,208,600	5,208,600	B	425,740	4,703,807	79,054	90%
0515	Sycamore Valley Modernization	8,247,900			9,656,114	8,247,900	8,247,900	B	2,461,098	3,087,800	2,699,002	37%
<b>Projects in Design</b>												
0530	Alamo Modernize Two Classrooms	417,900			417,900	417,900	417,900	R	25,573	14,981	377,348	4%
0516	Charlotte Wood Modernization	10,372,600			11,187,598	10,372,600	10,372,600	D	612,914	633,168	9,126,520	6%
0541	Twin Creeks Classroom Modernization	6,654,100			-	6,654,100	6,654,100	R	518,657	393,481	5,743,962	6%
<b>District Wide Allocation by Type</b>												
0537	ADA Upgrades District-Wide	1,175,800			1,175,770	1,175,800	1,175,800	A	-	237,017	938,783	20%
CRTECH	CR and Infrastructure Technology	7,500,000			7,500,000	7,500,000	7,500,000	A	85,474	6,098,412	1,316,114	81%
0529	Energy Management Systems	1,405,100			1,705,050	1,405,100	1,405,100	A	94,813	868,677	441,610	62%
0527	Security Cameras	1,010,400			1,010,400	1,010,400	1,010,400	A	11,268	302,872	696,260	30%
<b>Projects No Longer Being Reported</b>												
0535	Tassajara Hills Land Purchase				884,250							0%
0540	Proposition 39 Energy Projects (not Measure D)				400,000							0%
<b>Potential Future Project if Funds Become Available</b>												
0539	MVHS Classroom Building											0%
<b>Projects Subtotal</b>		<b>\$ 233,687,808</b>	<b>\$ 818,151</b>	<b>\$ 2,654,000</b>	<b>\$ 223,751,255</b>	<b>\$ 237,112,237</b>	<b>\$ 237,159,760</b>		<b>\$ 19,110,584</b>	<b>\$ 185,645,220</b>	<b>\$ 32,403,958</b>	<b>78%</b>
<b>Program Expenses &amp; Reserves Subtotal</b>		<b>\$ 18,663,896</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,268,250</b>	<b>\$ 20,437,680</b>	<b>\$ 18,663,896</b>		<b>\$ 1,800,905</b>	<b>\$ 9,557,157</b>	<b>\$ 7,305,835</b>	
<b>Total Project &amp; Program</b>		<b>\$ 252,351,505</b>	<b>\$ 818,151</b>	<b>\$ 2,654,000</b>	<b>\$ 269,019,505</b>	<b>\$ 257,549,917</b>	<b>\$ 255,823,656</b>		<b>\$ 20,911,489</b>	<b>\$ 195,202,376</b>	<b>\$ 39,709,792</b>	
<b>Program Balance (Unassigned Budgets)</b>							<b>\$ 7,648,495</b>	<b>Contingency projects - If funds are available</b>				
<b>Total Program</b>							<b>\$ 263,472,151</b>					

Under Construction  
Construction Complete or Near Completion  
In Design  
Project included if funds are available

Budget Changes: FOAC Recommended to Board 09.11.19 - Board Approved 09.17.19

**Program Loss Reserve Calculation:**  
Remaining Project Budgets 32,403,958  
Escalation 3,589,366  
District Wide Interim Housing 909,230  
Total Project Related Costs 36,902,553  
Program Reserve @ 3% (Rounded) 1,100,000

**Types of Estimates**

A - Allocation of Funding Only  
R - Rough Order of Magnitude (Very Conceptual)  
D - Design Estimate (more refined but still an estimate)  
B - Current Estimate Based on Project Bid Results

**Construction Cost Escalation Calculation:**

Alamo Modernize Two Classrooms 377,346  
Charlotte Wood Modernization 9,126,520  
Sycamore Valley Modernization 2,699,002  
Twin Creeks Classroom Modernization 5,743,962  
Total Remaining Projects at 10-4-18 17,943,830  
Construction Cost Escalation Reserve @ 20% (Rounded) 3,589,366.00

**San Ramon Valley USD - Measure D Program Budget**  
**MPB Comparison Report**  
 Prepared: **October 21, 2019** (Revised 11-14-19)  
 Expenditures through 10-17-19

FUNDING			
Type of Funding	Previous Funding	Current Funding	Change
Measure D Bond	260,000,000	260,000,000	-
Interest Income	6,350,888	6,350,888	-
Developer Fee	404,000	404,000	-
Other Local	800,000	800,000	-
CTE Grant	818,151	818,151	-
Town of Danville	1,450,000	1,450,000	-
Transfer Measure D Interest Revenue to CIP	(6,350,888)	(6,350,888)	-
<b>Total Funding</b>	<b>263,472,151</b>	<b>\$ 263,472,151</b>	<b>-</b>

Proj ID	Project	Budget			Expenditures		
		Previously Reported 06-30-19	Current	Change	Previously Reported 06-30-19	Current Expenses Thru 10-17-19	Change
<b>Completed Projects/Near Completed</b>							
0504	Bella Vista	32,410,785	32,410,785	-	32,410,785	32,410,785	-
0525	Cal High Bleachers	1,046,442	1,046,442	-	1,046,442	1,046,442	-
0522	Del Amigo Replace Fire Alarm and Intercom	104,086	104,086	-	104,086	104,086	-
0505	DVHS Classroom Building	6,981,389	7,004,262	22,873	6,885,521	6,975,493	109,971
0506	DVHS GTAE	-	-	-	-	-	-
0532	Los Cerros Restrooms	46,135	46,135	-	46,135	46,135	-
0524	MVHS Bleachers	1,748,764	1,748,764	-	1,748,764	1,748,764	-
0519	MVHS Seismic	1,215,287	1,215,287	-	1,215,287	1,215,287	-
0518	Neil Armstrong Seismic	1,721,845	1,721,845	-	1,721,847	1,721,847	-
0523	SRVHS Bleachers	1,778,036	1,778,036	-	1,778,036	1,778,036	-
0528	SRVHS Pool Solar	43,855	43,855	-	43,855	43,855	-
0534	Tassajara Hills Relocatable Renovation	59,982	59,982	-	59,982	59,982	-
0509	Twin Creeks Administration Building	2,536,537	2,536,537	-	2,536,537	2,536,537	-
0517	Walt Disney Seismic	843,680	843,680	-	843,680	843,680	-
0521	Upgrade Electrical Multiple Sites	151,822	151,822	-	151,822	151,822	-
0536	Cal High Pedestrian Bridge	267,055	267,055	-	267,055	267,055	-
0508	Cal High Science Modernization	4,242,200	4,242,200	-	3,671,374	3,755,923	84,549
0533	DVMS Special Ed Restroom	161,074	161,074	-	161,074	161,074	-
<b>Projects in Construction</b>							
0531	Cal High Modernize Commons and Kitchen	2,395,800	2,395,800	-	429,124	429,124	-
	<i>San Ramon Valley High School</i>	<i>67,867,478</i>	<i>67,867,478</i>	<i>-</i>	<i>54,878,301</i>	<i>56,897,653</i>	<i>4,019,351</i>
0507	SRVHS Classroom Building	64,578,544	64,578,544	-	51,978,631	55,796,895	3,818,264
0507	SRVHS Classroom Building-Interim Housing	3,288,934	3,288,934	-	2,899,671	3,100,758	201,087
0538	SRVHS Classroom Building Phase 2	-	-	-	-	-	-
0520	SRVHS Replace Fire Alarm	-	-	-	-	-	-
	<i>Stone Valley Middle School</i>	<i>40,555,558</i>	<i>40,580,208</i>	<i>24,650</i>	<i>28,683,800</i>	<i>30,624,780</i>	<i>1,940,979</i>
0501	SVMS	37,465,159	37,465,159	-	28,960,124	28,750,541	1,790,417
0501	SVMS -Cafeteria Renovation	1,200,000	1,200,000	-	-	-	-
0501	SVMS -Interim Housing	1,890,399	1,915,049	24,650	1,723,676	1,874,238	150,562
0512	Golden View Modernization	9,822,442	9,822,442	-	7,344,889	8,811,982	1,467,093
0513	Montevideo Modernization	8,735,913	8,735,913	-	6,333,555	8,058,517	1,724,962
0511	Rancho Romero Modernization	5,886,000	5,886,000	-	3,464,948	3,988,528	533,580
0510	Vista Grande Modernization	4,697,672	4,697,672	-	2,954,603	3,617,623	663,020
0514	Green Valley Modernization	5,208,600	5,208,600	-	3,991,594	4,703,807	712,213
0515	Sycamore Valley Modernization	8,247,900	8,247,900	-	2,043,950	3,087,800	1,043,850
<b>Projects in Design</b>							
0530	Alamo Modernize Two Classrooms	417,900	417,900	-	14,981	14,981	-
0516	Charlotte Wood Modernization	10,372,600	10,372,600	-	573,236	633,166	59,930
0541	Twin Creeks Classroom Modernization	6,654,100	6,654,100	-	375,972	393,481	17,509
<b>District Wide Projects</b>							
0537	ADA Upgrades District-Wide	1,175,800	1,175,800	-	237,017	237,017	-
CRTECH	CR and Infrastructure Technology	7,500,000	7,500,000	-	5,899,212	6,088,412	199,200
0529	Energy Management Systems	1,405,100	1,405,100	-	864,927	868,677	3,750
0527	Security Cameras	1,010,400	1,010,400	-	300,100	302,872	2,772
<b>Projects Subtotal</b>		<b>237,112,237</b>	<b>237,159,759</b>	<b>47,523</b>	<b>173,062,489</b>	<b>185,645,220</b>	<b>12,582,729</b>
0500	Measure D Program Expense	13,065,300	13,065,300	-	9,094,717	9,557,157	462,439
	Construction Cost Escalation Reserve	5,138,500	3,589,366	(1,549,134)			
	District Wide Interim Housing Reserve	933,880	909,230	(24,650)			
	Program Reserve	1,300,000	1,100,000	(200,000)			
<b>Program Expenses Subtotal</b>		<b>20,437,680</b>	<b>18,663,896</b>	<b>(1,773,784)</b>	<b>9,094,717</b>	<b>9,557,157</b>	<b>462,439</b>
<b>Total Project &amp; Program</b>		<b>257,549,917</b>	<b>255,823,656</b>	<b>(1,726,261)</b>	<b>182,157,208</b>	<b>195,202,376</b>	<b>13,045,168</b>
<b>Program Balance (Unassigned Budgets)</b>		<b>5,922,234</b>	<b>7,648,495</b>	<b>1,726,261</b>			
<b>Total Program</b>		<b>263,472,151</b>	<b>263,472,151</b>	<b>0</b>			

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF NEW COURSE PROPOSALS –  
READING 9, CAREERS IN EDUCATION II P

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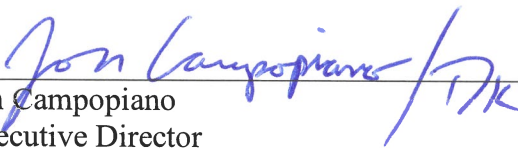
**DISCUSSION:**

**Reading 9:** This course, funded in conjunction with the Low Performing Student Block Grant, is designated to address the persistent achievement gap in California's public schools, and to provide resources and evidence-based practices to initiate and sustain authentic systemic change. Reading 9 will be taken along with English 9 at all four comprehensive high schools for students who are below level in reading.


**Careers in Education II P:** This course, previously titled Careers in Teaching 2, will now meet a-g approval. It will provide students with both classroom and work-based training through hands-on activities as well as assisting teachers in preschool, elementary, and special education programs. The course is designed for students considering teaching as a profession and provides college credit to UC and the state college system.

**RECOMMENDATION:** Administration recommends approval of these new courses commencing with 2019-2020 school year.

**BUDGET IMPLICATIONS:** There are no new costs associated with these new courses.

  
\_\_\_\_\_  
Jon Campopiano  
Executive Director

  
\_\_\_\_\_  
Toni Taylor  
Deputy Superintendent

  
\_\_\_\_\_  
Rick Schmitt  
Superintendent



San Ramon Valley Unified School District  
New Course Proposal for High School Curriculum  
(Step 1 of New Course Proposal Process) - All fields required

New Course       Course Name Change Only (complete this page only)

Submitting School(s): SR

New Course Title: Careers in Education II P		<input type="checkbox"/> Honors		<input type="checkbox"/> AP		<input checked="" type="checkbox"/> ROP		
This course replaces course #:		Previous Course Title: Careers in Teaching 2						
For School Year: 2019-20	Grad requirement:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Weighted Grade:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
College Prep: <input type="checkbox"/> Yes <input type="checkbox"/> No	Course Length:	<input type="checkbox"/> Semester	<input checked="" type="checkbox"/> Year	Credits:	<input type="checkbox"/> 5	<input checked="" type="checkbox"/> 10		
Non Academic: <input type="checkbox"/> Yes <input type="checkbox"/> No	CBEDS CTE:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	NCAA:	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Prerequisite(s) for this Course: Careers in Teaching I								
Co-Requisite(s) for this Course:								
<b>DEPARTMENT</b>								
<input type="checkbox"/> English 010	<input type="checkbox"/> Science 040	<input type="checkbox"/> Fine Arts 070	<input checked="" type="checkbox"/> ROP					100
<input type="checkbox"/> Mathematics 020	<input type="checkbox"/> Physical Education 050	<input type="checkbox"/> World Language 080						
<input type="checkbox"/> Social Science 030	<input type="checkbox"/> Applied Arts 060	<input type="checkbox"/> Electives 090						
<b>SUBJECT AREA</b>								
<input type="checkbox"/> Language Arts A	<input type="checkbox"/> U.S. History D	<input type="checkbox"/> Life Science G	<input type="checkbox"/> Voc/Applied Arts J	<input type="checkbox"/> Health M				
<input type="checkbox"/> Mathematics B	<input type="checkbox"/> Civics E	<input type="checkbox"/> Physical Science H	<input type="checkbox"/> Fine Arts K	<input checked="" type="checkbox"/> Electives N				
<input type="checkbox"/> World History C	<input type="checkbox"/> Economics F	<input type="checkbox"/> World Language I	<input type="checkbox"/> Physical Ed L					
<b>MEETS the following UC a-g REQUIREMENT</b>								
<input type="checkbox"/> Social Studies (a)	<input type="checkbox"/> Mathematics (c)	<input type="checkbox"/> World Language (e)	<input checked="" type="checkbox"/> Electives (g)					
<input type="checkbox"/> English (b)	<input type="checkbox"/> Lab Science (d)	<input type="checkbox"/> Visual/Performing Arts (f)						
<b>COURSE FUNDING - Cost Neutral courses will be given priority</b>								
Donations to be asked for course: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				If Yes, how much: \$				
Start-up cost including books, materials, equipment: \$0				Funding Source:				
Annual recurring costs for the course: \$0				Funding Source:				

**COURSE PROPOSAL SUBMISSION ACKNOWLEDGEMENTS**

POSITIONS	NAME	SITE	SIGNATURE	DATE
Course Proposed By:	Cindi Sekera	SRVHS	<i>C Sekera</i>	11-5-19
Department Chair:	Cindi Sekera	SRVHS	<i>C Sekera</i>	11-5-19
Counselor:	Jennifer Levy-Neath	SRV	<i>J Levy-Neath</i>	11-5-19
Department Admin:	Thomas Martin-Schmidt	SRVHS	<i>T Martin-Schmidt</i>	11-5-19
Principal:	<i>[Signature]</i>	SRVHS	<i>[Signature]</i>	
List Other Schools' Department Chairs Who Have Been Contacted:	Cal High - Jessica Heagle			

FOR DISTRICT OFFICE USE ONLY		CRS #
District Approvals		Date
Principal Council:	<i>[Signature]</i>	
Ed Services Council:	<i>[Signature]</i>	
BOE President:		
First reading date:		Board approval date:
Date CRS added to Course IC Directory:		By:
Date CRS info reported to schools:		By:

**New Course Proposal Course Outline - High School Curriculum**

<b>COURSE TITLE: Careers In Education IIP</b>
<b>NEEDS STATEMENT/NEEDS ASSESSMENT</b>
a) What need does this course/program fulfill that cannot be met by existing courses/programs? This course will be US a-g approved
b) How was this need determined? (Include data and documentation collected.) Talking with students currently in the Careers in Teaching I course
<b>EFFECTS ON OTHER ASPECTS OF THE SCHOOL/DISTRICT PROGRAM</b>
a) What groups of students and how many will be impacted by the change? Students interested in moving forward with this pathway
b) What special skills, training, experience, and/or credential will be required of the instructor? CTE Credential
c) What affect will this proposal have on staff assignments? None
<b>SUSTAINABILITY</b>
a) How is this course sustainable over time? Students interested in the profession of teaching
<b>COURSE/PROGRAM COST - Cost Neutral courses will be given priority</b>
a) Personnel. List position(s). (Include teachers, paras, student help, and annual cost.)  One teacher
b) Major supplies and services. (Include textbooks, software, training, contracts for services, etc.)  None at this time
c) Capital Outlay. (Include machines, computers, remodeling space, large items.)  None
d) Total estimated startup cost. How much money will be needed to offer this class next fall? (Include materials, textbooks, hardware, software, etc.)  None
e) Total estimated reoccurring costs. How much will it cost to run this program annually? (Include material replacement, repairs, contracts, etc.)  One teacher salary
f) List funding sources that will be used to pay for the above costs.  ROP



**New Course Proposal Course Outline - High School Curriculum Continued**

<b>Department:</b>	CTE	
<b>Course Title:</b>	Careers in Education II P	
<b>Grade Level:</b>	12	
<b>Course Length:</b>	Year	
<b>Credits:</b>	10	
<b>Prerequisites/Guidance Information:</b>	Careers in Teaching I	
<b>Graduation Requirement:</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>UC/CSU Credit:</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Course Description: (As it would appear in the Course Catalog )</b>		
This program will provide students with both classroom and work-based training through hands-on activities as well as assisting teachers in preschool, elementary and special education programs. This course is designed for students considering teaching as a profession and provides college credit to UC and the state college system.		
<b>Major Instructional Objectives for the Course - On completion of the course, the student will be able to:</b>		
Learn how one teacher can make a difference. Develop personal philosophy of education. Learn about self and others in the context of teaching and learning. Understanding 504's & IEP's related to accomodations and modifications.		
<b>Instructional Materials/Resources:</b> Priority will be given to cost-neutral courses. Every attempt should be made to acquire digital and Open Educational Resources. NOTE: <b>Instructional Material Board Approval Request (Step 2)</b> must be submitted after course is approved. It does not happen automatically.		
Title:	Author:	
Publisher:	Copyright:	
Title:	Author:	
Publisher:	Copyright:	
<b>Supplemental Material:</b>		
Title:	Author:	
Publisher:	Copyright:	
<b>Basis for Student Evaluation/Grading:</b>		
Mentor teachers/give points Classroom activities/get points Activities outside of classroom - school board meeting/points		
<b>Compliance with District Mission/Goals: (Which ones, and in what way?)</b>		
This pathway encourages students "to realize their full potential in an ever-changing world" as the need for educators continues to grow/increase.		
<b>Compliance with State Framework(s): (Which ones, and in what way?)</b>		
CTE/Common Core Standard 3 - Career Planning and Management/ELA SLS LS 11-12. Interview and discuss with current teachers/administrators the future of this profession.		

**SIGNATURES**

Prepared by: CINDI SEKERA

Date: 11-5-2019

Principal Approval: [Signature]

Date: 11/6/19



**San Ramon Valley Unified School District**  
**New Course Proposal for High School Curriculum**  
**(Step 1 of New Course Proposal Process) - All fields required**

New Course       Course Name Change Only (complete this page only)

Submitting School(s): CHS, DVHS, SRVHS, MVHS

New Course Title: Reading 9		<input type="checkbox"/> Honors		<input type="checkbox"/> AP		<input type="checkbox"/> ROP	
This course replaces course #:		Previous Course Title:					
For School Year: 2019-2020		Grad requirement:		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Weighted Grade: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
College Prep: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Course Length: <input checked="" type="checkbox"/> Semester <input type="checkbox"/> Year		Credits: <input checked="" type="checkbox"/> 5 <input type="checkbox"/> 10			
Non Academic: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		CBEDS CTE: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		NCAA: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Prerequisite(s) for this Course:							
Co-Requisite(s) for this Course: English 9							
<b>DEPARTMENT</b>							
<input checked="" type="checkbox"/> English	010	<input type="checkbox"/> Science	040	<input type="checkbox"/> Fine Arts	070	<input type="checkbox"/> ROP	100
<input type="checkbox"/> Mathematics	020	<input type="checkbox"/> Physical Education	050	<input type="checkbox"/> World Language	080		
<input type="checkbox"/> Social Science	030	<input type="checkbox"/> Applied Arts	060	<input type="checkbox"/> Electives	090		
<b>SUBJECT AREA</b>							
<input checked="" type="checkbox"/> Language Arts	A	<input type="checkbox"/> U.S. History	D	<input type="checkbox"/> Life Science	G	<input type="checkbox"/> Voc/Applied Arts	J
<input type="checkbox"/> Mathematics	B	<input type="checkbox"/> Civics	E	<input type="checkbox"/> Physical Science	H	<input type="checkbox"/> Fine Arts	K
<input type="checkbox"/> World History	C	<input type="checkbox"/> Economics	F	<input type="checkbox"/> World Language	I	<input type="checkbox"/> Physical Ed	L
<b>MEETS the following UC a-g REQUIREMENT</b>							
<input type="checkbox"/> Social Studies (a)		<input type="checkbox"/> Mathematics (c)		<input type="checkbox"/> World Language (e)		<input checked="" type="checkbox"/> Electives (g)	
<input type="checkbox"/> English (b)		<input type="checkbox"/> Lab Science (d)		<input type="checkbox"/> Visual/Performing Arts (f)			
<b>COURSE FUNDING – Cost Neutral courses will be given priority</b>							
Donations to be asked for course: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				If Yes, how much: \$			
Start-up cost including books, materials, equipment: \$ 4 Sections				Funding Source: Low Performing Block Grant			
Annual reoccurring costs for the course: \$ 4 Sections				Funding Source: Low Performing Block Grant			

**COURSE PROPOSAL SUBMISSION ACKNOWLEDGEMENTS**

POSITIONS	NAME	SITE	SIGNATURE	DATE
Course Proposed By:	Renee Doran and Jon Parks	ES		11/12/19
Department Chair:				11/12/19
Counselor:				
Department Admin:				
Principal:				
List Other Schools' Department Chairs Who Have Been Contacted:				

FOR DISTRICT OFFICE USE ONLY			CRS #
District Approvals			Date
Principal Council:			11/18/19
Ed Services Council:			11/20/19
BOE President:			
First reading date:			Board approval date:
Date CRS added to Course IC Directory:			By:
Date CRS info reported to schools:			By:

## New Course Proposal Course Outline - High School Curriculum

<b>COURSE TITLE: Reading 9 - SEE ATTACHED</b>
<b>NEEDS STATEMENT/NEEDS ASSESSMENT</b>
a) What need does this course/program fulfill that cannot be met by existing courses/programs?
b) How was this need determined? (Include data and documentation collected.)
<b>EFFECTS ON OTHER ASPECTS OF THE SCHOOL/DISTRICT PROGRAM</b>
a) What groups of students and how many will be impacted by the change?
b) What special skills, training, experience, and/or credential will be required of the instructor?
c) What affect will this proposal have on staff assignments?
<b>SUSTAINABILITY</b>
a) How is this course sustainable over time?
<b>COURSE/PROGRAM COST - Cost Neutral courses will be given priority</b>
a) Personnel. List position(s). (Include teachers, paras, student help, and annual cost.)
b) Major supplies and services. (Include textbooks, software, training, contracts for services, etc.)
c) Capital Outlay. (Include machines, computers, remodeling space, large items.)
d) Total estimated startup cost. How much money will be needed to offer this class next fall? (Include materials, textbooks, hardware, software, etc.)
e) Total estimated reoccurring costs. How much will it cost to run this program annually? (Include material replacement, repairs, contracts, etc.)
f) List funding sources that will be used to pay for the above costs.

### New Course Proposal Course Outline - High School Curriculum Continued

<b>Department:</b>	English
<b>Course Title:</b>	Reading 9
<b>Grade Level:</b>	9th Grade
<b>Course Length:</b>	One Semester
<b>Credits:</b>	5
<b>Prerequisites/Guidance Information:</b>	
<b>Graduation Requirement:</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>UC/CSU Credit:</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Course Description:</b> (As it would appear in the Course Catalog )	
SEE ATTACHED	
<b>Major Instructional Objectives for the Course -</b> On completion of the course, the student will be able to:	
<b>Instructional Materials/Resources:</b> Priority will be given to cost-neutral courses. Every attempt should be made to acquire digital and Open Educational Resources. NOTE: Instructional Material Board Approval Request (Step 2) must be submitted after course is approved. It does not happen automatically.	
Title:	Author:
Publisher:	Copyright:
Title:	Author:
Publisher:	Copyright:
<b>Supplemental Material:</b>	
Title:	Author:
Publisher:	Copyright:
<b>Basis for Student Evaluation/Grading:</b>	
<b>Compliance with District Mission/Goals: (Which ones, and in what way?)</b>	
<b>Compliance with State Framework(s): (Which ones, and in what way?)</b>	

**SIGNATURES**

Prepared by: 

Principal Approval: 

Date: 11/12/19

Date: 11-12-19

**NEW COURSE PROPOSAL COURSE OUTLINE - HIGH SCHOOL CURRICULUM**

**Course Title:** Reading

**Needs Statement/Needs Assessment**

**a) What need does this course/program fulfill that cannot be met by existing courses/programs.**

This course will provide strategic intervention to students who have been identified as reading below grade level. With a small class size, teachers will be able to provide diagnostic assessments that will direct small group instruction to provide support in reading volume, reading behavior, comprehension skills, oral fluency, decoding and phonics. While these skills are touched upon in English 9/10, they are not given enough direct instruction or time to remediate students to grade level.

Students participating in this program will also be profiled by the reading intervention teacher. This profile will be shared with general education teachers to make sure that students are receiving texts at their reading level across all disciplines. Teachers will also use this profile as a basis for an asset-based intervention that utilizes the students' home culture and strengths alongside standardized scores.

**b) How was this need determined? (Include data and documentation collected.)**

This course, funded in conjunction with the Low Performing Student Block Grant (LPSBG), is designated to address the persistent achievement gap in California's public schools, and to provide resources and evidence-based practices to initiate and sustain authentic systems of change.

Students are identified for this program by analyzing a multiple measure assortment of *CAASPP ELA Claim 1 (Reading)*, *CAASPP ELA Score Overall*, *8th Grade GPA*, *8th Grade ELA Grade*, and *9th grade screening materials*. Screening materials include but are not limited to:

- CORE Reading MAZE
- CORE Vocabulary Inventory
- CAASPP Information Reading Exam (8th Grade IAB)
- CORE Spelling Inventory
- Fall Writing Formative Assessment
- TCRWP Running Records

Many students are below grade level entering 9th grade and need remediation to be successful in their general education courses.

## NEW COURSE PROPOSAL OUTLINE - HIGH SCHOOL CURRICULUM CONTINUED

### **Course Description:**

Students participating in *Reading* will have access to a reading teacher focused on creating a dignified and sustaining literacy experience that will promote high school and career success. Students will participate in reading mini-lessons, independent reading and discussion activities with peers to drive their goals towards a greater reading life.

### **Major Instructional Objectives for the Course:**

On completion of the course, the student will have advanced towards the goal of on-grade level reading literacy skill. This may be all or any of reading volume, reading comprehension, word morphology, fluency, reading life or vocabulary.

### **Basis for Student Evaluation/Grading:**

Students will be evaluated on their ability to progress and/or complete short and long range goals. Students will also complete agreed upon assignments, independent reading projects and classroom discussions.

### **Compliance with District Mission/Goals:**

This course provides an intervention to students who will predictably have difficulty in high school because of their below grade level literacy skills. This course targets both social emotional properties and academic excellence goals in creating a meaningful intervention for students. This class incorporates screening, diagnostic testing, and responsive student instruction based on the districts Response to Intervention and culturally responsive goals.

### **Compliance with State Framework:**

The goal of the class is to reach grade level proficiency in the above standards. Students will receive remedial support in the following standards:

CCSS.ELA-Literacy.RL 9-10.1    CCSS.ELA-Literacy.RI 9-10.2  
CCSS.ELA-Literacy.RL 9-10.2    CCSS.ELA-Literacy.RI 9-10.2  
CCSS.ELA-Literacy.RL 9-10.3    CCSS.ELA-Literacy.RI 9-10.2  
CCSS.ELA-Literacy.RL 9-10.10    CCSS.ELA-Literacy.RI 9-10.2  
CCSS.ELA-Literacy.CCRAL.4    CCSS.ELA-Literacy.CCRAL.6

**Course/Program Cost**

**a) Personnel. List position(s).**

The course is facilitated by the on-site teacher of record. The course developed is supported through connection with instructional coaches and members of the Secondary Literacy Intervention Cohort.

**b) Major supplies and services (including textbooks, software, training, contracts for services, etc.)**

All students will require an increase in reading volume. Therefore, teachers need access to a database of responsive texts that can be modified by lexicon level. Teachers will need to work in conjunction with librarians to build a large leveled library.

Teachers will need access to a battery of diagnostic testing (Running Records, SanDiego Quick, Qualitative Reading Inventory). Many of these are available from current instructional coaching materials. Some of them might need to be renewed as needed.

Teachers will also need access to instructional curriculum as necessary to respond to student profiles. This may include Orton-Gillingham Structured Literacy (SLI), Leveled Literacy Instruction (LLI), or CLR Responsive Vocabulary Instruction.

A subscription to a resource akin to Newsela (if site subscribes) or CommonLit (if site does not). These sites provide the appropriate differentiation needed for students. Teachers may also subscribe to an online progress monitoring service such as Writable.

**c) Capital overlay**

N/A

**d) Total estimated start-up cost. How much money will be needed to offer this class next fall?**

Classes are optimal at 12-15 students. Licenses for diagnostic, curricular materials may be required. In 2019-2020 and 2020-2021, these curricular materials will be covered by LPSBG funds.

**e) Total estimated recurring costs. How much money will be needed to offer this class next fall?**

Recurring costs will be licenses for student software as well as responsive book purchasing costs. Many site libraries already account for this expense. In order to get reading materials

as responsive as possible, we want to offer students access to a wide range of texts. Many of these texts will need to be purchased to match student interest. A .2 FTE is required to teach the course.

**f) List funding sources that will be used to pay for the above costs.**

Secondary sites will be playing for the .2 from the LPSBG in the 2019-2020 and 2020-2021 school years.



### **Effects on Other Aspects of the School/District Program**

#### **a) What groups of students and how many will be impacted by the change?**

High impacted students will be students who are assessed as below grade level in their reading standards. Students who are below grade level on these assessments will be put into a case manager system and managed by the reading intervention teacher.

If the reading intervention teacher recommends it, students will be placed into this class for a semester. Ninth grade students will be asked to take a seven period day or enroll in a summer school course to compensate for the displaced course.

Our goal is to have 25 students to be eligible for case management by the literacy teacher while placing 15 students into the intervention section.

#### **b) What special skills, training, experience, and/or credential will be required of the instructor?**

Instructor will need a Single-Subject Credential with ELA authorization. Prior experience with reading instruction or intervention methods is recommended. A reading specialist credential is highly desirable.

It is also recommended that the teacher collaborates with other reading intervention teachers at the other high schools and middle schools.

#### **c) What effect will this proposal have on staff assignments?**

A .2 FTE is required for the intervention section. These sections are being paid for from the LPSBG.

### **Sustainability**

#### **a) How is this course sustainable over time?**

This course is currently funded through the LPSBG funds provided by the state. This funding is available through the 2020-2021 school year. After the grant is terminated, funding for the course can be paid by site funding. Specialized personnel (Instructional Coaches) will support the program for the first two years. After the initial two year period, instructors will rely on the cross-site cohort to support introduction, diagnostic work, and curriculum building.

Prepared by: *Renner Davis* Date: *11-12-19*

Principal Approval: *M. Davis* Date: *11-12-19*

12/17/19  
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Item 11.18

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
699 Old Orchard Drive, Danville, CA 94526

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF ADOPTION OF RESOLUTION NO. 48/19-20,  
STUDENT TEACHER AGREEMENTS FOR THE 2019-20 SCHOOL  
YEAR

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**DISCUSSION:**

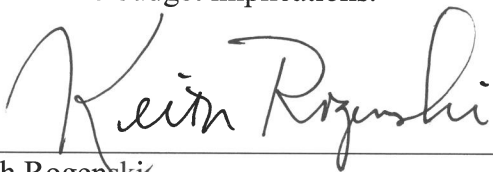
Annually, the District works collaboratively with colleges and universities in our area to provide appropriate student teaching placements for students enrolled in credential programs or fieldwork experience. This resolution authorizes the District to continue participating in this important aspect of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

**RECOMMENDATION:**

Adopt Resolution No. 48/19-20 regarding Student Teacher Agreements for the 2019-20 school year.

**BUDGET IMPLICATIONS:**

There are no budget implications.



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Keith Rogenski  
Assistant Superintendent  
Human Resources



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Rick Schmitt  
Superintendent

11.19

Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT  
RESOLUTION OF THE BOARD OF TRUSTEES  
STUDENT TEACHING AGREEMENT – RESOLUTION NO. 48/19-20

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Item 11.19

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

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

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

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

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

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

**PASSED AND ADOPTED** by the Governing Board of the San Ramon Valley Unified School District of Contra Costa County this 17<sup>th</sup> day of December 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

\_\_\_\_\_  
Date

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

**DATE:** December 17, 2019

**TOPIC:** CONSIDERATION OF APPROVAL OF A REVISION TO POSITION DESCRIPTION FOR ASSISTANT SUPERINTENDENT, EDUCATIONAL SERVICES

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**DISCUSSION:**

As a part of our ongoing restructuring of the District management team, the lead management position in the Educational Services Department will be reclassified from Deputy Superintendent to Assistant Superintendent effective January 21, 2020. The Assistant Superintendent, Educational Services will lead both the Educational Services Department and the Special Education Department and will supervise and evaluate management staff in both departments.

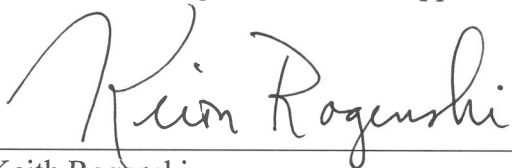
The job description for Assistant Superintendent, Educational Services has been revised to reflect the needs of the District and the expectations of the incumbent moving forward and is presented at this meeting for Board approval.

**RECOMMENDATION:**

Approve the position description for Assistant Superintendent, Educational Services as presented.

**BUDGET IMPLICATIONS:**

The reclassification of this position from Deputy Superintendent to Assistant Superintendent will save approximately \$40,000 annually in General Fund administrative costs to the District. Moreover, the broader restructuring of the District's management team during the 2019-2020 school year has resulted in a net reduction in 8 management positions and has generated annual savings in management costs of approximately \$1.4 million.



Keith Rogenski  
Assistant Superintendent, Human Resources



Rick Schmitt  
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**  
**Position Description**

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<b>TITLE:</b>	<b>Assistant Superintendent, Educational Services</b>	<b>REPORTS TO:</b>	<b>Superintendent</b>
<b>DEPARTMENT:</b>	<b>Educational Services</b>	<b>CLASSIFICATION:</b>	<b>Certificated Management</b>
<b>FLSA:</b>	<b>Exempt</b>	<b>WORK YEAR:</b>	<b>12 months</b>
<b>BOARD APPROVAL:</b>		<b>SALARY:</b>	<b>Contracted</b>

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**SUMMARY DEFINITION:** Under the supervision and direction of the Superintendent, serve as the primary instructional leader for the District; provide leadership and accountability for the District's academic services and academic performance of all schools; drive the educational performance of the District; provide leadership, vision, and strategic direction for the District's curriculum, instruction, assessment, special education, student services, and school improvement initiatives; oversee professional development for all teachers and site administrators; supervise the operational and academic management of the schools.

**REPRESENTATIVE DUTIES: (Incumbents may perform any combination of the essential functions shown below [E]. 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**

Direct the operation, planning, development, administration, and improvement of all Educational Services and Special Education programs in support of the District's mission. **E**

Oversee and monitor the integration of the Educational Services and Special Education Departments to maximize communication and collaboration among administrators, certificated and classified staff, parents and the community at large. **E**

Provide educational and administrative leadership that cultivates and supports a high performance educational team by inspiring, integrating, and aligning the academic work of the District; develop and maintain clear and inclusive decision-making processes to ensure integration and consistency of academic services and effective, ongoing operational management of the schools. **E**

Ensure that central office programs/departments are coordinating efforts to provide efficient and effective delivery of educational services, including but not limited to, curriculum and instruction, early childhood education, gifted and talented education, special education, alternative education, college-career readiness, student services, teacher support, health services, safe schools, program evaluation, and staff development. **E**

Establish a service-centered organization to provide excellent customer service to all stakeholders, including school staff, parents and the community. **E**

Conduct annual customer service surveys (LCAP, Homework, Climate, Special Education) and meet regularly with parents and community constituents through PTA, SRVEF, CAC, and town hall meetings. **E**

Oversee the development, implementation, and monitoring of the District's long range instructional goals to improve instructional outcomes for students. **E**

Ensure that curriculum developed by the schools are aligned to state standards; monitor coherence in student learning through continuous alignment of standards, assessment, accountability, and intervention practices. **E**

Promote articulation of programs and services among preschool, elementary, middle, and high school, and with institutions of higher education. **E**

Research the most current and effective assessment tools to evaluate progress in achieving District priorities; ensure that effective programs and best practices are utilized in the curriculum. **E**

Provide leadership in monitoring and reviewing test data and using findings to initiate corrective action for affected group of students and/or campuses. **E**

Analyze data to determine the effectiveness of all programs and make adjustments as necessary. **E**

Lead reform efforts in secondary schools to alleviate student stress, provide a wide array of educational opportunities for students, and to promote choice for students and families in the educational program. **E**

Establish a strong partnership between the District and community groups to improve the overall climate of the schools and community. **E**

Promote a positive District climate that ensures a safe and inclusive learning environment for all students through training on anti-bias, anti-bullying, tolerance, and cultural awareness and responsiveness. **E**

Serve as the chief communications and public relations officer for the Educational Services and Special Education Departments. **E**

Supervise and evaluate the Executive Director of Elementary Education, the Executive Director of Secondary Education, and the Executive Director of the SELPA. **E**

Develop and oversee the professional development program for teachers and administrators; provide support and foster a culture that motivates teachers and administrators to perform at levels of excellence necessary to improve student achievement and narrow the achievement gap between student subgroups. **E**

Understand, communicate inherent guidelines within, and oversee the implementation of Board policies. **E**

Approve department budgets, and determine allocations for staff, supplies, and equipment; provide direction for the monitoring of all assigned department programs to assure compliance with applicable state and federal laws and regulations. **E**

Analyze and monitor the budgets and operational efficiency of the Educational Services and Special Education departments and recommend changes and improvements as needed. **E**

Interface with governmental agencies, business and civic organizations, and the community to provide needed information and to promote the District's educational initiatives. **E**

Oversee the development of partnerships with leading educational and community organizations to support, complement, and enhance District programs; foster positive relationships with internal and external stakeholders. **E**

Supervise, evaluate, and hold accountable the performance of assigned staff; interview and select employees, and recommend transfers, reassignments, terminations, and disciplinary actions; plan, coordinate, and arrange for appropriate training of assigned staff. **E**

Communicate and collaborate with other administrators, personnel, and outside organizations to develop, implement, and coordinate activities and programs, resolve issues and conflicts, and exchange information; develop policies and procedures to encourage effective and efficient management controls; model district standards of ethics and professionalism. **E**

Direct the preparation and maintenance of a variety of narrative and statistical reports, records, correspondence, and files related to assigned services, activities, and operations; prepare and submit applications, contracts, and reports to funding agencies; operate a computer to input data and generate reports. **E**

Provide technical expertise, information, and assistance to the Superintendent regarding assigned functions, unusual trends, or problems, and recommend appropriate corrective action. **E**

Maintain current knowledge of state/federal legislation regulations, special education laws, requirements, and guidelines related to assigned duties; attend conferences, read journals/papers, take courses, and attend workshops to remain current concerning trends in the education field. **E**

Serve as a team member of the Superintendent's Cabinet; participate in district-wide planning, development, and evaluation. **E**

Performs other responsibilities and duties as assigned.

**MINIMUM QUALIFICATIONS:**

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.

**TRAINING, EDUCATION AND EXPERIENCE:**

- Minimum of fifteen (15) years of successful experience in education, ten (10) or more of which were served as a school principal and in central office administration.
- Masters' degree required
- Site administrative experience at the elementary and secondary levels is preferred

**LICENSES AND OTHER REQUIREMENTS:** Valid California Driver's License; Valid California Administrative Services Credential. Must be able to attend evening and weekend meetings and activities.

**TECHNOLOGY, EQUIPMENT AND TOOL SKILLS:**

Proficient ability to use a personal computer; software and databases specific to the District, Internet, and Microsoft Outlook. Ability to use telephone, hand-held radio, cellular telephone, facsimile machine, copy machine, printers, scanning devices, calculator and general office equipment. Applicable knowledge of computer software programs for data storage and retrieval, word processing, spreadsheets, scheduling, data management and complex calculations.

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

**KNOWLEDGE OF:**

State frameworks, curriculum, instruction, assessment, and school improvement initiatives  
Special Education (IDEA)  
National, state and District educational goals and standards  
Learning theory, program planning, curriculum development, and management of instructional programs  
Effective schools concepts and principles  
State-of-the-art research and best practices in closing achievement gaps and meeting the diverse needs of students  
Best instructional and assessment practices and methodologies  
Effective staff development programs and practices  
Academic accountability systems and services  
Effective decision making models and group processes  
Report writing and presentation  
Budget preparation and control  
Applicable laws, codes, regulations, policies and procedures  
Effective management principles, practices and supervision techniques  
Evaluation approaches, strategies and techniques  
School district organization, operations, policies and objectives  
Interpersonal skills using tact, patience, and courtesy  
Effective oral and written communication skills  
Operation of a computer and related software

**ABILITY TO:**

Design, organize and lead systemic change processes  
Assist in the integration of professional learning and curriculum implementation  
Build, sustain and strengthen teams  
Analyze statistical data for trends and student performance in various programs and develop strategies for improvement  
Lead school improvement initiatives that close achievement gaps among student groups  
Coordinate and monitor multiple activities simultaneously  
Work independently with little direction to meet schedules and timelines  
Prepare and deliver effective presentations to diverse audiences



Establish and maintain effective working relationships with district staff, administrators, parents, students, agencies, and the public  
Exercise effective decision making and problem solving  
Read, interpret, apply, and explain rules, regulations, policies, and procedures  
Analyze situations accurately, and adopt an effective course of action  
Supervise and evaluate the performance of assigned staff  
Prepare comprehensive narrative and statistical reports  
Communicate clearly and effectively, both orally and in writing  
Meet state and district standards of professional conduct as outlined in Board Policy  
Operate a computer and use related software

**LANGUAGE SKILLS:**

Ability to read, write and speak in English. Ability to read and interpret documents such as safety rules and regulations, operating and maintenance instructions and procedure manuals including policies and procedures and equipment manuals; to write complex and detailed 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 function 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:**

Office environment; moderate noise level; drive a vehicle to conduct work

**PHYSICAL ABILITIES:**

Hear and speak to make presentations, and exchange information in person and on the telephone; dexterity of hands and fingers to operate a computer keyboard; see to read and prepare documents and reports, and view computer monitors; sit or stand for extended period of time; bend at the waist, and reach overhead, above the shoulders, and horizontally to retrieve and store files; lift light objects.

**OTHER QUALIFICATIONS:**

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

**APPROVALS:**

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Keith J. Rogenski  
Assistant Superintendent, Human Resources

Date

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Rick Schmitt  
Superintendent

Date