



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



BOARD OF EDUCATION MEETING AGENDA
May 18, 2021

San Ramon Valley High School Theater
501 Danville Blvd, Danville, CA

4:30PM Annual District Retirement Reception
(Live-streamed on our YouTube channel at SRVUSD Board)

5:30PM Closed Session

Ken Mintz, Vice-President
Rachel Hurd, Clerk

Susanna Ordway, President

7:00PM Open Session

Laura Bratt, Member
Shelley Clark, Member

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

The SRVUSD Board of Education temporarily transitioned to holding their board meetings and accepting public comment virtually due to the physical distancing and social gathering limitations in effect during the COVID-19 pandemic. Beginning March 30, 2021, board meetings will be held at the San Ramon Valley High School Theater

Members of the public who wish to submit public comment at the SRVUSD Board Meetings, may do so in one of two ways.

1. Attend the meeting and complete a Public Comment Card. Give the card to Cindy Fischer and you will be called up to the podium to present your comments in person.
2. Email your comments to publiccomments@srvusd.net. Emails will be automatically forwarded to each board member and will be entered into the official minutes.
 - a. Public comments received from the time the agenda is posted through the end of the open session portion of the meeting, will be included in the minutes.
 - b. Public comments received 4 hours or less prior to the start of open session will be included in the minutes, but may not be read by all Board Members prior to the meeting.
 - c. No email attachments will be accepted with electronically submitted public comment.
 - d. Email addresses will not be included in the public record in order to protect the privacy of commenters.

By law, board members can only discuss items that appear 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.

All public comments during the meeting will be limited to three minutes.

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

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

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

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



CLOSED SESSION
May 18, 2021
5:30PM

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

Adjournment to Closed Session

4.0 Closed Session Agenda

4.1 Public Employee Appointments

- a) Director, Human Resources (Certificated)
- b) Assistant Principal – Middle School
- c) Director, Instructional Services

4.2 Conference with Legal Counsel – Existing Litigation

- (Subdivision (a) of Government Code Section 54956.9)
- a) Case #527364

**4.3 Conference with Labor Negotiator – Agency Keith Rogenski
Assistant Superintendent Human Resources**

- (Government Code Section 54957)
- a) SRVEA, CSEA, SEIU & Unrepresented Employees

4.4 Public Employee Performance Evaluation

- (Government Code Section 54957)
- a) Superintendent

Adjournment



OPEN SESSION
San Ramon Valley High School Theater
May 18, 2021
7:00PM

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

- 5.0 Pledge of Allegiance/Attendance**
- 6.0 Report of Actions Taken in Closed Session**
- 7.0 Acceptance of Minutes**
 - 7.1 Minutes of May 4, 2021 **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 Update on Strategic Planning Stakeholder Engagement **Oral**
 - 9.2 Facilities Update **Oral**
 - 9.3 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) **Oral**
 - 9.4 Association Presidents' Report **Oral**
- 10.0 Action Items/Public Hearings**
 - 10.1 Board to Take Action to Seat Student Board Member **Enclosure
Action
(Malloy)**
 - 10.2 Consideration of Adoption of Resolution #74/20-21 Designating May 1-31 as Mental Health Awareness Month **Enclosure
Action
(Huajardo)**
 - 10.3 Consideration of Acceptance of the Independent Financial Audit of the Building Fund for the General Obligation Bond Measure D Election of 2012 for the 2019-20 Fiscal Year Ending June 30, 2020 **Enclosure
Action
(Medici)**
 - 10.4 Disclosure of the Major Provisions of the 2020-21 Memoranda of Understanding with San Ramon Valley Education Association (SRVEA), California School Employees Association, (CSEA) Chapter 65, Unit II and Unit III and Service Employees International Union (SEIU) Local 1021, for a One-Time Payment and Issuance of a One-Time Payment to all Management and Confidential Employees in Accordance with the Requirements for AB1200, AB2756 & Govt. Code 3547 **Enclosure
(Medici)**

- 10.5 Consideration of Approval of the 2020-21 Memoranda of Understanding with San Ramon Valley Education Association (SRVEA), California School Employees Association (CSEA), Chapter 65, Units II and III, and Service Employees International Union (SEIU) Local 1021 for a One-Time Payment and Issuance of a One-Time Payment to all Management and Confidential Employees Enclosure
Action
(Rogenski)

11.0 Consent Items

- 11.1 Consideration of Approval of Certificated Personnel Changes Enclosure
Consent
- 11.2 Consideration of Approval of Classified Personnel Changes Enclosure
Consent
- 11.3 Ratification of Warrants Enclosure
Consent
- 11.4 Ratification of Contracts/Purchases Enclosure
Consent
- 11.5 Declaration of Surplus Property Enclosure
Consent
- 11.6 Consideration of Approval of Contacts/Purchases over \$50,000 Enclosure
Consent
- 11.7 Consideration of Adoption of Resolution #70/20-21, Approving Routine Budget Revisions Enclosure
Consent
- 11.8 Consideration of Adoption of Resolution #73/20-21, Authorization to Sign “We Can Work” Contract Enclosure
Consent
- 11.9 Consideration of Adoption of Revision to Administrative Regulation 6158, Independent Study Enclosure
Consent
- 11.10 Consideration of Approval of Bid Award for Alamo Elementary School Breezeways Roofing Replacement Enclosure
Consent
- 11.11 Consideration of Adoption of Resolution #68/20-21, for Proposition 39 Energy Expenditure Plan Implementation Services – Various School Sites Enclosure
Consent
- 11.12 Consideration of Adoption of Resolution #69/20-21, Approving the Addition of Four Leased Relocatable Classrooms to the California High School Campus and Authorizing California Environmental Quality Act Notice of Exemption Enclosure
Consent
- 11.13 Consideration of Approval of Revisions to the Measure D Master Program Budget Enclosure
Consent
- 11.14 Preview of Textbook Enclosure
Consent
- 11.15 Consideration of Adoption of Resolution #71/20-21, Student Teacher Agreements for the 2020-21 School Year Enclosure
Consent

12.0 Administrative Matters

12.1 Board Members' Reports

12.2 Superintendent's Report

Adjournment

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

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BOARD OF EDUCATION MEETING
May 4, 2021
MINUTES

The video from this meeting can be found on the District website at www.srvusd.net.
The audio timestamp associated with the agenda item is noted under the title – *there is no audio from this meeting*.

- 1.0 Call to Order** The Board of Education held its regular meeting at the San Ramon Valley High School Theater. The meeting was called to order at 5:31PM.
- 2.0 Attendance** Board Members Present: Board President Susanna Ordway, Board Vice President Ken Mintz, Board Clerk Rachel Hurd, Board Members Laura Bratt and Shelley Clark
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, SRVTIP Co-Coordinator Lydia Schneider and Recording Secretary Cindy Fischer
- On a motion by Laura Bratt, seconded by Rachel Hurd the closed session agenda was approved (5/0). There was no public comment.
- The closed session was adjourned at 7:05PM.
- Board President Susanna Ordway reconvened the meeting in open session at 7:08PM.
- 3.0 Acceptance of Closed Session Agenda and Public Comment** Board Members Present: Board President Susanna Ordway, Board Vice President Ken Mintz, Board Clerk Rachel Hurd, Board Members Shelley Clark and Laura Bratt
- 4.0 Closed Session** Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Directors MaryAnn Frates and Nadine Rosenzweig and Special Needs Support Liaison Christine Koehne
- 5.0 Pledge of Allegiance/Attendance** Others Present: 25 visitors attended. Recording Secretary Cindy Fischer
- 6.0 Report of Action Taken in Closed Session** The Board voted unanimously to direct staff to complete discussion and negotiations with all employee groups for one time compensation of \$2,500 per full-time employee in the 20-21 school year and directed staff to bring all written agreements to the Board for action at its regular meeting on May 18th. (5/0)
- The Board voted to appoint Linda Rowley-Thom to Executive Director SELPA and Amy Capurro to Director, Special Education effective July 1, 2021.
- 7.0 Acceptance of Minutes** On a motion by Shelley Clark seconded by Laura Bratt, the April 20, 2021 minutes were approved. (5/0)
- 8.0 Agenda Approval and Consent Action**
- 8.1 Acceptance of Open Session Agenda** On a motion by Ken Mintz seconded by Rachel Hurd the open session agenda was approved. (5/0)
- 8.2 Approval of Consent Agenda** On a motion by Rachel Hurd seconded by Laura Bratt, the consent agenda was approved as amended. Item 11.6 was moved to action items by a member of the public (5/0).

- 9.0 Reports to Board**
- 9.1 Bright Light Awards** Christine Koehne, Special Needs Support Liaison presented the 20/21 Bright Light Awards to Lori Balleza - Speech Language Pathologist, Live Oak Elementary School, Vali Chockalingam - Classified Staff- Montair Elementary School, Rhonda Taft - Special Day Class Teacher, California High School, Mindy Castro Benevides - Resource Specialist, Dougherty Valley High School, Meredith Bullock - Administrator, Principal, Golden View Elementary School, Challan Abreu - Business and Community Partner, Manager, Pet Food Express, Dr. Meg Richardson - Parent Volunteer, Transitions Program and Sarah Wetherell - General Education Teacher, Neil Armstrong Elementary
- 9.2 Classified School Employees Week – May 16-22, 2021** Assistant Superintendent Keith Rogenski
- 9.3 Day of the Teacher** Assistant Superintendent Keith Rogenski
- 9.4 Public Comment for Non-Agenda Items** Dominique Santos, Stephanie Hitchcock, Srisha Radhakrishnan, Natalie Herman, Nancy Iler, Erin Parsons, Sahiti Gaduru, Cienna Kahrobaie, Akshatha Murali, Kelsey Wengel, Helen of Dougherty Valley
- 9.5 Association Presidents' Comments** CSEA President Tami Castelluccio and SRVEA President Ann Katzburg
Public Comment: Helen of Dougherty Valley
- 10.0 Action Items/Public Hearings**
- 10.1 Consideration of Adoption of Resolution #67/20-21, Elimination and/or Reduction of Classified Positions** Assistant Superintendent Keith Rogenski
Public Comment: Helen of Dougherty Valley
On a motion by Ken Mintz, seconded by Shelley Clark the Board adopted Resolution #67/20-21 (5/0)
- 10.2 Consideration of Acceptance of the Independent Financial Audit for the 2019-20 Fiscal Year Ending June 30, 2020** Chief Business Officer Greg Medici
Public Comment: Helen of Dougherty Valley
On a motion by Rachel Hurd, seconded by Laura Bratt the Board accepted the independent financial audit for the 2019-20 fiscal year ending June 30, 2020 (5/0)
- 10.3 Recommendation for One-Time Educational Programs** Chief Business Officer Greg Medici
Public comment: Helen of Dougherty Valley
On a motion by Shelley Clark, seconded by Laura Bratt the Board approved staff's recommendation for one-time educational programs (5/0)
- 10.4 Consent Item 11.6 Consideration of Acceptance of Projected Declining Enrollment Assumption** Public Comment: Helen of Dougherty Valley
On a motion by Ken Mintz, seconded by Rachel Hurd the Board accepted the projected declining enrollment assumption (5/0)
- 11.0 Consent Items**
 - 11.1 Consideration of Approval of Certificated Personnel Changes
 - 11.2 Consideration of Approval of Classified Personnel Changes
 - 11.3 Ratification of Warrants
 - 11.4 Declaration of Surplus Property
 - 11.5 Consideration of Approval of Contracts/Purchases over \$50,000
 - ~~11.6 Consideration of Acceptance of Projected Declining Enrollment Assumption~~

- 11.7 Consideration of Adoption of Resolution #66/20-21, for San Ramon Valley High School Iron Horse Trail Fence Replacement – AAA Fence Company, Inc.
- 11.8 Consideration of Adoption of Resolution #65/20-21, Approving the Monte Vista High School Swimming Pool Renovation Project Authorizing California Environmental Quality Act Notice of Exemption
- 11.9 Consideration of Approval of 2021-22 Designation of California Interscholastic Federation (CIF) Representatives to League
- 12.0 Recess Meeting of the Board of Education/Convene Meeting of the San Ramon Valley Unified School District Joint Powers Financing Authority** Board President Ordway recess the SRVUSD Board of Education meeting and convened the SRVUSD Joint Powers Financing Authority meeting
- 13.0 Agenda Approval**
- 13.1 Approval of Consent Agenda** On a motion by Shelley Clark seconded by Rachel Hurd the consent agenda was approved. (5/0)
- 14.0 Consent Items**
- Public Comment** There was no public comment
- Adjourn Meeting of the San Ramon Valley Unified School District Joint Powers Financing Authority/Reconvene to the San Ramon Valley Unified School District Board of Education** Board President Ordway adjourned the SRVUSD Joint Powers Financing Authority meeting and reconvened the SRVUSD Board of Education meeting.
- 15.0 Administrative Matters**
- 15.1 Board Member’s Reports** Board members shared their reports and comments, noting attendance at the following:
Board Member Clark attended PTA Advocacy Day
Board Member Bratt attended the Stakeholder Advisory group with students
Board Clark Hurd attended PTA Advocacy Day and will be attending the CSBA Assembly meeting
Board Vice President Mintz attended Advocacy Day and the SRV/San Ramon City Liaison Meeting, Street Smarts and Facilities Oversight.
Board President Ordway attended Advocacy Day, Facilities Oversight and the Stakeholder Advisory group.
- 15.2 Superintendent’s Report** Dr. Malloy clarified that the multi-tiered support discussed in Item 10.3 will include approximately \$2.75 million for counseling services/counselors. He also discussed the racist incidents that occurred on the Cal High campus last month, graduation ceremonies and middle school promotions and the last day of school. Dr. Malloy closed by expressing his gratitude to our “lunch heroes” and thanking everyone who supports students every day.
Public Comment: Helen of Dougherty Valley
- Adjourned** The meeting was adjourned at 9:52pm.

Nancy Young May 4, 4:29PM

To who it may concern,

I write this tonight to address the decision made unilaterally across the district to have 2 graduations at each high school, and each student will be given 4 tickets.

Yes, I feel fortunate that these kids are going to be able to graduate in person.

Yes, I realize we are still in a pandemic BUT that the guidelines put out by the CDC have drastically changed over the past 8 days.

As has been the theme for the past 15 months.....Pivot

Well, John Malloy, John Campopiano, Dan Hillman, and elected Board Members, it is time to pivot and take the correct action by allowing San Ramon Valley High School Seniors to have ONE, outdoor, socially distant, mask graduation.

It is possible!

Have you thought of these options:

1. All student get 2 tickets = same number of people in attendance the day of the event
2. Take a poll and find out how many seniors will actually be attending graduation. Some may not attend for the same reasons they have not returned to campus. Maybe there isn't an issue.
3. Put the students on the bleachers, 3 feet apart and staggered.They can fit. Families will be on the lawn in pods of 2-4 from the same house hold!
4. Spread the students on the field, put the stage in the center....there is plenty of room to spread them out.(we have many parents who are willing to mark out all the spots)

Why do I feel so passionate about having one graduation.....because many of these seniors have been together since Kindergarten.....our family has given 20 years to this district, this is our last child.As a parent I have watched these kids grow up...even knew some before they were born!They hold a special place in my heart.

Of course they may all have different "friend groups" (hate that term by the way) but they, and I, want to see Emma who I knew as a kindergartner, or the twin boys who my daughter may not hang with but I absolutely adore and want to see them as they graduate.In our SRV community there is something magic....I have seen it for 20 years. We are a village, and our village has raised these kids, they know each other and care for each other in ways us adults will never understand.

Last, but maybe the most important reason is, they are going to honor a classmate and friend who is no longer with them.....how can that be split up among two groups?

I plead for you to think outside the box, make this last event work for the seniors and their families....time to pivot, it has been done before and we can do it again.

Sincerely,
Nancy Young

Laura Raney May 4 – 6:17PM

Dear Board of Directors,

Thank you for your incredible hard work this last year. We really appreciate your time and genuine interest in our students mental and physical health, and of course -their education.

Please Pause -and read. And listen.

Graduation should Only be about the students- these young men and women who've experienced this extended degree of separation from their peers this school year and last.

Let us remember - Who graduation is for? It is for these young men and women are who are graduating. They should be graduating as a cohesive peer group in ceremonial celebration.
This alone is the memory we want them to have.

This moment is Not about us parents and additional family witnessing. This closing graduation ceremony will result and reflect an extended and now suffering example of separation.

Graduation should Only be about these mindful and heartfelt students- these young men and women.

Thank you for your time and taking the moment to pause, listen And reevaluate.

Best wishes,

Laura Raney

DATE: May 18, 2021

TOPIC: Update on Strategic Planning Stakeholder Engagement

INFORMATION ITEM:

The Board of Education approved three key areas of focus to guide our work beginning in the 2021-22 school year, including: Equity, Deep Learning and Innovation, and Social Emotional Well-Being.

The Strategic Planning process is organized into six phases, and in this report to the Board of Education staff will provide data collected during phase three, Stakeholder Engagement.

Six Phases/Timing

1. Needs Assessment and Preliminary Priorities - *March*
2. Input from the Board of Education (link to meeting) – *March*
3. Stakeholder Engagement – *Focus of this information item- April, May*
4. Refine Priorities based on Board and Stakeholder Input - *May*
5. Develop District (3-5 year) Strategic Plan - *June*
6. Site Specific Strategic Plans Developed –*school year 2021*

Staff will review the engagement process including:


- Outreach/invitations
- Groups with whom we have met and from whom we have heard
- Raw data/input
- Process for connecting the input to goals/key strategies
- Suggested next steps for engaging stakeholders in order to share the key themes that have emerged from our discussions with students, parents, staff and community members across the District.


In addition to sharing the stakeholder input, staff will review the process with the Board that is being used to organize this information into specific goals to clarify direction, purpose and desired outcome for our students.

- The “what” – what we intend to accomplish
- The “why”- the rationale that directly connects each goal to positive implications for student learning.

RECOMMENDATION: Information Item

BUDGET IMPLICATIONS: None


Christine Huajardo
Assistant Superintendent


Dr. John Malloy
Superintendent

9.1
Item Number

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

DATE: MAY 18, 2021

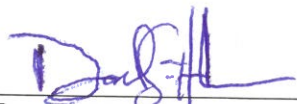
TOPIC: FACILITIES DEPARTMENT UPDATE

DISCUSSION: The Facilities Development Department oversees several key areas to support school operations. The most easily visible among these is the coordination, direction, and management of all construction and modernization activities for the District's buildings, grounds, and properties. The Department takes the lead on communicating with State agencies who facilitate school projects including (but not limited to) the Office of Public School Construction (OPSC), the Division of State Architect (DSA), and the California Department of Education (CDE). The Department is also the primary point of contact for securing additional state funding for qualified projects. Staff members in the Department also work on other topics including student enrollment projections, the use of our facilities by the members of the public, and the status of local projects by housing developers.

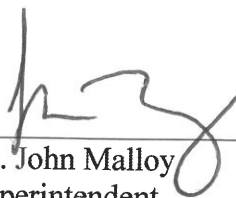
District Staff will provide the Board of Education with information about the current state of the Department, an update on the Measure D (2012) GO Bond Program, and an update on other school related projects.

RECOMMENDATION: Information Item

BUDGET IMPLICATIONS: None



Daniel Hillman
Assistant Superintendent
Business Operations and Facilities



Dr. John Malloy
Superintendent

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

DATE: May 18, 2021

TOPIC: Board to Take Action to Seat Student Board Member

DISCUSSION:


Board to receive and consider the nomination of Ronit Batra.

RECOMMENDATION:

The Board may take action to seat the Student Board Member pursuant to Education Code section 35012.

BUDGET IMPLICATIONS:

None



Dr. John Malloy
Superintendent

10.1
Item Number

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

DATE: May 18, 2021

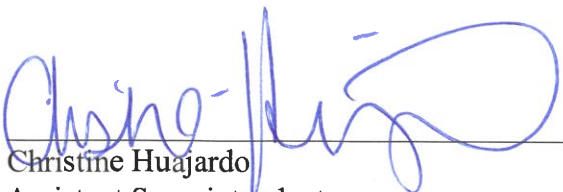
**TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 74/20-21
DESIGNATING MAY 1-31 AS MENTAL HEALTH AWARENESS
MONTH**

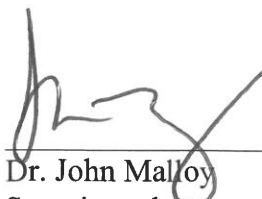
DISCUSSION: Throughout the COVID 19 pandemic, mental health awareness has become an even greater focus in our community and in our schools. While May will highlight these issues as Mental Health Awareness Month, the District is committed to always increasing awareness and understanding of the mental health needs of our students, staff and community. Recognizing and addressing the importance of mental health awareness and supports cannot be overstated.

May has been designated National Mental Health Awareness Month in the United States by the Mental Health America organization since 1949. The District believes a focus on early intervention could greatly reduce the number of children experiencing serious mental health conditions and is committed to caring for the mental health needs of children, youth and families in our community.

RECOMMENDATION: The administration recommends adoption of this resolution, which supports May 1-31 as Mental Health Awareness Month.

BUDGET IMPLICATIONS: None


Christine Huajardo
Assistant Superintendent
Educational Services


Dr. John Malloy
Superintendent

10.2

Item Number

RESOLUTION NO. 74/20-21
DESIGNATING MAY 1-31 AS MENTAL HEALTH AWARENESS MONTH

WHEREAS May 2021 has been designated National Mental Health Awareness month in the United States since 1949 by the Mental Health America organization;

WHEREAS, families have been deeply affected by the pandemic, and children are likely facing increased stress due to the changes, fear and uncertainty caused by illness, isolation, impending homelessness, and job and healthcare loss at rates never before seen; and

WHEREAS, children and families are dealing with the long overdue societal reckoning with police violence against African Americans, a spike in anti-Asian hate crimes and significantly higher-than-average death rates linked to COVID-19 among Latino communities; and

WHEREAS, the Centers for Disease Control and Prevention reports that more than 20 percent of youth have a diagnosed mental health disorder in the United States; and

WHEREAS, the average age of early signs of mental illness is 14, when most students are entering high school; and

WHEREAS, an estimated 60 percent of students with emotional, behavioral and mental health disorders do not graduate from high school, according to the U.S. Department of Education; and

WHEREAS, the number of children ages 6-12 who visited children's hospitals for suicidal thoughts or self-harm has more than doubled since 2016, according to the Children's Hospital Association; and

WHEREAS, children, youth, and adults can recover from mental illness and lead full, productive lives at school and in the community;

WHEREAS, addressing the complex mental health needs of our children, youth and families places upon our community and school is a critical responsibility.

WHEREAS, schools that implement comprehensive mental health systems see improved academic performance, fewer special education placements, decreased disciplinary actions and higher graduation rates; and

WHEREAS, spreading awareness of the importance of mental health can help people realize the many ways in which mental illness impacts them and those around them, and can provide the opportunity to learn about available services.

WHEREAS, it is the desire and vision of the Board of Education to have students, employees and families of SRVUSD share a belief that an appropriate time should be set apart every day for the direction of our thoughts specifically toward our children's mental health and wellbeing.

WHEREAS, the San Ramon Valley Unified School District, through its unique approach to serving children and adolescents, is committed to caring for the mental health needs of children, youth, and families in our community.

WHEREAS, SRVUSD reviews its pledge to continually assess and improve the range of educational services provided by our schools and the district's employed mental health professionals to meet the varying needs of our students with mental health concerns.

WHEREAS, San Ramon Valley Unified School District fully acknowledges that educating our students with mental health concerns from toddlerhood through graduation requires commitment to meaningful collaboration with families, community members and local health care professionals.

THEREFORE, BE IT RESOLVED that the Board of Education of the San Ramon Valley Unified School District declares that the District will dedicate agency and expertise to intentionally:

- 1) Commit our educational community to increasing awareness and understanding of mental health.
- 2) Make aware the steps our children, youth and adults can take to protect their mental health.
- 3) Acknowledge the need for appropriate and accessible services for all people, especially children and youth with mental health conditions.

NOW, BE IT FURTHER RESOLVED, the Governing Board of the San Ramon Valley Unified School District proudly proclaims the month of May as Mental Health Awareness Month for this year, and subsequent years in the future.

PASSED AND ADOPTED by the following called vote this 18th day of May 2021.

AYES:

NOES:

ABSENT:

ABSTAINED:

Dr. John Malloy
Secretary to 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

5/18/21
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Item 10.3

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ACCEPTANCE OF THE INDEPENDENT FINANCIAL
AUDIT OF THE BUILDING FUND FOR THE GENERAL OBLIGATION BOND
MEASURE D ELECTION OF 2012 FOR THE 2019-20 FISCAL YEAR ENDING
JUNE 30, 2020


DISCUSSION:

In accordance with Education Code section 41020, the District has contracted with EideBailly LLP, an accountancy corporation licensed by the State Board of Accountancy, for an audit of the Building Fund for the General Obligation Bonds Measure D Election of 2012.

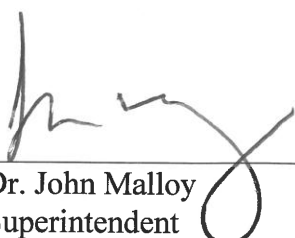
The Audit Report has been filed with the County Superintendent of Schools, the State Department of Education and the Office of the State Controller. Copies of the audit were distributed to Board members only. Interested parties may view the report at the front desk of the District Office, or may obtain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

RECOMMENDATION: The Facilities Oversight Advisory Committee and the Administration recommend acceptance of the 2019-20 Annual Audit Report of the Building Fund for the General Obligation Bond Measure D Election 2012 as prepared by EideBailly LLP.

BUDGET IMPLICATIONS: N/A



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

10.3

Item Number

DATE: May 18, 2021

TOPIC: DISCLOSURE OF THE MAJOR PROVISIONS OF THE 2020-21 MEMORANDA OF UNDERSTANDING WITH SAN RAMON VALLEY EDUCATION ASSOCIATION (SRVEA), CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, (CSEA) CHAPTER 65, UNIT II AND III, AND SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU) LOCAL 1021 FOR A ONE-TIME PAYMENT AND ISSUANCE OF A ONE-TIME PAYMENT TO ALL MANAGEMENT AND CONFIDENTIAL EMPLOYEES IN ACCORDANCE WITH THE REQUIREMENTS FOR AB1200, AB2756 & GOVT. CODE 3547

DISCUSSION: Assembly Bill (AB) 1200 and AB 2756 require local educational agencies to publically disclose the major provisions of all collective bargaining agreements before entering into a written agreement. Government Code, section 3547.5 states:

“Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer in a format established for this purpose by the Superintendent of Public Instruction.”

This provision is intended to ensure that the public is aware of the known costs associated with a proposed collective bargaining agreement before it becomes binding upon the district.

In addition, the law requires that a district’s Superintendent and Chief Business Officer (CBO) certify in writing that the costs incurred under a collective bargaining agreement can be met by the district during the term of the agreement. The Public Disclosure Form, along with a copy of the proposed bargaining agreement, must be submitted to the County Office of Education for review at least (10) workdays prior to the date on which the Governing Board will take action on the proposed collective bargaining agreement.

The district has signed Memoranda of Understanding with SRVEA, CSEA Units II and III, and SEIU to provide a one-time payment of \$2,500 to each employee in paid status in 2020-21, prorated to her/his position FTE, and will provide the same one-time payment under the same terms to all Management and Confidential employees, this school year. In accordance with requirements of the AB 1200, staff has prepared the AB 1200 Public Disclosure documents along with Certification that the district can meet the costs incurred under the agreement over its term.

RECOMMENDATION: N/A – Public Disclosure only.

BUDGET IMPLICATIONS: One-time salary payment of \$2,500 per 1.0 FTE, total budget impact not to exceed \$7,500,000.



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

Item Number
10.4

CERTIFICATION

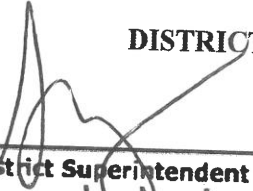
To be signed by the District Superintendent and Chief Business Official of the district prior to submission to the Governing Board and by the Board President upon formal Board action on the proposed agreement.

The certification is based on the most recent available information on state apportionments, property taxes and other sources of ongoing revenue as well as the most recent reasonable projections of ongoing expense.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement in accordance with the requirements of AB1200, AB2756 and Government Code 3547.5.

The Superintendent and Chief Business Official of the district certify that, based on the best of their knowledge as of the date of this certification, the district will be able to meet the costs incurred under the proposed agreement over the term of the agreement. Furthermore, all necessary adjustments to the current budget have been or will be made in order to provide the funding for the settlement that is outlined in this statement of disclosure.

DISTRICT: San Ramon Valley USD



District Superintendent

5/11/21

Date



Chief Business Official

5/11/21

Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on May 18, 2021, took action to approve the proposed agreement.

President, Governing Board

5/18/21

Date



SUMMARY OF TENTATIVE AGREEMENT

WITH SRVEA, CSEA, SEIU, Mgmt **BARGAINING UNIT**
OF THE San Ramon Valley USD **SCHOOL DISTRICT**

To be acted upon by the Governing Board at its meeting on May 18, 2021.

GENERAL:

If this Public Disclosure is not applicable to all of the district's bargaining units, indicate the current status of the other units.

Certificated _____ Classified _____

The proposed agreement covers the following period: 7/1/20 to 6/30/21

COMPENSATION:

Proposed percentage increase in proposed agreement: 0

Current year total cost increase for: Salaries: 0

Statutory Benefits: 0

Health & Welfare: 0

OTHER PROVISIONS:

Other Compensation: (off schedule stipends, bonuses, etc.)

One time payment of \$2,500 per 1 FTE. Salary = \$6,361,132, statutory benefits = 473,019, contribution to Fund 13 = \$155,003, addition to 3% reserve = \$209,675.

Non-Compensation: (Class Size Reduction, Teacher Prep Time, etc.)

TOTAL COST OF COMPENSATION INCREASE \$ 7,198,829

WAS THIS COST INCLUDED IN THE LATEST PROJECTIONS PROVIDED TO THE COUNTY OFFICE?

Yes No



SOURCE FUNDING:

The following source(s) of funding have been identified to fund the proposed agreement:

\$167,202 will come from restricted resources. The remainder will be funded from unrestricted general fund reserves.

FISCAL IMPACT IN CURRENT YEAR: Complete attached worksheet

FISCAL IMPACT IN FUTURE YEARS:

The following assumptions were used to determine that resources would be available to fund these obligations in future fiscal years:

Growing /Maintaining Enrollment Districts:

Declining Enrollment Districts:

The district has unrestricted reserves of approximately \$17 million, sufficient to fund this one-time payment while maintaining an appropriate level of reserves to address multi-year projections.



PRINT

RESET

FISCAL IMPACT IN CURRENT YEAR

	Board Approved Budget as of 1/31/2021	Adjustments Due To Agreement	Other Adjustments	Revised Budget After Agreement
BEGINNING BALANCE	43,649,949			43,649,949
REVENUES				
RL Sources (8010 - 8099)	274,449,404			274,449,404
All Other Sources (8100-8799)	96,222,842			96,222,842
TOTAL REVENUES	370,672,246			370,672,246
EXPENDITURES				
1000 - Certificated Salaries	154,980,617	4,361,882		159,342,499
2000 - Classified Salaries	54,628,618	1,999,250		56,627,868
3000 - Benefits	103,710,738	473,019		104,183,757
4000 - Materials/Supplies	26,119,821	-		26,119,821
5000 - Other Services	37,231,659	-		37,231,659
6000 - Capital Outlay	669,782	-		669,782
7000 - Other Outgo	1,308,867	-		1,308,867
TOTAL EXPENDITURES	378,650,102	6,834,151		385,484,253
Other Sources/Transfers In	7,685	-		7,685
Other Uses/ Transfers Out	2,837,057	155,003		2,992,060
ENDING FUND BALANCE	(10,807,228)	(6,989,154)		(17,796,382)
COMPONENTS OF ENDING FUND BALANCE				
Economic Uncertainties	11,434,746	209,675		11,644,421
Revolving Cash	154,900			154,900
Board Designated	23,233,033	(7,198,829)		16,034,204
Unappropriated				

NOTE: A revised 3-year Multi-Year projection must also be submitted with the district's Summary and Certification pages.

	2020-21 2nd interim projection	% Chg	2021-22 Projection	% Chg	2022-23 Projection	% Chg	2023-24 Projection
A. Revenues and Other Financing Sources							
1. LCFF Sources [8010-8099]	274,449,404		284,671,700		283,311,031		285,393,278
a. LCFF Transfers [8091, 8097]	-		-		-		-
b. Total Revenue Limit Sources (A1g thru A1j)	274,449,404		284,671,700		283,311,031		285,393,278
2. Federal Revenues [8100-8299]	16,975,226		6,979,237		6,979,237		6,979,237
3. Other State Revenues [8300-8599]	49,971,090		46,928,275		47,063,106		47,428,506
4. Other Local Revenues [8600-8799]	28,475,599		29,022,851		29,030,904		29,039,100
5. Other Financing Sources [8900-8999]	-		-		-		-
a. Transfers In [8900-8929]	607,685		-		-		-
b. Other Sources [8930-8979]	-		-		-		-
c. Contributions [8980-8999]	-		-		-		-
6. Total (A1k thru A5)	370,479,004		367,602,063		366,384,278		368,840,121
B. Expenditures and Other Financing Uses							
1. Certificated Salaries							
a. Base Salaries			159,460,601		158,267,845		158,219,459
b. Step & Column Adjustment			1,497,232		1,505,389		1,513,627
c. Cost-of-Living Adjustment			-		-		-
d. Other Adjustments			(2,689,988)		(1,553,775)		(1,825,473)
e. Total Certificated Salaries (B1a thru B1d)	159,460,601		158,267,845		158,219,459		157,907,613
2. Classified Salaries							
a. Base Salaries			56,027,350		54,463,091		54,904,155
b. Step & Column Adjustment			482,154		487,260		492,417
c. Cost-of-Living Adjustment			-		-		-
d. Other Adjustments			(2,046,413)		(46,196)		4,204
e. Total Classified Salaries (B2a thru B2d) [2]	56,027,350		54,463,091		54,904,155		55,400,776
3. Employee Benefits [3000-3999]	104,093,584		107,893,305		115,277,002		118,127,233
4. Books and Supplies [4000-4999]	25,552,064		7,964,045		6,874,223		6,730,647
5. Services and Other Operating Expenses [5000-5999]	36,482,040		32,396,673		32,656,961		33,030,628
6. Capital Outlay [6000-6999]	669,782		669,782		669,782		669,782
7. Other Outgo [7100-7299, 7400-7499]	1,308,867		1,308,867		1,308,867		1,308,867
8. Direct Support/Indirect Costs [7300-7399]	-		-		-		-
9. Other Financing Uses [7600-7699]							
a. Transfers Out [7600-7629]	3,201,735		2,829,372		2,829,372		2,829,372
b. Other Uses [7630-7699]	-		-		-		-
10. Other Adjustments			-		-		-
11. Total (B1 thru B10)	386,796,023		365,792,980		372,739,821		376,004,918
C. Net Increase (Decrease) in Fund Balance (A6 minus B11)	(16,317,019)		1,809,083		(6,355,543)		(7,164,797)
D. Fund Balance							
1. Net Beginning Fund Balance	43,649,949		27,332,930		29,142,013		22,786,470
2. Ending Fund Balance	27,332,930		29,142,013		22,786,470		15,621,673
3. Components of Ending Fund Balance							
a. Nonspendable	673,538		673,538		673,538		673,538
b. Restricted	8,936,151		9,698,736		11,152,433		12,698,769
c. Committed	-		-		-		-
d. Assigned	17,723,242		18,769,739		10,960,499		2,249,366
e. Unassigned/Unappropriated							
Reserved for Economic Uncertainties	-		-		-		-
Unassigned/Unappropriated	-		1		1		1
f. Total Components of Ending Fund Balance	27,332,930		29,142,013		22,786,470		15,621,673



Contra Costa County Office of Education

77 Santa Barbara Road, Pleasant Hill, CA 94523 • (925) 942-3388
Lynn Mackey, Superintendent of Schools

May 12, 2021

John Malloy, Ed.D., Superintendent
San Ramon Valley Unified School District
699 Old Orchard Drive
Danville, CA 94526

Dear Superintendent Malloy:

The Contra Costa County Office of Education has reviewed your District's Negotiated Salary Settlement Disclosure documents that provide the details for the one-time tentative agreement with all District bargaining units and management for fiscal year 2020-21.

The AB 1200 disclosure documents based on the adopted state budget indicate that the District will be able to provide the funding necessary for the one-time off schedule payment of \$2,500 (plus statutory benefits). Based on our analysis of the disclosure documents, it appears this settlement agreement will result in an increase of \$7,198,829 to the District. We cautiously agree that the District can afford this salary settlement.

The historical volatility of state revenues, the one-time nature of federal stimulus, and the known cost pressures of school operations due to COVID-19 requirements require careful planning when developing the district's multi-year budget projection. If the District's projected ADA and Revenue Assumptions come in lower than expected or Federal Stimulus dollars do not materialize, then the district may need to look at reductions and/or increased attention to cash flow management.

We wish to thank your staff for the concise and complete disclosure packet that was submitted for our review. If you have any questions, please feel free to contact me at 925-942-3418.

Sincerely,

A handwritten signature in blue ink that reads "Bill Clark". The signature is written in a cursive, flowing style.

Bill Clark, Deputy Superintendent,
Business and Administrative Services

BC:bf

cc: Greg Medici, Chief Business Officer, SRVUSD
Michelle Olinick, District Advisor, District Business Services, CCCOE

100 20/21

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

DATE: May 18, 2021

TOPIC: CONSIDERATION OF APPROVAL OF THE 2020-21 MEMORANDA OF UNDERSTANDING WITH SAN RAMON VALLEY EDUCATION ASSOCIATION (SRVEA), CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 65, UNITS II AND III, AND SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU) LOCAL 1021 FOR A ONE-TIME PAYMENT AND ISSUANCE OF A ONE-TIME PAYMENT TO ALL MANAGEMENT AND CONFIDENTIAL EMPLOYEES

DISCUSSION:

The District has signed Memoranda of Understanding with SRVEA, CSEA, Chapter 65, Units II and III, and SEIU Local 1021 to provide a one-time payment of \$2,500 to each full-time employee in paid status in 2020-21, prorated to the position FTE, and will provide the same one-time payment under the same terms to all Management and Confidential employees, including all confidential, management, and contracted employees (i.e., Superintendent; Assistant Superintendent, Business Operations and Facilities; Assistant Superintendent, Educational Services; Assistant Superintendent, Human Resources; and Chief Business Officer). Following the public hearing to disclose the provisions of the memoranda between San Ramon Valley Unified School District and its bargaining units and the AB 1200 document, the Board can now take action to approve the memoranda as agreed upon and approve the same one-time payment to Management and Confidential employees as proposed.

RECOMMENDATION:

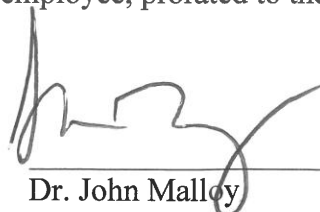
Approve the memoranda of understanding as presented and the one-time payment for all management and confidential employees as proposed.

BUDGET IMPLICATIONS:

The cost of the one-time payment of \$2,500 per full-time employee, prorated to the position FTE, will not exceed \$7,500,000 in General Funds.



Keith Rogenski
Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

Item Number

10.5

MEMORANDUM OF UNDERSTANDING
Between
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
And
SAN RAMON VALLEY EDUCATION ASSOCIATION

5/18/21
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Item 10.5

April 21, 2021

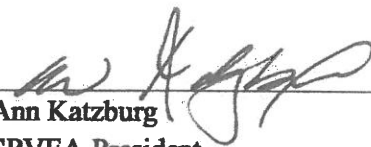
The San Ramon Valley Unified School District (referred to herein as “the District”) and the San Ramon Valley Education Association (referred to herein as “the Association”) collectively referred to herein as “the parties”, mutually agree that COVID-19 has provided some unique challenges for education.

The parties further agree to the importance of providing remuneration to unit members for materials, equipment and additional time devoted to the performance of work responsibilities during pandemic conditions in the 2020-21 school year. The District will provide each full-time unit member in paid status during 2020-21 a one-time stipend in the amount of \$2,500 in the regular May 2021 payroll. Unit members assigned to work less than full-time will be paid the one-time stipend prorated based upon their position full-time equivalent (FTE).

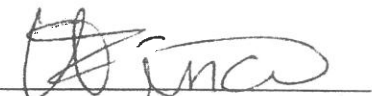
The parties mutually agree that the provisions outlined herein become effective immediately and will be considered non-precedent-setting. All provisions included herein shall be subject to the negotiated grievance procedure up to and including binding arbitration.

The signatures below acknowledge full understanding of and agreement with the provisions included herein.

For the ASSOCIATION:

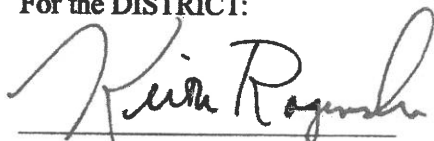

Ann Katzburg
SRVEA President

4/21/21
Date

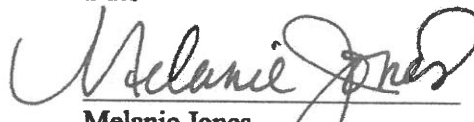

Laura Finco
SRVEA Vice-President/Lead Negotiator

4/21/2021
Date

For the DISTRICT:


Keith Rogenski
Assistant Superintendent, HR

4/21/21
Date


Melanie Jones
Executive Director, HR

4/21/2021
Date

MEMORANDUM OF UNDERSTANDING
Between
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
And
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION, CHAPTER #65, UNITS II/III

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Item 10.5

April 23, 2021

The San Ramon Valley Unified School District (referred to herein as "the District") and the California School Employees Association, Chapter #65, Units II and III (referred to herein as "the Association"), collectively referred to herein as "the parties", mutually agree that COVID-19 has provided some unique challenges for education.

The parties further agree to the importance of providing one-time remuneration/compensation to unit members for the unique challenges associated with performing their work responsibilities during pandemic conditions in the 2020-21 school year.

As such, the District will provide each full-time unit member in paid status during 2020-21 a one-time payment in the amount of \$2500. Such payment will be made in a separate payroll by no later than June 15, 2021. Unit members assigned to work less than full-time will be paid the one-time stipend prorated based upon their position full-time equivalent (FTE).

The parties mutually agree that the provisions outlined herein become effective immediately, are non-precedent-setting, and will sunset on June 30, 2021.

The signatures below acknowledge full understanding of and agreement with the provisions included herein.

For the ASSOCIATION:



Tami Castelluccio
CSEA President

4/23/2021

Date

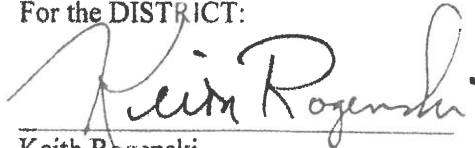


Priscilla Elliott
CSEA Labor Relations Representative

4/23/2021

Date

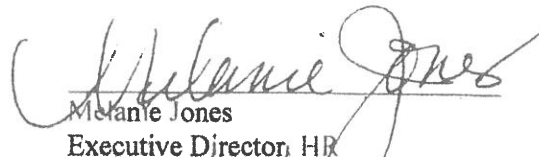
For the DISTRICT:



Keith Rogenski
Assistant Superintendent, HR

4/23/2021

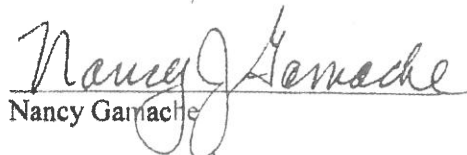
Date



Melanie Jones
Executive Director, HR

4/23/2021

Date



Nancy Gamache

4/23/2021

Date

SIDE LETTER
Between
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
And
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 1021

5/18/21
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Item 10.5

April 22, 2021

The San Ramon Valley Unified School District (referred to herein as “the District”) and the Service Employees International Union (referred to herein as “the Union”), collectively referred to herein as “the parties”, mutually agree that COVID-19 has provided some unique challenges for education.

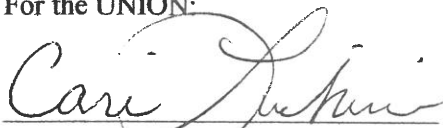
The parties further agree to the importance of providing one-time remuneration/compensation to unit members for the unique challenges associated with performing their work responsibilities during pandemic conditions in the 2020-21 school year.

As such, the District will provide each full-time unit member in paid status during 2020-21 a one-time payment in the amount of \$2500. Such payment will be made in a separate payroll by no later than June 15, 2021. Unit members assigned to work less than full-time will be paid the one-time stipend prorated based upon their position full-time equivalent (FTE).

The parties mutually agree that the provisions outlined herein become effective immediately, are non-precedent-setting, and will sunset on June 30, 2021.

The signatures below acknowledge full understanding of and agreement with the provisions included herein.

For the UNION:

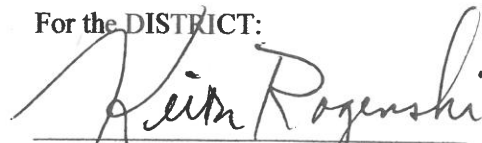

Cari Luchini

SEIU President

4-27-2021

Date


For the DISTRICT:


Keith Rogenski

Assistant Superintendent, HR

4/27/2021

Date



Rahman Opeyany
SEIU Vice-President

4/27/2021

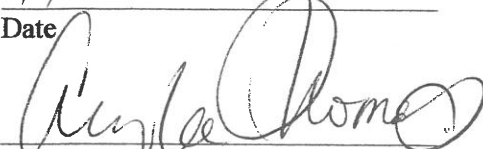
Date



Nancy Gamache
Director, HR

4/27/2021

Date



Angela Thomas
SEIU Field Rep

4/27/2021

Date

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

DATE: May 18, 2021

TOPIC: CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL
CHANGES

DISCUSSION:

The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Certificated Personnel Changes.

BUDGET IMPLICATIONS:

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



Keith Rogenski
Assistant Superintendent
Human Resources



Aileen Parsons
Director
Human Resources



Dr. John Malloy
Superintendent

Item Number

11.1

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - May 18, 2021

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>
Kortney	Aronson	Teacher, Resource	1.000	TC	06/04/21	Resignation
Jonathan	Berke	Teacher, Middle	1.000	DV	06/04/21	Retirement
Alyssa	Cable	Teacher, Elementary	1.000	CR	06/04/21	Resignation
Ross	Dautel	Teacher, High	0.600	CH	06/30/21	Resignation
Ross	Dautel	Teacher, Resource	0.400	CH	06/30/21	Resignation
Katherine	Davidson	Teacher, Elementary	1.000	CK	06/04/21	Resignation
Erin	Demello	Teacher, Elementary	0.904	BC	06/04/21	Resignation
Hardeep	Gosal	Teacher, Resource	0.400	TH	04/28/21	Resignation
Scott	Hodges	Teacher, High	1.000	CH	06/04/21	Retirement
Kelly	Hoffman	Teacher, Elementary	0.500	BC	06/04/21	Resignation
Scott	Hollis	Teacher, Elementary	1.000	MT	06/04/21	Retirement
Sandra	Isabell	Teacher, High	1.000	MV	06/04/21	Retirement
Kathleen	Karp	Teacher, Resource	1.000	WR	06/04/21	Retirement
Rachael	Keegan	Teacher, Elementary	1.000	GB	06/04/21	Resignation
Deborah	Keesling	Teacher, Resource	1.000	CH	06/04/21	Retirement
Marilena	Lamp	Teacher, High	1.000	MV	06/04/21	Resignation
Kimberly	Lawrence	Teacher, Elementary	0.018	BC	06/04/21	Resignation
Benjamin	Loomer	Teacher, Middle	1.000	SV	06/04/21	Resignation
Cathy	Muse	Teacher, Special Ed	1.000	DV	06/04/21	Retirement
Jacqueline	Rodriguez	Social Worker	1.000	DH	06/15/21	Resignation
Alana	Scott	Teacher, High	0.400	CH	06/04/21	Resignation
Yvonne	Spilker	Teacher, High	1.000	MV	06/04/21	Retirement
Rebecca	Uscian	Teacher, High	0.400	DH	06/04/21	Resignation
Anne	Vargas	Teacher, Middle	1.000	PV	06/04/21	Retirement
Jillian	Wald	Teacher, Elementary	1.000	MO	06/04/21	Retirement
Kirsten	Walker	Teacher, Special Ed	1.000	CW	06/04/21	Resignation
Kristin	Walker	Teacher, Elementary	1.000	MO	06/04/21	Resignation
Jennifer	White	Teacher, Elementary	1.000	SY	06/04/21	Resignation

2020-21 Reduced Workload Leaves of Absence

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Joyce	Rooks*	Teacher, Elementary	0.500	CR	07/01/21
Caterina	Flores*	Teacher, Elementary	0.500	AL	07/01/21
Carol	Williams*	Teacher, Elementary	0.400	TH	07/01/21
Jonathan	Hancock*	Teacher, Elementary	0.297	CC	07/01/21

2020-21 Leaves of Absence - Partial Year

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Rachelle	Carwin*	Speech Therapist	0.600	SY	01/05/21-05/24/21
Rachelle	Carwin*	Speech Therapist	0.400	AL	01/05/21-05/24/21
Jared	Gagnon	Principal, Elementary	1.000	NA	04/23/21-06/10/21
Sarah	Garcia	Teacher, Special Ed	1.000	BC	04/12/21-06/03/21
Brittany	Henderson	Teacher, Elementary	0.500	VG	04/22/21-06/04/21
Karen	Kjelsberg	Teacher, Elementary	0.600	VG	04/12/21-05/02/21
Kelly	Milosavljevic	Teacher, Middle	1.000	SV	04/30/21-06/04/21
Julianna	Swent	Teacher, High	1.000	SR	04/14/21-06/03/21

*Revised

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - May 18, 2021

2020-21 Temporary Employment - Partial Year

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Theresa	Fernandez*	Health Educator	0.200	SS	03/09/21-06/03/21
Niko	Holmes*	Health Educator	0.200	SS	03/09/21-06/03/21
Anju	Lashkari*	Health Educator	0.200	SS	11/03/21-06/03/21
Kathryn	Rooney	Health Educator	0.200	SS	11/03/21-06/03/21

Summer School Administrators

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>Location</u>
Stacy	Campbell	Principal, Elementary	RR
Lauren	Falkner	Principal, High	SR
Charlie	Litten	Principal, High	SR
Marissa	Norris	Principal, Middle	IH
Robert	Spain	Principal, High	SR
Rhonda	Taft	Principal, ESY	GL/LO/IH/SR/DA
Corrin	Vanetti	Principal, Elementary	GL
Margrette	Wui	Principal, Elementary	LO

*Revised

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

DATE: May 18, 2021

TOPIC: CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL
CHANGES

DISCUSSION:

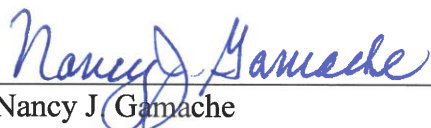
The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Classified Personnel Changes.

BUDGET IMPLICATIONS:

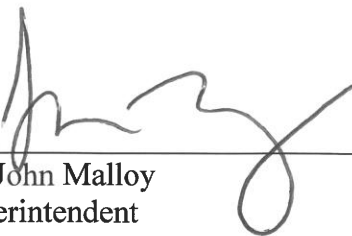
All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Nancy J. Gamache
Director, Human Resources



Keith Rogenski
Assistant Superintendent, Human Resources



Dr. John Malloy
Superintendent

11.2

Item Number

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - May 18, 2021

Separation

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Action</u>	<u>Eff Date</u>	
Jackie	Brown	Autism Specialist Para	SR	Resign	07/10/21	
Kelly	Cambra	Autism Specialist Para	CR	Resign	06/04/21	
Jean	Galeste	Autism Specialist Para	DH	Retire	06/04/21	
Sapna	Goyal	Autism Specialist Para	BC	Resign	04/17/21	
Mary	Wical	Autism Specialist Para	SP/DA	Resign	06/04/21	05/01/21
Leslie	Wostenberg	Autism Specialist Para	GL	Retire	08/01/21	
Easton	Plummer	College and Career Coordinator	CH	Resign	05/01/21	
Rosetta	Martinez	Custodian	RR	Resign	06/05/21	
Stephanie	Hitchcock	Instructional Assistant	CK	Resign	06/04/21	
Eileen	Hock	Library Media Coordinator	MO	Retire	06/10/21	
Marcia	Wehrley	Library Media Coordinator	AL	Resign	06/10/21	
Meredith	Goering	Noon Duty Unit	GV	Resign	06/04/21	
Rose	Hyrn	School Office Assistant - Elementary	LO	Retire	06/09/21	
Rebecca	Bartolone	School Office Manager - Middle	PV	Retire	08/24/21	
Durajho	Frommoethelydo	Special Education Para	MV	Resign	06/04/21	
Haley	Horton	Special Education Para	GB	Resign	07/10/21	

Employment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Renee	Semany	Classroom Para	BV	15.00	Ext.	04/26/21
Trevor	Casey	Custodian - Rover	CUST	40.00	Dist.	04/29/21
Kelly	Bowes	Health Clerk Para	AL	7.00	Dist.	04/30/21
Carrie	Higgins	Noon Duty Supervisor	MT	8.00	Dist.	04/20/21
Daylene	Nelson	Noon Duty Supervisor	GL	7.50	Dist.	04/20/21

Voluntary Transfer & Return from 39 Month Reemployment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Mythreyee	Ranganathan	Noon Duty Supervisor	BC	7.50	Dist.	
		to Noon Duty Supervisor	GR	11.00	Dist.	05/04/21

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>
Andrew	Evans	Custodian	CH	40.00	Dist.	
		to Warehouse Worker/Delivery Driver	BG	40.00	Dist.	05/10/21

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>
David	Chang	Computer Systems Assistant	TECH	16.25	Dist.	
		to Computer Systems Assistant	TECH	25.00	Dist.	07/01/21
Michael	Parent	Computer Systems Assistant	TECH	26.25	Dist.	
		to Computer Systems Assistant	TECH	30.00	Dist.	07/01/21

39 Month Reemployment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Eff Date</u>
Autumn	Burkhart Parrott	Bus Driver	03/10/21

Classified Summer Employment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Jackie	Brown	Summer School Autism Specialist Para	Hire	06/14/21 - 07/09/21
Leslie	Wostenberg	Summer School Autism Specialist Para	Hire	06/14/21 - 07/09/21
Haley	Horton	Summer School Special Ed Para - Preschool/CEIA	Hire	06/14/21 - 07/09/21

Classified Employment - Other

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Ryan	Dreuth	Student Lifeguard	Hire	05/04/21
Kayla	Johnson	Student Lifeguard	Hire	04/23/21

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

5/18/21
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Item 11.3

DATE: May 18, 2021


TOPIC: RATIFICATION OF WARRANTS

DISCUSSION: In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates April 28, 2021 through May 18, 2021 . Detailed warrant registers are available in the District's Business Office for public inspection.

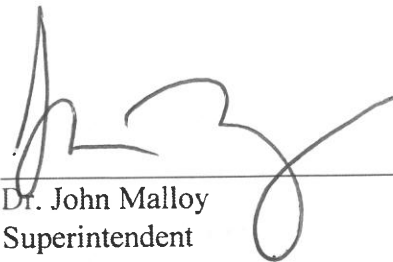
Fund Number	Fund Name	Vendor Warrants	Salary Warrants	Total
1	General Fund	1,008,329.51	12,233,239.01	13,241,568.52
5	Warrant Pass Through Fund	13,425,371.13	-	13,425,371.13
13	Child Nutrition Fund	192,553.51	147,741.27	340,294.78
21	Building Fund	533,178.09	59,085.27	592,263.36
25	Capital Facilities Fund	27,365.12	1,406.91	28,772.03
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay			-
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	161,443.74		161,443.74
71	Retiree Benefit Fund			-
76	Warrant Pass Through Fund			-
77	Payroll A/P Clearing			-
Total All Funds		15,348,241.10	\$12,441,472.46	\$27,789,713.56

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

BUDGET IMPLICATIONS: As noted above.



Lori Benetti
Director, Accounting/Payroll



Dr. John Malloy
Superintendent



Greg Medici
Chief Business Officer

<p>11.3 Item Number</p>

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

DATE: May 18, 2021

TOPIC: RATIFICATION OF CONTRACTS AND PURCHASE ORDERS

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

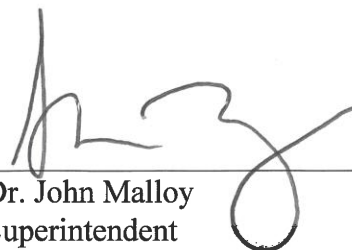
Attached is a summarized list of contracts and purchase orders executed and or revised for the period of March 1, 2021 through April 30, 2021.

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



Dr. John Malloy
Superintendent

PO	REQ	DATE	VENDOR ID	VENDOR NAME	AMOUNT	SITE
103470	13785	3/1/2021	114605	AMERICAN FLAGPOLE & FLAG CO.	97.37	0005-JOHN BALDWIN SCHOOL
103461	13801	3/1/2021	17776	AMAZON COM	35.65	0009-WALT DISNEY SCHOOL
103459	13798	3/1/2021	17776	AMAZON COM	53.80	0009-WALT DISNEY SCHOOL
103460	13799	3/1/2021	17776	AMAZON COM	90.95	0009-WALT DISNEY SCHOOL
103468	13802	3/1/2021	445606	SCHOOL MATE	1,080.44	0011-GREEN VALLEY SCHOOL
103477	13797	3/1/2021	17776	AMAZON COM	96.27	0016-SYCAMORE VALLEY SCHOOL
103505	13800	3/1/2021	17776	AMAZON COM	36.82	0021-QUAIL RUN ELEMENTARY
103449	13784	3/1/2021	17776	AMAZON COM	49.76	0023-BELLA VISTA SCHOOL
103476	13796	3/1/2021	17776	AMAZON COM	1,140.64	0031-LOS CERROS MIDDLE SCHOOL
103455	13790	3/1/2021	17776	AMAZON COM	274.50	0035-DIABLO VISTA MIDDLE SCHOOL
103472	13791	3/1/2021	110807	SILKE COMMUNICATIONS	2,759.45	0035-DIABLO VISTA MIDDLE SCHOOL
103456	13788	3/1/2021	17776	AMAZON COM	260.74	0039-IRON HORSE MIDDLE SCHOOL
103457	13792	3/1/2021	108766	WEVIDEO INC	299.00	0039-IRON HORSE MIDDLE SCHOOL
103484	13789	3/1/2021	17776	AMAZON COM	108.76	0055-SAN RAMON HIGH SCHOOL
103578	13803	3/1/2021	37125	APPLE COMPUTER INC.	1,833.27	0055-SAN RAMON HIGH SCHOOL
190117	13787	3/1/2021	100111	STARLINE SUPPLY COMPANY	916.88	0078-PURCHASING/WAREHOUSE
190116	13786	3/1/2021	506913	UNISOURCE WORLDWIDE INC.	4,365.18	0078-PURCHASING/WAREHOUSE
103463	13795	3/1/2021	110071	ISSA -INTERN'L SANITARY SUPPLY	475.00	0168-CUSTODIAL
103520	13794	3/1/2021	106956	NESTLE PURE LIFE	450.00	0190-CHILD NUTRITION
103471	13793	3/1/2021	86880	CDW GOVERNMENT INC	5,836.84	0511-COMPUTER SUPPORT 2
103480	13807	3/2/2021	17776	AMAZON COM	28.74	0004-HIDDEN HILLS SCHOOL
103481	13808	3/2/2021	17776	AMAZON COM	81.98	0004-HIDDEN HILLS SCHOOL
103533	13821	3/2/2021	17776	AMAZON COM	622.29	0006-BOLLINGER CANYON SCHOOL
103498	13822	3/2/2021	537789	WILSON LANGUAGE TRAINING CORP	146.75	0008-GOLDEN VIEW SCHOOL
103479	13805	3/2/2021	17776	AMAZON COM	64.90	0010-GREENBROOK SCHOOL
103526	13806	3/2/2021	17776	AMAZON COM	292.28	0010-GREENBROOK SCHOOL
103595	13823	3/2/2021	114613	I HEART ART	1,000.00	0012-COYOTE CREEK ELEMENTARY
103506	13826	3/2/2021	17776	AMAZON COM	50.28	0014-MONTEVIDEO SCHOOL
103482	13809	3/2/2021	17776	AMAZON COM	101.65	0015-RANCHO ROMERO SCHOOL
103485	13817	3/2/2021	17776	AMAZON COM	38.17	0020-LIVE OAK ELEMENTARY SCHOOL
103478	13815	3/2/2021	17776	AMAZON COM	116.50	0020-LIVE OAK ELEMENTARY SCHOOL
103486	13820	3/2/2021	17776	AMAZON COM	73.77	0023-BELLA VISTA SCHOOL
103487	13824	3/2/2021	17776	AMAZON COM	263.47	0032-GALE RANCH MIDDLE SCHOOL
103488	13825	3/2/2021	17776	AMAZON COM	213.45	0035-DIABLO VISTA MIDDLE SCHOOL
103483	13811	3/2/2021	17776	AMAZON COM	32.46	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103473	13813	3/2/2021	302570	THE LIBRARY STORE	117.59	0051-CALIFORNIA HIGH SCHOOL
103493	13818	3/2/2021	86880	CDW GOVERNMENT INC	606.20	0051-CALIFORNIA HIGH SCHOOL
103495	13810	3/2/2021	278058	JOSTENS INC. -SCHOLASTIC DIV.	2,609.80	0051-CALIFORNIA HIGH SCHOOL
103554	13819	3/2/2021	17776	AMAZON COM	645.90	0057-DEL AMIGO HIGH
103565	13816	3/2/2021	506913	UNISOURCE WORLDWIDE INC.	4,321.18	0062-BUSINESS SERVICES
103491	13812	3/2/2021	414659	HARRIS SCHOOL SOLUTIONS - QSS	7,800.00	0511-COMPUTER SUPPORT 2
103564	13837	3/3/2021	86880	CDW GOVERNMENT INC	3,262.58	0002-ALAMO SCHOOL
103534	13839	3/3/2021	17776	AMAZON COM	1,147.80	0006-BOLLINGER CANYON SCHOOL
103535	13831	3/3/2021	17776	AMAZON COM	47.15	0007-COUNTRY CLUB SCHOOL
103658	13932	3/3/2021	105115	SUPERIOR TEXT	780.27	0011-GREEN VALLEY SCHOOL
103490	13845	3/3/2021	17776	AMAZON COM	178.25	0014-MONTEVIDEO SCHOOL
103537	13840	3/3/2021	17776	AMAZON COM	121.67	0017-TWIN CREEKS SCHOOL
103528	13849	3/3/2021	105115	SUPERIOR TEXT	46.39	0018-TASSAJARA ELEMENTARY SCHOOL
103611	13906	3/3/2021	105115	SUPERIOR TEXT	54.82	0020-LIVE OAK ELEMENTARY SCHOOL
103501	13841	3/3/2021	198545	EXPLORING NEW HORIZONS	900.00	0022-CREEKSIDE ELEMENTARY
103507	13838	3/3/2021	17776	AMAZON COM	200.98	0032-GALE RANCH MIDDLE SCHOOL
103524	13846	3/3/2021	102596	SCHOOL FIX CATALOG	188.54	0039-IRON HORSE MIDDLE SCHOOL
103525	13848	3/3/2021	505636	ULINE	376.39	0039-IRON HORSE MIDDLE SCHOOL
103496	13834	3/3/2021	112286	DUBLIN HIGH SCHOOL	80.00	0051-CALIFORNIA HIGH SCHOOL
103500	13836	3/3/2021	358047	NEFF COMPANY, THE	3,387.25	0051-CALIFORNIA HIGH SCHOOL
103489	13827	3/3/2021	17776	AMAZON COM	75.76	0055-SAN RAMON HIGH SCHOOL
103559	13835	3/3/2021	419185	RAKESTRAW BOOKS	180.66	0055-SAN RAMON HIGH SCHOOL
103570	13844	3/3/2021	105115	SUPERIOR TEXT	224.94	0055-SAN RAMON HIGH SCHOOL
103580	13847	3/3/2021	17776	AMAZON COM	47.12	0057-DEL AMIGO HIGH
103569	13843	3/3/2021	105115	SUPERIOR TEXT	186.98	0059-VENTURE
103558	13829	3/3/2021	111520	SONOVA USA INC.	561.24	0065-SPECIAL PROGRAMS
103518	13833	3/3/2021	150299	CROMER EQUIPMENT CO	4,817.13	0079-WAREHOUSE
103503	13828	3/3/2021	17776	AMAZON COM	257.56	0190-CHILD NUTRITION
103504	13830	3/3/2021	17776	AMAZON COM	265.16	0190-CHILD NUTRITION

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190118	13842	3/3/2021	103864	GOLD STAR FOODS INC.	32,354.40	0190-CHILD NUTRITION
103539	13860	3/4/2021	17776	AMAZON COM	64.94	0002-ALAMO SCHOOL
103530	13875	3/4/2021	165191	DEMCO INC	195.66	0016-SYCAMORE VALLEY SCHOOL
103508	13851	3/4/2021	17776	AMAZON COM	139.51	0022-CREEKSIDE ELEMENTARY
103509	13867	3/4/2021	17776	AMAZON COM	64.94	0023-BELLA VISTA SCHOOL
103538	13850	3/4/2021	17776	AMAZON COM	173.72	0023-BELLA VISTA SCHOOL
103510	13874	3/4/2021	17776	AMAZON COM	53.40	0031-LOS CERROS MIDDLE SCHOOL
103604	13872	3/4/2021	86880	CDW GOVERNMENT INC	134.20	0031-LOS CERROS MIDDLE SCHOOL
103521	13861	3/4/2021	114609	K-12 SCHOOL SUPPLIES LLC	288.88	0035-DIABLO VISTA MIDDLE SCHOOL
103555	13873	3/4/2021	17776	AMAZON COM	164.58	0051-CALIFORNIA HIGH SCHOOL
103514	13869	3/4/2021	482865	SYSCO SAN FRANCISCO	500.00	0051-CALIFORNIA HIGH SCHOOL
103590	13871	3/4/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	1,862.07	0051-CALIFORNIA HIGH SCHOOL
103582	13876	3/4/2021	17776	AMAZON COM	60.51	0053-MONTE VISTA HIGH SCHOOL
103598	13868	3/4/2021	114352	OVERDRIVE INC	255.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
103609	13857	3/4/2021	103566	SCHOOL SPECIALTY	470.03	0057-DEL AMIGO HIGH
190121	13864	3/4/2021	112689	HOME DEPOT U.S.A.	266.55	0078-PURCHASING/WAREHOUSE
190119	13862	3/4/2021	506913	UNISOURCE WORLDWIDE INC.	3,432.61	0078-PURCHASING/WAREHOUSE
190120	13863	3/4/2021	107038	CENTRAL SANITARY SUPPLY	3,478.61	0078-PURCHASING/WAREHOUSE
103515	13870	3/4/2021	99669	STATE OF CALIFORNIA	4,950.00	0161-FACILITIES
103513	13854	3/4/2021	238213	HKIT ARCHITECTS	9,635.10	0161-FACILITIES
103516	13858	3/4/2021	114381	PRECISION DIRECTIONAL BORING	32,370.00	0161-FACILITIES
103522	13852	3/4/2021	107781	ALL COUNTY FLOORING	1,536.55	0169-MAINTENANCE AND OPERATIONS
103532	13855	3/4/2021	114610	PACE SUPPLY CORP.	2,842.17	0169-MAINTENANCE AND OPERATIONS
103523	13853	3/4/2021	107781	ALL COUNTY FLOORING	16,339.59	0169-MAINTENANCE AND OPERATIONS
103529	13859	3/4/2021	111209	MBS ENGINEERING	16,713.61	0169-MAINTENANCE AND OPERATIONS
103556	13856	3/4/2021	80510	BUCHANAN AUTO ELECTRIC	1,000.00	0170-TRANSPORTATION
103603	13865	3/4/2021	86880	CDW GOVERNMENT INC	219.37	0511-COMPUTER SUPPORT 2
103511	13877	3/4/2021	110227	CARDEA SERVICES	300.00	0519-ED SERVICES
103540	13885	3/5/2021	17776	AMAZON COM	46.36	0009-WALT DISNEY SCHOOL
103573	13878	3/5/2021	114611	MARENEM INC	113.12	0014-MONTEVIDEO SCHOOL
103574	13889	3/5/2021	17776	AMAZON COM	240.19	0018-TASSAJARA ELEMENTARY SCHOOL
103593	13881	3/5/2021	444932	SCHOLASTIC BOOK CLUBS	1,331.50	0020-LIVE OAK ELEMENTARY SCHOOL
103553	13883	3/5/2021	227913	GOPHER SPORTS	1,991.81	0022-CREEKSIDE ELEMENTARY
103527	13882	3/5/2021	17776	AMAZON COM	659.23	0051-CALIFORNIA HIGH SCHOOL
103571	13880	3/5/2021	106058	JOSTENS INC.	1,199.68	0051-CALIFORNIA HIGH SCHOOL
103583	13887	3/5/2021	104847	PROJECT LEAD THE WAY	2,066.68	0051-CALIFORNIA HIGH SCHOOL
103599	13888	3/5/2021	102596	SCHOOL FIX CATALOG	5,000.00	0051-CALIFORNIA HIGH SCHOOL
103531	13879	3/5/2021	150836	CROWN MOVING & STORAGE INC	1,109.98	0161-FACILITIES
103552	13884	3/5/2021	477885	SUBTRONIC CORPORATION	15,180.00	0161-FACILITIES
103560	13886	3/5/2021	99669	STATE OF CALIFORNIA	17,743.11	0161-FACILITIES
103614	13913	3/8/2021	114542	EQUITY LITERACY INSTITUTE LLC	1,282.50	0000-DEFAULT
103612	13908	3/8/2021	406356	POSITIVE PROMOTIONS INC	168.40	0004-HIDDEN HILLS SCHOOL
103568	13923	3/8/2021	86880	CDW GOVERNMENT INC	617.22	0004-HIDDEN HILLS SCHOOL
103706	13921	3/8/2021	17776	AMAZON COM	48.71	0005-JOHN BALDWIN SCHOOL
103561	13909	3/8/2021	165191	DEMCO INC	1,032.75	0007-COUNTRY CLUB SCHOOL
103600	13907	3/8/2021	100717	MACKIN LIBRARY MEDIA	1,838.66	0007-COUNTRY CLUB SCHOOL
103543	13894	3/8/2021	17776	AMAZON COM	114.95	0009-WALT DISNEY SCHOOL
103542	13893	3/8/2021	17776	AMAZON COM	445.41	0009-WALT DISNEY SCHOOL
103579	13915	3/8/2021	86880	CDW GOVERNMENT INC	662.27	0010-GREENBROOK SCHOOL
103545	13896	3/8/2021	17776	AMAZON COM	39.23	0016-SYCAMORE VALLEY SCHOOL
103379	13702	3/8/2021	17776	AMAZON COM	42.15	0017-TWIN CREEKS SCHOOL
103572	13901	3/8/2021	419185	RAKESTRAW BOOKS	162.38	0021-QUAIL RUN ELEMENTARY
103581	13891	3/8/2021	17776	AMAZON COM	162.38	0023-BELLA VISTA SCHOOL
103547	13899	3/8/2021	17776	AMAZON COM	129.75	0032-GALE RANCH MIDDLE SCHOOL
103548	13902	3/8/2021	17776	AMAZON COM	289.87	0032-GALE RANCH MIDDLE SCHOOL
103566	13903	3/8/2021	112868	FIRST BOOK	348.31	0032-GALE RANCH MIDDLE SCHOOL
103653	13900	3/8/2021	17776	AMAZON COM	693.33	0032-GALE RANCH MIDDLE SCHOOL
103567	13920	3/8/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	1,122.01	0032-GALE RANCH MIDDLE SCHOOL
103546	13897	3/8/2021	17776	AMAZON COM	91.38	0033-PINE VALLEY MIDDLE SCHOOL
103536	13898	3/8/2021	17776	AMAZON COM	201.62	0033-PINE VALLEY MIDDLE SCHOOL
103551	13922	3/8/2021	17776	AMAZON COM	325.99	0033-PINE VALLEY MIDDLE SCHOOL
103550	13910	3/8/2021	17776	AMAZON COM	30.07	0035-DIABLO VISTA MIDDLE SCHOOL
103541	13890	3/8/2021	17776	AMAZON COM	100.64	0035-DIABLO VISTA MIDDLE SCHOOL
103544	13895	3/8/2021	17776	AMAZON COM	116.91	0035-DIABLO VISTA MIDDLE SCHOOL
103549	13905	3/8/2021	17776	AMAZON COM	416.74	0035-DIABLO VISTA MIDDLE SCHOOL

103626	13919	3/8/2021	17776	AMAZON COM	346.29	0055-SAN RAMON HIGH SCHOOL
103563	13918	3/8/2021	519054	WESTERN ASSOCIATION OF SCHOOLS	1,070.00	0055-SAN RAMON HIGH SCHOOL
104007	13914	3/8/2021	519054	WESTERN ASSOCIATION OF SCHOOLS	950.00	0059-VENTURE
104006	13912	3/8/2021	519054	WESTERN ASSOCIATION OF SCHOOLS	1,070.00	0059-VENTURE
103562	13911	3/8/2021	519054	WESTERN ASSOCIATION OF SCHOOLS	1,158.28	0059-VENTURE
190122	13904	3/8/2021	103864	GOLD STAR FOODS INC.	29,274.80	0190-CHILD NUTRITION
103718	13942	3/9/2021	114613	I HEART ART	440.00	0002-ALAMO SCHOOL
103575	13925	3/9/2021	17776	AMAZON COM	73.83	0003-NEIL ARMSTRONG SCHOOL
103617	13936	3/9/2021	445606	SCHOOL MATE	1,027.32	0003-NEIL ARMSTRONG SCHOOL
103588	13927	3/9/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	199.00	0007-COUNTRY CLUB SCHOOL
103601	13931	3/9/2021	528158	WESTERN PSYCHOLOGICAL SERVICES	428.18	0010-GREENBROOK SCHOOL
103587	13935	3/9/2021	114612	FINISH LINE FEATURES	330.00	0016-SYCAMORE VALLEY SCHOOL
103577	13939	3/9/2021	17776	AMAZON COM	36.83	0017-TWIN CREEKS SCHOOL
103591	13937	3/9/2021	17776	AMAZON COM	51.95	0031-LOS CERROS MIDDLE SCHOOL
103597	13938	3/9/2021	369891	OFFICE DEPOT-BUSINESS SERVICES	617.03	0032-GALE RANCH MIDDLE SCHOOL
103615	13926	3/9/2021	110353	GLOBAL PRINTING & PACKAGING	2,334.40	0034-STONE VALLEY MIDDLE SCHOOL
103620	13928	3/9/2021	114615	MATT WILHELM INC	475.00	0035-DIABLO VISTA MIDDLE SCHOOL
103592	13943	3/9/2021	17776	AMAZON COM	51.26	0051-CALIFORNIA HIGH SCHOOL
103625	13945	3/9/2021	108038	HOT SHOTS VIDEO	3,000.00	0051-CALIFORNIA HIGH SCHOOL
103584	13933	3/9/2021	17776	AMAZON COM	28.12	0053-MONTE VISTA HIGH SCHOOL
103585	13941	3/9/2021	17776	AMAZON COM	122.89	0053-MONTE VISTA HIGH SCHOOL
103589	13944	3/9/2021	473576	STEVEN'S PRINTING	373.46	0053-MONTE VISTA HIGH SCHOOL
103602	13940	3/9/2021	111233	MHS INC.	400.00	0053-MONTE VISTA HIGH SCHOOL
103613	13946	3/9/2021	114614	ASPENWOOD MUSIC	100.00	0100-ED CENTER
103605	13929	3/9/2021	114337	PAPE MATERIAL HANDLING	2,177.33	0169-MAINTENANCE AND OPERATIONS
190123	13924	3/9/2021	114357	REBELLIOUS FOODS	2,083.52	0190-CHILD NUTRITION
103616	13930	3/9/2021	101805	CCSESA - CALIFORNIA COUNTY	250.00	0519-ED SERVICES
103576	13934	3/9/2021	17776	AMAZON COM	819.02	0519-ED SERVICES
103621	13959	3/10/2021	102539	GOOD-LITE COMPANY	35.65	0003-NEIL ARMSTRONG SCHOOL
103594	13952	3/10/2021	17776	AMAZON COM	54.08	0021-QUAIL RUN ELEMENTARY
103618	13953	3/10/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	1,501.26	0021-QUAIL RUN ELEMENTARY
103627	13950	3/10/2021	17776	AMAZON COM	60.58	0022-CREEKSIDE ELEMENTARY
103607	13960	3/10/2021	161952	DECKER EQUIPMENT	607.96	0022-CREEKSIDE ELEMENTARY
103727	13954	3/10/2021	165191	DEMCO INC	429.32	0031-LOS CERROS MIDDLE SCHOOL
103608	13947	3/10/2021	37125	APPLE COMPUTER INC.	578.06	0053-MONTE VISTA HIGH SCHOOL
103668	13961	3/10/2021	17776	AMAZON COM	624.30	0053-MONTE VISTA HIGH SCHOOL
103671	13951	3/10/2021	17776	AMAZON COM	107.88	0169-MAINTENANCE AND OPERATIONS
103670	13948	3/10/2021	17776	AMAZON COM	109.24	0169-MAINTENANCE AND OPERATIONS
103606	13949	3/10/2021	107297	SOUTHERN BLEACHER COMPANY INC	1,843.48	0169-MAINTENANCE AND OPERATIONS
190124	13955	3/10/2021	375687	P&R PAPER SUPPLY CO INC.	3,146.81	0190-CHILD NUTRITION
190125	13956	3/10/2021	103864	GOLD STAR FOODS INC.	8,688.25	0190-CHILD NUTRITION
103644	13958	3/10/2021	86880	CDW GOVERNMENT INC	22,790.95	0511-COMPUTER SUPPORT 2
103610	13974	3/11/2021	207094	FLAGHOUSE INC	379.42	0003-NEIL ARMSTRONG SCHOOL
103619	13979	3/11/2021	227913	GOPHER SPORTS	523.98	0003-NEIL ARMSTRONG SCHOOL
103629	13968	3/11/2021	17776	AMAZON COM	54.11	0005-JOHN BALDWIN SCHOOL
103672	13972	3/11/2021	17776	AMAZON COM	147.89	0009-WALT DISNEY SCHOOL
103636	13990	3/11/2021	17776	AMAZON COM	173.54	0014-MONTEVIDEO SCHOOL
103654	13989	3/11/2021	445169	SCHOLASTIC	3,136.67	0020-LIVE OAK ELEMENTARY SCHOOL
103623	13973	3/11/2021	505636	ULINE	477.45	0022-CREEKSIDE ELEMENTARY
103622	13967	3/11/2021	198545	EXPLORING NEW HORIZONS	900.00	0023-BELLA VISTA SCHOOL
103662	13988	3/11/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	2,414.46	0031-LOS CERROS MIDDLE SCHOOL
103634	13985	3/11/2021	17776	AMAZON COM	64.90	0032-GALE RANCH MIDDLE SCHOOL
103631	13976	3/11/2021	17776	AMAZON COM	222.04	0032-GALE RANCH MIDDLE SCHOOL
103660	13978	3/11/2021	105115	SUPERIOR TEXT	4,728.36	0033-PINE VALLEY MIDDLE SCHOOL
103635	13986	3/11/2021	17776	AMAZON COM	36.24	0034-STONE VALLEY MIDDLE SCHOOL
103630	13969	3/11/2021	17776	AMAZON COM	248.95	0034-STONE VALLEY MIDDLE SCHOOL
103674	13984	3/11/2021	17776	AMAZON COM	308.46	0035-DIABLO VISTA MIDDLE SCHOOL
103720	13983	3/11/2021	105115	SUPERIOR TEXT	6,259.39	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103661	13981	3/11/2021	105115	SUPERIOR TEXT	3,377.40	0038-WINDEMERE RANCH MIDDLE SCHOOL
103659	13977	3/11/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	3,132.21	0039-IRON HORSE MIDDLE SCHOOL
103624	13987	3/11/2021	114616	SPORTS PLUS	4,500.00	0051-CALIFORNIA HIGH SCHOOL
104342	13970	3/11/2021	105687	IXL LEARNING	395.00	0053-MONTE VISTA HIGH SCHOOL
103633	13982	3/11/2021	17776	AMAZON COM	44.90	0057-DEL AMIGO HIGH
103721	13971	3/11/2021	108846	CPI	1,199.00	0065-SPECIAL PROGRAMS
190128	13964	3/11/2021	112689	HOME DEPOT U.S.A.	183.81	0078-PURCHASING/WAREHOUSE

190129	13965	3/11/2021	236657	HAMMONS SUPPLY COMPANY	634.35	0078-PURCHASING/WAREHOUSE
190127	13963	3/11/2021	107038	CENTRAL SANITARY SUPPLY	5,764.31	0078-PURCHASING/WAREHOUSE
190126	13962	3/11/2021	506913	UNISOURCE WORLDWIDE INC.	7,552.71	0078-PURCHASING/WAREHOUSE
103646	13966	3/11/2021	114342	CHAIN LINK FENCE SUPPLY	18,868.00	0161-FACILITIES
103680	13975	3/11/2021	14201	ALL AMERICAN GLASS	840.00	0169-MAINTENANCE AND OPERATIONS
103645	13980	3/11/2021	17776	AMAZON COM	44.00	0511-COMPUTER SUPPORT 2
103994	13991	3/11/2021	105115	SUPERIOR TEXT	3,039.66	0515-DESTINY-WAREHOUSE
103640	13996	3/12/2021	17776	AMAZON COM	145.29	0003-NEIL ARMSTRONG SCHOOL
103649	14013	3/12/2021	17776	AMAZON COM	36.05	0005-JOHN BALDWIN SCHOOL
103642	14009	3/12/2021	17776	AMAZON COM	32.46	0007-COUNTRY CLUB SCHOOL
103638	13993	3/12/2021	17776	AMAZON COM	30.56	0009-WALT DISNEY SCHOOL
103637	13992	3/12/2021	17776	AMAZON COM	52.52	0011-GREEN VALLEY SCHOOL
103656	14011	3/12/2021	107038	CENTRAL SANITARY SUPPLY	451.36	0011-GREEN VALLEY SCHOOL
103641	14006	3/12/2021	17776	AMAZON COM	223.09	0017-TWIN CREEKS SCHOOL
103673	14002	3/12/2021	62760	BENCHMARK EDUCATION	3,155.49	0018-TASSAJARA ELEMENTARY SCHOOL
103724	13995	3/12/2021	104372	AMERICAN PRINTING HOUSE FOR	63.99	0020-LIVE OAK ELEMENTARY SCHOOL
103699	13997	3/12/2021	17776	AMAZON COM	272.78	0020-LIVE OAK ELEMENTARY SCHOOL
103728	14007	3/12/2021	110807	SILKE COMMUNICATIONS	346.80	0031-LOS CERROS MIDDLE SCHOOL
103655	14005	3/12/2021	505636	ULINE	178.61	0039-IRON HORSE MIDDLE SCHOOL
103628	14000	3/12/2021	102182	BSN SPORTS LLC	187.54	0051-CALIFORNIA HIGH SCHOOL
103650	14014	3/12/2021	17776	AMAZON COM	233.09	0051-CALIFORNIA HIGH SCHOOL
103632	14001	3/12/2021	102182	BSN SPORTS LLC	909.17	0051-CALIFORNIA HIGH SCHOOL
103647	13998	3/12/2021	100554	CITY OF SAN RAMON	5,000.00	0051-CALIFORNIA HIGH SCHOOL
103675	13999	3/12/2021	17776	AMAZON COM	415.25	0053-MONTE VISTA HIGH SCHOOL
103648	14012	3/12/2021	17776	AMAZON COM	43.29	0054-DOUGHERTY VALLEY HIGH SCHOOL
103664	13994	3/12/2021	102260	CENGAGE LEARNING	3,348.72	0055-SAN RAMON HIGH SCHOOL
103725	14003	3/12/2021	104656	PEARSON CLINICAL ASSESSMENT	838.09	0057-DEL AMIGO HIGH
103669	14010	3/12/2021	105654	ANDERSON COMMERCIAL FLOORING	4,434.00	0169-MAINTENANCE AND OPERATIONS
103693	14008	3/12/2021	19584	AMERICAN ASPHALT REPAIR AND	9,180.00	0169-MAINTENANCE AND OPERATIONS
103639	14004	3/12/2021	17776	AMAZON COM	313.93	0511-COMPUTER SUPPORT 2
103684	14032	3/15/2021	17776	AMAZON COM	141.26	0004-HIDDEN HILLS SCHOOL
103847	14018	3/15/2021	198545	EXPLORING NEW HORIZONS	900.00	0004-HIDDEN HILLS SCHOOL
103667	14028	3/15/2021	446345	SCHOOL SPECIALTY INC	251.66	0011-GREEN VALLEY SCHOOL
103651	14020	3/15/2021	17776	AMAZON COM	29.31	0014-MONTEVIDEO SCHOOL
103665	14016	3/15/2021	104656	PEARSON CLINICAL ASSESSMENT	72.00	0018-TASSAJARA ELEMENTARY SCHOOL
103685	14034	3/15/2021	17776	AMAZON COM	63.99	0023-BELLA VISTA SCHOOL
103676	14015	3/15/2021	17776	AMAZON COM	274.27	0023-BELLA VISTA SCHOOL
103681	14029	3/15/2021	17776	AMAZON COM	217.57	0032-GALE RANCH MIDDLE SCHOOL
103666	14030	3/15/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	1,519.97	0032-GALE RANCH MIDDLE SCHOOL
103663	14031	3/15/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	1,605.21	0032-GALE RANCH MIDDLE SCHOOL
103679	14026	3/15/2021	17776	AMAZON COM	52.69	0035-DIABLO VISTA MIDDLE SCHOOL
103652	14022	3/15/2021	86880	CDW GOVERNMENT INC	319.87	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103678	14024	3/15/2021	17776	AMAZON COM	451.86	0053-MONTE VISTA HIGH SCHOOL
103711	14021	3/15/2021	17776	AMAZON COM	2,098.25	0055-SAN RAMON HIGH SCHOOL
190130	14019	3/15/2021	103864	GOLD STAR FOODS INC.	10,007.95	0190-CHILD NUTRITION
103677	14023	3/15/2021	17776	AMAZON COM	41.11	0511-COMPUTER SUPPORT 2
103692	14036	3/15/2021	229794	GRAYBAR ELECTRIC	974.25	0511-COMPUTER SUPPORT 2
103695	14017	3/15/2021	86880	CDW GOVERNMENT INC	1,039.20	0511-COMPUTER SUPPORT 2
103683	14033	3/15/2021	505636	ULINE	1,402.63	0511-COMPUTER SUPPORT 2
103690	14035	3/15/2021	105480	TECH TO SCHOOL	1,622.67	0511-COMPUTER SUPPORT 2
103682	14025	3/15/2021	110535	ANIXTER INC.	2,865.85	0511-COMPUTER SUPPORT 2
103710	14048	3/16/2021	17776	AMAZON COM	58.39	0009-WALT DISNEY SCHOOL
103827	14043	3/16/2021	315406	MARINE SCIENCE INSTITUTE	450.00	0012-COYOTE CREEK ELEMENTARY
103707	14037	3/16/2021	17776	AMAZON COM	52.92	0015-RANCHO ROMERO SCHOOL
103708	14046	3/16/2021	17776	AMAZON COM	91.99	0015-RANCHO ROMERO SCHOOL
103709	14047	3/16/2021	17776	AMAZON COM	304.26	0015-RANCHO ROMERO SCHOOL
103694	14052	3/16/2021	165191	DEMCO INC	536.06	0015-RANCHO ROMERO SCHOOL
103730	14051	3/16/2021	114618	ALEX RAMON MAGIC	662.10	0015-RANCHO ROMERO SCHOOL
103691	14044	3/16/2021	17776	AMAZON COM	53.03	0017-TWIN CREEKS SCHOOL
103688	14040	3/16/2021	17776	AMAZON COM	65.14	0022-CREEKSIDE ELEMENTARY
103726	14050	3/16/2021	180098	HAND2MIND	855.16	0023-BELLA VISTA SCHOOL
103723	14042	3/16/2021	112916	CLARK, DONTE	757.75	0033-PINE VALLEY MIDDLE SCHOOL
103686	14038	3/16/2021	17776	AMAZON COM	171.04	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103712	14054	3/16/2021	17776	AMAZON COM	155.57	0038-WINDEMERE RANCH MIDDLE SCHOOL
103689	14041	3/16/2021	17776	AMAZON COM	251.12	0055-SAN RAMON HIGH SCHOOL

103704	14045	3/16/2021	111209	MBS ENGINEERING	5,135.00	0161-FACILITIES
103822	14049	3/16/2021	112689	HOME DEPOT U.S.A.	17,947.29	0169-MAINTENANCE AND OPERATIONS
103687	14039	3/16/2021	17776	AMAZON COM	162.35	0511-COMPUTER SUPPORT 2
103719	14053	3/16/2021	458436	SKILLPATH SEMINARS	298.00	0511-COMPUTER SUPPORT 2
103736	14072	3/17/2021	445169	SCHOLASTIC	490.88	0003-NEIL ARMSTRONG SCHOOL
103734	14062	3/17/2021	4083	ACADEMIC THERAPY PUBLICATIONS	106.43	0004-HIDDEN HILLS SCHOOL
103735	14069	3/17/2021	528158	WESTERN PSYCHOLOGICAL SERVICES	178.56	0004-HIDDEN HILLS SCHOOL
103840	14083	3/17/2021	105687	IXL LEARNING	5,075.00	0008-GOLDEN VIEW SCHOOL
103766	14079	3/17/2021	17776	AMAZON COM	58.67	0011-GREEN VALLEY SCHOOL
103713	14063	3/17/2021	17776	AMAZON COM	63.85	0011-GREEN VALLEY SCHOOL
103738	14081	3/17/2021	473309	SDE INC	386.93	0011-GREEN VALLEY SCHOOL
103757	14055	3/17/2021	106535	LIGHTSPEED TECHNOLOGIES INC	66.56	0013-MONTAIR SCHOOL
103733	14061	3/17/2021	394355	PERMA BOUND	472.52	0013-MONTAIR SCHOOL
103750	14075	3/17/2021	17776	AMAZON COM	127.02	0020-LIVE OAK ELEMENTARY SCHOOL
103782	14073	3/17/2021	17776	AMAZON COM	102.65	0023-BELLA VISTA SCHOOL
103781	14071	3/17/2021	17776	AMAZON COM	299.29	0023-BELLA VISTA SCHOOL
103739	14082	3/17/2021	17776	AMAZON COM	40.56	0034-STONE VALLEY MIDDLE SCHOOL
103715	14065	3/17/2021	17776	AMAZON COM	107.17	0035-DIABLO VISTA MIDDLE SCHOOL
103717	14068	3/17/2021	17776	AMAZON COM	107.17	0035-DIABLO VISTA MIDDLE SCHOOL
103697	14057	3/17/2021	112286	DUBLIN HIGH SCHOOL	55.00	0051-CALIFORNIA HIGH SCHOOL
103716	14066	3/17/2021	17776	AMAZON COM	66.51	0051-CALIFORNIA HIGH SCHOOL
103722	14070	3/17/2021	86880	CDW GOVERNMENT INC	129.20	0051-CALIFORNIA HIGH SCHOOL
103700	14060	3/17/2021	111269	XCStats.com LLC	195.00	0051-CALIFORNIA HIGH SCHOOL
103714	14064	3/17/2021	17776	AMAZON COM	251.88	0051-CALIFORNIA HIGH SCHOOL
103698	14058	3/17/2021	102182	BSN SPORTS LLC	587.21	0051-CALIFORNIA HIGH SCHOOL
103702	14059	3/17/2021	112546	SPORTSENGINE INC.	595.00	0051-CALIFORNIA HIGH SCHOOL
103705	14077	3/17/2021	102554	SLINGMAN LACROSSE COMPANY	651.61	0051-CALIFORNIA HIGH SCHOOL
103701	14074	3/17/2021	106837	HUDL	1,500.00	0051-CALIFORNIA HIGH SCHOOL
103696	14056	3/17/2021	108117	CONRAD, PATRICK	2,143.35	0051-CALIFORNIA HIGH SCHOOL
103756	14078	3/17/2021	102910	CSF BALFOUR/CB ANNOUNCEMENTS	4,018.20	0054-DOUGHERTY VALLEY HIGH SCHOOL
103953	14076	3/17/2021	114644	EDUFLOW/PEERGRADE	500.00	0055-SAN RAMON HIGH SCHOOL
103748	14067	3/17/2021	380715	PACIFIC GAS & ELECTRIC	10,000.00	0161-FACILITIES
103754	14111	3/18/2021	480775	SURTEC SYSTEM CORP	593.02	0002-ALAMO SCHOOL
103753	14096	3/18/2021	112868	FIRST BOOK	2,000.00	0006-BOLLINGER CANYON SCHOOL
103744	14099	3/18/2021	17776	AMAZON COM	99.04	0010-GREENBROOK SCHOOL
103743	14094	3/18/2021	17776	AMAZON COM	45.44	0014-MONTEVIDEO SCHOOL
103755	14106	3/18/2021	114631	THE BULK BOOK STORE	152.96	0014-MONTEVIDEO SCHOOL
103769	14098	3/18/2021	17776	AMAZON COM	180.20	0022-CREEKSIDE ELEMENTARY
103732	14097	3/18/2021	214923	ACCO/ GBC	450.54	0022-CREEKSIDE ELEMENTARY
103837	14093	3/18/2021	411555	PROGRESS PUBLICATIONS	1,179.93	0022-CREEKSIDE ELEMENTARY
103745	14100	3/18/2021	17776	AMAZON COM	106.31	0023-BELLA VISTA SCHOOL
103787	14110	3/18/2021	17776	AMAZON COM	318.01	0023-BELLA VISTA SCHOOL
103783	14085	3/18/2021	17776	AMAZON COM	323.73	0023-BELLA VISTA SCHOOL
103786	14108	3/18/2021	17776	AMAZON COM	335.40	0023-BELLA VISTA SCHOOL
103785	14102	3/18/2021	17776	AMAZON COM	442.31	0023-BELLA VISTA SCHOOL
103740	14084	3/18/2021	17776	AMAZON COM	30.30	0031-LOS CERROS MIDDLE SCHOOL
103741	14091	3/18/2021	17776	AMAZON COM	130.86	0033-PINE VALLEY MIDDLE SCHOOL
103742	14092	3/18/2021	17776	AMAZON COM	37.89	0034-STONE VALLEY MIDDLE SCHOOL
103747	14104	3/18/2021	17776	AMAZON COM	87.25	0035-DIABLO VISTA MIDDLE SCHOOL
103746	14101	3/18/2021	17776	AMAZON COM	173.11	0035-DIABLO VISTA MIDDLE SCHOOL
103774	14103	3/18/2021	165191	DEMCO INC	510.31	0035-DIABLO VISTA MIDDLE SCHOOL
103737	14089	3/18/2021	321521	MATH OLYMPIADS	69.86	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103731	14090	3/18/2021	102554	SLINGMAN LACROSSE COMPANY	624.55	0051-CALIFORNIA HIGH SCHOOL
103751	14087	3/18/2021	17776	AMAZON COM	42.38	0053-MONTE VISTA HIGH SCHOOL
103830	14095	3/18/2021	17776	AMAZON COM	489.69	0053-MONTE VISTA HIGH SCHOOL
103768	14113	3/18/2021	17776	AMAZON COM	1,130.94	0055-SAN RAMON HIGH SCHOOL
103767	14105	3/18/2021	17776	AMAZON COM	439.88	0057-DEL AMIGO HIGH
103842	14112	3/18/2021	51370	B & H PHOTO VIDEO	5,813.67	0059-VENTURE
103776	14107	3/18/2021	408783	PRENTKE ROMICH COMPANY	107.65	0065-SPECIAL PROGRAMS
103729	14088	3/18/2021	11550	ALAMEDA ELECTRICAL DIST. INC.	725.42	0169-MAINTENANCE AND OPERATIONS
190131	14086	3/18/2021	103864	GOLD STAR FOODS INC.	23,553.17	0190-CHILD NUTRITION
103797	14121	3/19/2021	114633	WILDLIFE LEARNING CENTER	600.00	0002-ALAMO SCHOOL
103758	14120	3/19/2021	106535	LIGHTSPEED TECHNOLOGIES INC	58.46	0005-JOHN BALDWIN SCHOOL
103788	14125	3/19/2021	17776	AMAZON COM	100.80	0009-WALT DISNEY SCHOOL
103752	14115	3/19/2021	17776	AMAZON COM	162.34	0017-TWIN CREEKS SCHOOL

103760	14124	3/19/2021	102182	BSN SPORTS LLC	117.03	0051-CALIFORNIA HIGH SCHOOL
103759	14123	3/19/2021	461714	SOCCER PRO	1,405.09	0051-CALIFORNIA HIGH SCHOOL
103829	14117	3/19/2021	17776	AMAZON COM	287.71	0053-MONTE VISTA HIGH SCHOOL
103749	14114	3/19/2021	114630	CLEARMASK LLC	3,893.75	0062-BUSINESS SERVICES
103841	14118	3/19/2021	110535	ANIXTER INC.	5,256.40	0161-FACILITIES
103770	14119	3/19/2021	17776	AMAZON COM	551.88	0511-COMPUTER SUPPORT 2
103891	14160	3/19/2021	112844	DONE RIGHT SECURITY INC	5,807.97	0511-COMPUTER SUPPORT 2
103780	14116	3/19/2021	114632	OWENS, WILLIAM	200.00	0519-ED SERVICES
103762	14132	3/22/2021	499790	TROXELL COMMUNICATIONS INC.	4,741.35	0005-JOHN BALDWIN SCHOOL
103763	14137	3/22/2021	114549	WEIGL PUBLISHERS INC	150.00	0007-COUNTRY CLUB SCHOOL
103777	14130	3/22/2021	445169	SCHOLASTIC	496.54	0008-GOLDEN VIEW SCHOOL
103872	14151	3/22/2021	198545	EXPLORING NEW HORIZONS	900.00	0008-GOLDEN VIEW SCHOOL
103790	14139	3/22/2021	17776	AMAZON COM	29.62	0009-WALT DISNEY SCHOOL
103791	14155	3/22/2021	17776	AMAZON COM	38.95	0009-WALT DISNEY SCHOOL
103773	14150	3/22/2021	17776	AMAZON COM	53.39	0014-MONTEVIDEO SCHOOL
103795	14128	3/22/2021	114549	WEIGL PUBLISHERS INC	150.00	0014-MONTEVIDEO SCHOOL
103796	14126	3/22/2021	114559	SMARTBOOK MEDIA INC / LIGHTBOX	1,050.00	0014-MONTEVIDEO SCHOOL
103804	14156	3/22/2021	198545	EXPLORING NEW HORIZONS	900.00	0018-TASSAJARA ELEMENTARY SCHOOL
103853	14149	3/22/2021	114549	WEIGL PUBLISHERS INC	150.00	0019-VISTA GRANDE SCHOOL
103838	14152	3/22/2021	198545	EXPLORING NEW HORIZONS	900.00	0021-QUAIL RUN ELEMENTARY
103789	14127	3/22/2021	17776	AMAZON COM	328.34	0023-BELLA VISTA SCHOOL
103866	14140	3/22/2021	17776	AMAZON COM	75.75	0033-PINE VALLEY MIDDLE SCHOOL
103771	14142	3/22/2021	17776	AMAZON COM	324.74	0051-CALIFORNIA HIGH SCHOOL
103764	14141	3/22/2021	106837	HUDDL	450.00	0051-CALIFORNIA HIGH SCHOOL
103779	14144	3/22/2021	433816	RYDIN SIGN & DECAL	628.14	0051-CALIFORNIA HIGH SCHOOL
103765	14145	3/22/2021	461714	SOCCER PRO	1,144.20	0051-CALIFORNIA HIGH SCHOOL
103772	14148	3/22/2021	17776	AMAZON COM	75.32	0054-DOUGHERTY VALLEY HIGH SCHOOL
103805	14143	3/22/2021	17776	AMAZON COM	31.38	0065-SPECIAL PROGRAMS
103852	14136	3/22/2021	110008	ATX LEARNING	37,400.00	0065-SPECIAL PROGRAMS
103778	14153	3/22/2021	103915	SIGLER WHOLESALE DISTRIBUTORS	4,169.79	0169-MAINTENANCE AND OPERATIONS
103775	14134	3/22/2021	111670	CINTAS	4,327.84	0169-MAINTENANCE AND OPERATIONS
103828	14135	3/22/2021	112825	CRYSTAL CREAMERY	35,000.00	0190-CHILD NUTRITION
103826	14133	3/22/2021	112825	CRYSTAL CREAMERY	50,000.00	0190-CHILD NUTRITION
103806	14158	3/23/2021	17776	AMAZON COM	50.62	0006-BOLLINGER CANYON SCHOOL
103794	14169	3/23/2021	17776	AMAZON COM	60.73	0012-COYOTE CREEK ELEMENTARY
103807	14171	3/23/2021	17776	AMAZON COM	61.78	0012-COYOTE CREEK ELEMENTARY
103845	14164	3/23/2021	499790	TROXELL COMMUNICATIONS INC.	6,490.67	0015-RANCHO ROMERO SCHOOL
103839	14167	3/23/2021	292261	LAKESHORE LEARNING	417.76	0016-SYCAMORE VALLEY SCHOOL
103793	14168	3/23/2021	17776	AMAZON COM	781.59	0016-SYCAMORE VALLEY SCHOOL
103854	14177	3/23/2021	102270	SHADE STRUCTURES	5,289.98	0018-TASSAJARA ELEMENTARY SCHOOL
103809	14175	3/23/2021	17776	AMAZON COM	91.20	0019-VISTA GRANDE SCHOOL
104139	14163	3/23/2021	114650	WHIZZIMO LLC	108.24	0021-QUAIL RUN ELEMENTARY
103784	14161	3/23/2021	476077	TOSHIBA BUSINESS SOLUTIONS	430.29	0022-CREEKSIDE ELEMENTARY
103808	14173	3/23/2021	17776	AMAZON COM	144.87	0023-BELLA VISTA SCHOOL
103832	14166	3/23/2021	17776	AMAZON COM	950.53	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103792	14162	3/23/2021	17776	AMAZON COM	56.11	0054-DOUGHERTY VALLEY HIGH SCHOOL
103831	14165	3/23/2021	17776	AMAZON COM	1,961.13	0055-SAN RAMON HIGH SCHOOL
103821	14170	3/23/2021	107824	INDUSTRIAL MOTOR CONTROL	32,890.00	0161-FACILITIES
103799	14159	3/23/2021	201092	FASTSIGNS #48	250.29	0169-MAINTENANCE AND OPERATIONS
103798	14157	3/23/2021	110807	SILKE COMMUNICATIONS	3,942.11	0169-MAINTENANCE AND OPERATIONS
190133	14174	3/23/2021	375687	P&R PAPER SUPPLY CO INC.	2,932.11	0190-CHILD NUTRITION
190132	14172	3/23/2021	103864	GOLD STAR FOODS INC.	19,605.60	0190-CHILD NUTRITION
103851	14190	3/24/2021	445169	SCHOLASTIC	510.51	0003-NEIL ARMSTRONG SCHOOL
103850	14182	3/24/2021	429844	ROCHESTER 100 INC	2,718.81	0003-NEIL ARMSTRONG SCHOOL
103814	14200	3/24/2021	17776	AMAZON COM	24.83	0004-HIDDEN HILLS SCHOOL
103848	14205	3/24/2021	101409	CUSTOM INK LLC	11,037.95	0006-BOLLINGER CANYON SCHOOL
103849	14181	3/24/2021	279099	JUNIOR LIBRARY GUILD	204.59	0007-COUNTRY CLUB SCHOOL
103813	14198	3/24/2021	17776	AMAZON COM	258.94	0007-COUNTRY CLUB SCHOOL
103824	14189	3/24/2021	499790	TROXELL COMMUNICATIONS INC.	272.74	0007-COUNTRY CLUB SCHOOL
104557	14209	3/24/2021	198545	EXPLORING NEW HORIZONS	1,000.00	0010-GREENBROOK SCHOOL
103825	14203	3/24/2021	302679	LIFETOUCH PUBLISHING INC.	4,053.84	0010-GREENBROOK SCHOOL
103843	14210	3/24/2021	17776	AMAZON COM	31.38	0011-GREEN VALLEY SCHOOL
103833	14202	3/24/2021	17776	AMAZON COM	428.33	0012-COYOTE CREEK ELEMENTARY
103819	14193	3/24/2021	17776	AMAZON COM	58.71	0017-TWIN CREEKS SCHOOL
103820	14195	3/24/2021	17776	AMAZON COM	77.05	0017-TWIN CREEKS SCHOOL

103818	14191	3/24/2021	17776	AMAZON COM	251.17	0017-TWIN CREEKS SCHOOL
103811	14183	3/24/2021	17776	AMAZON COM	338.82	0020-LIVE OAK ELEMENTARY SCHOOL
103812	14197	3/24/2021	17776	AMAZON COM	214.36	0023-BELLA VISTA SCHOOL
103881	14194	3/24/2021	17776	AMAZON COM	240.78	0023-BELLA VISTA SCHOOL
103817	14208	3/24/2021	17776	AMAZON COM	46.75	0032-GALE RANCH MIDDLE SCHOOL
103816	14207	3/24/2021	17776	AMAZON COM	71.43	0032-GALE RANCH MIDDLE SCHOOL
103815	14206	3/24/2021	17776	AMAZON COM	223.99	0032-GALE RANCH MIDDLE SCHOOL
103800	14187	3/24/2021	238317	RON HARKOV	320.00	0032-GALE RANCH MIDDLE SCHOOL
103802	14186	3/24/2021	446345	SCHOOL SPECIALTY INC	2,779.86	0032-GALE RANCH MIDDLE SCHOOL
103810	14179	3/24/2021	17776	AMAZON COM	76.89	0034-STONE VALLEY MIDDLE SCHOOL
103856	14212	3/24/2021	102182	BSN SPORTS LLC	329.34	0051-CALIFORNIA HIGH SCHOOL
103801	14184	3/24/2021	106837	HUDL	600.00	0051-CALIFORNIA HIGH SCHOOL
103855	14211	3/24/2021	106837	HUDL	600.00	0051-CALIFORNIA HIGH SCHOOL
103877	14188	3/24/2021	86880	CDW GOVERNMENT INC	157.41	0065-SPECIAL PROGRAMS
103803	14201	3/24/2021	93256	CALIFORNIA DEPT. OF EDUCATION	3,926.54	0161-FACILITIES
103846	14192	3/24/2021	113070	RQI INC.	17,971.96	0161-FACILITIES
103901	14180	3/24/2021	20800	AMERICAN CHILLER SERVICE INC	30,182.00	0169-MAINTENANCE AND OPERATIONS
190134	14196	3/24/2021	103864	GOLD STAR FOODS INC.	21,657.10	0190-CHILD NUTRITION
103860	14232	3/25/2021	86880	CDW GOVERNMENT INC	67.10	0003-NEIL ARMSTRONG SCHOOL
103878	14231	3/25/2021	445169	SCHOLASTIC	170.17	0003-NEIL ARMSTRONG SCHOOL
103870	14223	3/25/2021	17776	AMAZON COM	84.37	0012-COYOTE CREEK ELEMENTARY
103977	14219	3/25/2021	17776	AMAZON COM	951.32	0012-COYOTE CREEK ELEMENTARY
104077	14220	3/25/2021	17776	AMAZON COM	150.41	0017-TWIN CREEKS SCHOOL
103888	14226	3/25/2021	114637	CLASS ROOM CREATOR	552.00	0018-TASSAJARA ELEMENTARY SCHOOL
103834	14214	3/25/2021	17776	AMAZON COM	32.45	0020-LIVE OAK ELEMENTARY SCHOOL
103876	14216	3/25/2021	419185	RAKESTRAW BOOKS	224.81	0020-LIVE OAK ELEMENTARY SCHOOL
103871	14234	3/25/2021	17776	AMAZON COM	29.22	0023-BELLA VISTA SCHOOL
104497	14217	3/25/2021	17776	AMAZON COM	155.54	0023-BELLA VISTA SCHOOL
103869	14230	3/25/2021	17776	AMAZON COM	103.42	0031-LOS CERROS MIDDLE SCHOOL
103835	14215	3/25/2021	17776	AMAZON COM	109.73	0032-GALE RANCH MIDDLE SCHOOL
103865	14233	3/25/2021	114636	UPBEAT MUSIC LLC	360.00	0033-PINE VALLEY MIDDLE SCHOOL
103874	14227	3/25/2021	499057	TREETOP PUBLISHING INC.	138.35	0035-DIABLO VISTA MIDDLE SCHOOL
103836	14225	3/25/2021	17776	AMAZON COM	110.38	0051-CALIFORNIA HIGH SCHOOL
103859	14229	3/25/2021	227913	GOPHER SPORTS	628.52	0051-CALIFORNIA HIGH SCHOOL
103863	14241	3/25/2021	468655	SPORT DECALS SPORT & SPIRIT	1,000.00	0051-CALIFORNIA HIGH SCHOOL
103858	14228	3/25/2021	207094	FLAGHOUSE INC	1,154.36	0051-CALIFORNIA HIGH SCHOOL
103861	14237	3/25/2021	86880	CDW GOVERNMENT INC	1,323.70	0051-CALIFORNIA HIGH SCHOOL
103862	14240	3/25/2021	512433	VS ATHLETICS	2,000.00	0051-CALIFORNIA HIGH SCHOOL
103864	14242	3/25/2021	109400	MAXWELL MARKETING	2,000.00	0051-CALIFORNIA HIGH SCHOOL
103980	14222	3/25/2021	106564	LLOYD F. MCKINNEY ASSOCIATES	5,091.86	0051-CALIFORNIA HIGH SCHOOL
103892	14235	3/25/2021	388939	PASCO SCIENTIFIC	125.57	0053-MONTE VISTA HIGH SCHOOL
104032	14236	3/25/2021	17776	AMAZON COM	900.96	0053-MONTE VISTA HIGH SCHOOL
103887	14218	3/25/2021	17776	AMAZON COM	113.64	0062-BUSINESS SERVICES
103868	14221	3/25/2021	17776	AMAZON COM	92.00	0065-SPECIAL PROGRAMS
103879	14224	3/25/2021	355872	NATIONAL SEATING & MOBILITY	827.85	0065-SPECIAL PROGRAMS
103880	14243	3/25/2021	264975	ISONO, ELIZABETH B.	2,406.25	0065-SPECIAL PROGRAMS
103857	14213	3/25/2021	113782	CENTRAL PETROLEUM MAINTENANCE	3,000.00	0170-TRANSPORTATION
103867	14244	3/25/2021	102260	CENGAGE LEARNING	300.00	0519-ED SERVICES
103893	14248	3/26/2021	237310	LEARNING WITHOUT TEARS	61.11	0004-HIDDEN HILLS SCHOOL
103933	14253	3/26/2021	62760	BENCHMARK EDUCATION	8,443.14	0018-TASSAJARA ELEMENTARY SCHOOL
103883	14250	3/26/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	1,464.66	0019-VISTA GRANDE SCHOOL
103885	14251	3/26/2021	102596	SCHOOL FIX CATALOG	3,395.64	0020-LIVE OAK ELEMENTARY SCHOOL
103884	14247	3/26/2021	109916	PARALLAX	169.81	0035-DIABLO VISTA MIDDLE SCHOOL
103873	14245	3/26/2021	114396	SPOTIFY USA INC	240.00	0035-DIABLO VISTA MIDDLE SCHOOL
103950	14252	3/26/2021	102260	CENGAGE LEARNING	11,685.26	0519-ED SERVICES
103949	14249	3/26/2021	102260	CENGAGE LEARNING	29,468.37	0519-ED SERVICES
104344	14258	3/29/2021	105687	IXL LEARNING	395.00	0005-JOHN BALDWIN SCHOOL
103875	14255	3/29/2021	105365	NEXIS EMERGENCY SOLUTIONS	380.94	0016-SYCAMORE VALLEY SCHOOL
103924	14256	3/29/2021	227913	GOPHER SPORTS	28.04	0021-QUAIL RUN ELEMENTARY
103882	14259	3/29/2021	103566	SCHOOL SPECIALTY	264.59	0021-QUAIL RUN ELEMENTARY
103886	14262	3/29/2021	103566	SCHOOL SPECIALTY	1,301.83	0039-IRON HORSE MIDDLE SCHOOL
103895	14257	3/29/2021	279099	JUNIOR LIBRARY GUILD	416.39	0053-MONTE VISTA HIGH SCHOOL
103904	14260	3/29/2021	85170	C & M PARTY PROPS	17,741.60	0054-DOUGHERTY VALLEY HIGH SCHOOL
103897	14261	3/29/2021	112916	CLARK, DONTE	233.22	0059-VENTURE
103902	14276	3/30/2021	495750	TOLEDO PE SUPPLY INC	2,641.45	0006-BOLLINGER CANYON SCHOOL

103898	14267	3/30/2021	108381	WAYFAIR.COM	171.19	0007-COUNTRY CLUB SCHOOL
104000	14275	3/30/2021	110807	SILKE COMMUNICATIONS	213.29	0009-WALT DISNEY SCHOOL
104427	14279	3/30/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	367.43	0013-MONTAIR SCHOOL
103908	14277	3/30/2021	86880	CDW GOVERNMENT INC	270.84	0019-VISTA GRANDE SCHOOL
103907	14274	3/30/2021	141911	CONTRA COSTA COUNTY	5,070.00	0033-PINE VALLEY MIDDLE SCHOOL
103900	14265	3/30/2021	114640	GAWRONSKI, MATTEW	495.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
103899	14266	3/30/2021	111172	PACE SUPPLY	1,126.73	0169-MAINTENANCE AND OPERATIONS
103912	14273	3/30/2021	19584	AMERICAN ASPHALT REPAIR AND	3,300.00	0169-MAINTENANCE AND OPERATIONS
103905	14270	3/30/2021	111212	FRESHWORKS INC	32,399.98	0169-MAINTENANCE AND OPERATIONS
190136	14272	3/30/2021	375687	P&R PAPER SUPPLY CO INC.	7,099.51	0190-CHILD NUTRITION
190135	14271	3/30/2021	103864	GOLD STAR FOODS INC.	15,148.72	0190-CHILD NUTRITION
103909	14268	3/30/2021	141911	CONTRA COSTA COUNTY	12,719.00	0511-COMPUTER SUPPORT 2
103944	14295	3/31/2021	237310	LEARNING WITHOUT TEARS	109.55	0007-COUNTRY CLUB SCHOOL
103991	14287	3/31/2021	17776	AMAZON COM	373.18	0011-GREEN VALLEY SCHOOL
103920	14294	3/31/2021	445492	SCHOOL DATEBOOKS INC.	1,147.45	0012-COYOTE CREEK ELEMENTARY
103916	14297	3/31/2021	107038	CENTRAL SANITARY SUPPLY	253.89	0020-LIVE OAK ELEMENTARY SCHOOL
104069	14280	3/31/2021	17776	AMAZON COM	12.82	0023-BELLA VISTA SCHOOL
103990	14281	3/31/2021	17776	AMAZON COM	34.76	0023-BELLA VISTA SCHOOL
103918	14289	3/31/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	528.27	0023-BELLA VISTA SCHOOL
104147	14298	3/31/2021	346245	MUSIC TREASURES CO	246.13	0038-WINDEMERE RANCH MIDDLE SCHOOL
103919	14291	3/31/2021	322785	MCCLOSKEY, DEBORAH BURNS	2,400.00	0065-SPECIAL PROGRAMS
103917	14290	3/31/2021	322785	MCCLOSKEY, DEBORAH BURNS	2,450.00	0065-SPECIAL PROGRAMS
190137	14286	3/31/2021	528078	WEST LITE SUPPLY CO. INC.	2,831.82	0078-PURCHASING/WAREHOUSE
103913	14292	3/31/2021	108263	ORLANDI TRAILER INC	2,000.00	0169-MAINTENANCE AND OPERATIONS
103932	14288	3/31/2021	103449	JEFFCO ROOFING COMPANY	24,101.00	0169-MAINTENANCE AND OPERATIONS
103931	14282	3/31/2021	318881	MARTINEZ SHEET METAL	37,884.00	0169-MAINTENANCE AND OPERATIONS
190138	14293	3/31/2021	375687	P&R PAPER SUPPLY CO INC.	309.60	0190-CHILD NUTRITION
103906	14285	3/31/2021	86880	CDW GOVERNMENT INC	882.89	0511-COMPUTER SUPPORT 2
103911	14284	3/31/2021	101113	CLOUD ELECTRIC	1,395.00	0511-COMPUTER SUPPORT 2
103910	14283	3/31/2021	101113	CLOUD ELECTRIC	3,475.00	0511-COMPUTER SUPPORT 2
					\$ 1,156,337.56	

103947	14315	4/1/2021	114643	QUALITY PRINTING	811.21	0002-ALAMO SCHOOL
104059	14308	4/1/2021	423734	RESPONSIVE CLASSROOM	982.04	0004-HIDDEN HILLS SCHOOL
103928	14303	4/1/2021	445492	SCHOOL DATEBOOKS INC.	402.06	0005-JOHN BALDWIN SCHOOL
103963	14300	4/1/2021	17776	AMAZON COM	121.94	0008-GOLDEN VIEW SCHOOL
103927	14317	4/1/2021	499790	TROXELL COMMUNICATIONS INC.	1,035.95	0033-PINE VALLEY MIDDLE SCHOOL
103915	14304	4/1/2021	481139	GRYCO SPORTSWEAR	225.16	0037-CHARLOTTE WOOD MIDDLE SCHOOL
103992	14307	4/1/2021	17776	AMAZON COM	172.79	0051-CALIFORNIA HIGH SCHOOL
103921	14310	4/1/2021	105313	BARBARA'S DESIGNS	779.40	0051-CALIFORNIA HIGH SCHOOL
103914	14299	4/1/2021	112622	DIABLO TIMING	1,500.00	0051-CALIFORNIA HIGH SCHOOL
103978	14309	4/1/2021	106564	LLOYD F. MCKINNEY ASSOCIATES	2,603.43	0051-CALIFORNIA HIGH SCHOOL
103922	14311	4/1/2021	77056	BRIDGES GOLF CLUB	2,675.00	0051-CALIFORNIA HIGH SCHOOL
104045	14318	4/1/2021	113344	UNIVERSITY OF TENNESSEE	525.00	0053-MONTE VISTA HIGH SCHOOL
103923	14312	4/1/2021	102182	BSN SPORTS LLC	707.83	0053-MONTE VISTA HIGH SCHOOL
103926	14316	4/1/2021	373612	ORIENTAL TRADING CO	103.52	0054-DOUGHERTY VALLEY HIGH SCHOOL
103935	14313	4/1/2021	93256	CALIFORNIA DEPT. OF EDUCATION	5,773.53	0161-FACILITIES
103954	14305	4/1/2021	103530	EWING IRRIGATION PRODUCTS	1,178.55	0169-MAINTENANCE AND OPERATIONS
104061	14301	4/1/2021	181777	EAST BAY RESTAURANT SUPPLY INC	2,593.75	0190-CHILD NUTRITION
104064	14302	4/1/2021	181777	EAST BAY RESTAURANT SUPPLY INC	2,593.75	0190-CHILD NUTRITION
103937	14319	4/1/2021	114642	FOSTER, JESSICA RAAUM	200.00	0519-ED SERVICES
103945	14324	4/2/2021	488110	THEATERWORKSUSA INC	475.00	0003-NEIL ARMSTRONG SCHOOL
103948	14327	4/2/2021	104599	EXPLORE LEARNING	3,295.00	0003-NEIL ARMSTRONG SCHOOL
103997	14334	4/2/2021	100717	MACKIN LIBRARY MEDIA	6,443.75	0010-GREENBROOK SCHOOL
103946	14329	4/2/2021	236657	HAMMONS SUPPLY COMPANY	53.04	0019-VISTA GRANDE SCHOOL
103964	14322	4/2/2021	17776	AMAZON COM	68.39	0020-LIVE OAK ELEMENTARY SCHOOL
103965	14321	4/2/2021	17776	AMAZON COM	68.39	0020-LIVE OAK ELEMENTARY SCHOOL
103930	14331	4/2/2021	107518	HOME TEAM SPORTS PHOTOGRAPHY	2,500.00	0051-CALIFORNIA HIGH SCHOOL
103936	14320	4/2/2021	156584	DAKTRONICS INC	11,875.03	0055-SAN RAMON HIGH SCHOOL
103942	14336	4/2/2021	139662	CONTAINER SOLUTIONS INC	650.00	0161-FACILITIES
103940	14333	4/2/2021	93256	CALIFORNIA DEPT. OF EDUCATION	822.50	0161-FACILITIES
103941	14335	4/2/2021	93256	CALIFORNIA DEPT. OF EDUCATION	1,244.63	0161-FACILITIES
103943	14330	4/2/2021	111166	CONCRETE DEMO WORKS INC.	1,500.00	0161-FACILITIES
103939	14332	4/2/2021	150836	CROWN MOVING & STORAGE INC	2,484.28	0161-FACILITIES
103951	14326	4/2/2021	108358	NOR-CAL MOVING SERVICES	42,200.00	0161-FACILITIES

103959	14328	4/2/2021	111132	ENVIRONMENTAL SYSTEMS INC.	36,950.00	0169-MAINTENANCE AND OPERATIONS
103929	14325	4/2/2021	110320	DIESEL EMISSIONS SERVICE	2,300.00	0170-TRANSPORTATION
103938	14323	4/2/2021	110536	ITPROTV	10,223.60	0511-COMPUTER SUPPORT 2
103955	14337	4/5/2021	103530	EWING IRRIGATION PRODUCTS	2,734.68	0169-MAINTENANCE AND OPERATIONS
103956	14339	4/5/2021	110773	EVERGREEN TREE CARE	2,890.00	0169-MAINTENANCE AND OPERATIONS
190139	14338	4/5/2021	103864	GOLD STAR FOODS INC.	16,503.50	0190-CHILD NUTRITION
103958	14345	4/6/2021	102182	BSN SPORTS LLC	1,658.44	0051-CALIFORNIA HIGH SCHOOL
103976	14347	4/6/2021	113115	POWERSCHOOL	49,400.00	0063-PERSONNEL OFFICE
103960	14343	4/6/2021	51389	BSK	14,228.40	0161-FACILITIES
103974	14342	4/6/2021	86880	CDW GOVERNMENT INC	31,176.00	0161-FACILITIES
103961	14344	4/6/2021	51389	BSK	39,841.20	0161-FACILITIES
103962	14348	4/6/2021	111172	PACE SUPPLY	5,900.30	0169-MAINTENANCE AND OPERATIONS
103969	14350	4/7/2021	114504	LIGHTING RESOURCES LLC	2,000.00	0051-CALIFORNIA HIGH SCHOOL
103968	14351	4/7/2021	114646	BLUEHOST	594.25	0064-ED SERVICES-INSTRUCTION
103966	14349	4/7/2021	108147	BYLUND PSY.D, JAMES	5,000.00	0065-SPECIAL PROGRAMS
190140	14352	4/7/2021	103864	GOLD STAR FOODS INC.	23,563.03	0190-CHILD NUTRITION
103970	14354	4/8/2021	113183	US CAD	275.00	0161-FACILITIES
103971	14355	4/8/2021	99669	STATE OF CALIFORNIA	400.00	0161-FACILITIES
103975	14359	4/8/2021	99669	STATE OF CALIFORNIA	750.00	0161-FACILITIES
103972	14357	4/8/2021	439256	SAN RAMON VALLEY TIMES vtlegal	1,377.00	0161-FACILITIES
103996	14356	4/8/2021	107824	INDUSTRIAL MOTOR CONTROL	9,737.70	0161-FACILITIES
103967	14353	4/8/2021	114645	L&W SUPPLY CORPORATION	962.55	0169-MAINTENANCE AND OPERATIONS
103973	14358	4/8/2021	101113	CLOUD ELECTRIC	922.25	0511-COMPUTER SUPPORT 2
104002	14378	4/12/2021	445606	SCHOOL MATE	401.93	0002-ALAMO SCHOOL
103988	14254	4/12/2021	17776	AMAZON COM	124.48	0004-HIDDEN HILLS SCHOOL
104014	14381	4/12/2021	17776	AMAZON COM	273.68	0006-BOLLINGER CANYON SCHOOL
104070	14391	4/12/2021	17776	AMAZON COM	427.13	0009-WALT DISNEY SCHOOL
104001	14376	4/12/2021	247055	HILLYARD	754.57	0009-WALT DISNEY SCHOOL
103979	14361	4/12/2021	17776	AMAZON COM	422.49	0016-SYCAMORE VALLEY SCHOOL
104015	14382	4/12/2021	17776	AMAZON COM	35.88	0021-QUAIL RUN ELEMENTARY
104016	14387	4/12/2021	17776	AMAZON COM	77.41	0021-QUAIL RUN ELEMENTARY
104067	14389	4/12/2021	17776	AMAZON COM	423.98	0021-QUAIL RUN ELEMENTARY
103981	14362	4/12/2021	17776	AMAZON COM	27.19	0031-LOS CERROS MIDDLE SCHOOL
104009	14375	4/12/2021	114648	LONE STAR PERCUSSION	3,920.44	0031-LOS CERROS MIDDLE SCHOOL
103985	14365	4/12/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	97.88	0032-GALE RANCH MIDDLE SCHOOL
103982	14363	4/12/2021	17776	AMAZON COM	654.48	0032-GALE RANCH MIDDLE SCHOOL
104013	14379	4/12/2021	17776	AMAZON COM	78.21	0033-PINE VALLEY MIDDLE SCHOOL
104008	14384	4/12/2021	105919	LEARNING ALLY	99.00	0033-PINE VALLEY MIDDLE SCHOOL
104012	14377	4/12/2021	17776	AMAZON COM	150.58	0033-PINE VALLEY MIDDLE SCHOOL
103987	14371	4/12/2021	446345	SCHOOL SPECIALTY INC	3,732.52	0033-PINE VALLEY MIDDLE SCHOOL
104010	14373	4/12/2021	17776	AMAZON COM	297.99	0035-DIABLO VISTA MIDDLE SCHOOL
103993	14372	4/12/2021	17776	AMAZON COM	439.77	0035-DIABLO VISTA MIDDLE SCHOOL
104011	14374	4/12/2021	17776	AMAZON COM	1,792.49	0035-DIABLO VISTA MIDDLE SCHOOL
103986	14370	4/12/2021	107258	REPUBLIC SERVICES	907.37	0051-CALIFORNIA HIGH SCHOOL
103995	14386	4/12/2021	102182	BSN SPORTS LLC	1,482.26	0051-CALIFORNIA HIGH SCHOOL
104146	14388	4/12/2021	114651	EVENTSTABLE	3,666.51	0051-CALIFORNIA HIGH SCHOOL
104017	14390	4/12/2021	17776	AMAZON COM	6,522.83	0051-CALIFORNIA HIGH SCHOOL
103983	14364	4/12/2021	17776	AMAZON COM	97.64	0054-DOUGHERTY VALLEY HIGH SCHOOL
103984	14366	4/12/2021	17776	AMAZON COM	423.14	0054-DOUGHERTY VALLEY HIGH SCHOOL
104005	14380	4/12/2021	391700	PETERSON, DR. CYNTHIA	7,000.00	0065-SPECIAL PROGRAMS
103989	14383	4/12/2021	110844	MARQUEE FIRE PROTECTION	1,500.00	0161-FACILITIES
104066	14360	4/12/2021	103449	JEFFCO ROOFING COMPANY	48,000.00	0169-MAINTENANCE AND OPERATIONS
103999	14368	4/12/2021	101805	CCSESA - CALIFORNIA COUNTY	250.00	0519-ED SERVICES
103998	14367	4/12/2021	169465	DIABLO TROPHIES & AWARDS	405.45	0519-ED SERVICES
104047	14424	4/13/2021	126924	COLLEGE BOARD	253.00	0000-DEFAULT
104078	14419	4/13/2021	17776	AMAZON COM	48.39	0007-COUNTRY CLUB SCHOOL
104108	14422	4/13/2021	17776	AMAZON COM	73.58	0012-COYOTE CREEK ELEMENTARY
104068	14413	4/13/2021	17776	AMAZON COM	27.71	0014-MONTEVIDEO SCHOOL
104075	14416	4/13/2021	17776	AMAZON COM	110.73	0014-MONTEVIDEO SCHOOL
104074	14395	4/13/2021	17776	AMAZON COM	123.92	0022-CREEKSIDE ELEMENTARY
104046	14399	4/13/2021	373612	ORIENTAL TRADING CO	275.23	0023-BELLA VISTA SCHOOL
104021	14403	4/13/2021	17776	AMAZON COM	31.40	0031-LOS CERROS MIDDLE SCHOOL
104019	14396	4/13/2021	17776	AMAZON COM	113.94	0031-LOS CERROS MIDDLE SCHOOL
104018	14394	4/13/2021	17776	AMAZON COM	38.63	0032-GALE RANCH MIDDLE SCHOOL
104024	14409	4/13/2021	17776	AMAZON COM	60.35	0032-GALE RANCH MIDDLE SCHOOL

Account Number	Account Number	Date	Amount	Description	Amount	Description
104020	14400	4/13/2021	17776	AMAZON COM	72.57	0032-GALE RANCH MIDDLE SCHOOL
104025	14410	4/13/2021	17776	AMAZON COM	135.65	0032-GALE RANCH MIDDLE SCHOOL
104023	14406	4/13/2021	17776	AMAZON COM	400.77	0034-STONE VALLEY MIDDLE SCHOOL
104033	14415	4/13/2021	17776	AMAZON COM	306.41	0039-IRON HORSE MIDDLE SCHOOL
104035	14420	4/13/2021	17776	AMAZON COM	272.10	0051-CALIFORNIA HIGH SCHOOL
104034	14418	4/13/2021	17776	AMAZON COM	391.28	0051-CALIFORNIA HIGH SCHOOL
104027	14421	4/13/2021	102182	BSN SPORTS LLC	4,083.56	0051-CALIFORNIA HIGH SCHOOL
104049	14417	4/13/2021	377025	PSAT/NMSQT	100.00	0053-MONTE VISTA HIGH SCHOOL
104148	14414	4/13/2021	499790	TROXELL COMMUNICATIONS INC.	213.15	0053-MONTE VISTA HIGH SCHOOL
104004	14405	4/13/2021	388939	PASCO SCIENTIFIC	222.54	0054-DOUGHERTY VALLEY HIGH SCHOOL
104022	14404	4/13/2021	17776	AMAZON COM	245.94	0054-DOUGHERTY VALLEY HIGH SCHOOL
104071	14402	4/13/2021	17776	AMAZON COM	2,694.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
104003	14407	4/13/2021	107974	GAME READY	3,874.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
104026	14408	4/13/2021	86880	CDW GOVERNMENT INC	1,815.69	0065-SPECIAL PROGRAMS
104095	14398	4/13/2021	110535	ANIXTER INC.	950.41	0169-MAINTENANCE AND OPERATIONS
104052	14393	4/13/2021	103916	RSD REFRIGERATION SUPPLIES	1,685.90	0169-MAINTENANCE AND OPERATIONS
190141	14392	4/13/2021	103864	GOLD STAR FOODS INC.	20,082.33	0190-CHILD NUTRITION
104028	14423	4/13/2021	37125	APPLE COMPUTER INC.	4,730.63	0511-COMPUTER SUPPORT 2
104073	14439	4/14/2021	17776	AMAZON COM	104.78	0003-NEIL ARMSTRONG SCHOOL
104144	14442	4/14/2021	419185	RAKESTRAW BOOKS	132.47	0005-JOHN BALDWIN SCHOOL
104044	14450	4/14/2021	17776	AMAZON COM	144.07	0005-JOHN BALDWIN SCHOOL
104042	14443	4/14/2021	17776	AMAZON COM	856.58	0005-JOHN BALDWIN SCHOOL
104039	14435	4/14/2021	17776	AMAZON COM	63.05	0010-GREENBROOK SCHOOL
104062	14446	4/14/2021	445169	SCHOLASTIC	105.92	0015-RANCHO ROMERO SCHOOL
104058	14445	4/14/2021	106971	PIONEER VALLEY BOOKS	372.67	0015-RANCHO ROMERO SCHOOL
104063	14449	4/14/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	2,557.14	0015-RANCHO ROMERO SCHOOL
104082	14458	4/14/2021	17776	AMAZON COM	202.06	0018-TASSAJARA ELEMENTARY SCHOOL
104029	14427	4/14/2021	17776	AMAZON COM	94.44	0020-LIVE OAK ELEMENTARY SCHOOL
104038	14430	4/14/2021	17776	AMAZON COM	113.35	0020-LIVE OAK ELEMENTARY SCHOOL
104072	14429	4/14/2021	17776	AMAZON COM	113.96	0020-LIVE OAK ELEMENTARY SCHOOL
104076	14451	4/14/2021	17776	AMAZON COM	187.60	0021-QUAIL RUN ELEMENTARY
104036	14425	4/14/2021	17776	AMAZON COM	54.36	0023-BELLA VISTA SCHOOL
104050	14431	4/14/2021	113052	IMAGINATION PLAYGROUND LLC	2,826.06	0023-BELLA VISTA SCHOOL
104141	14434	4/14/2021	17776	AMAZON COM	182.69	0031-LOS CERROS MIDDLE SCHOOL
104043	14448	4/14/2021	17776	AMAZON COM	54.35	0032-GALE RANCH MIDDLE SCHOOL
104051	14455	4/14/2021	165191	DEMCO INC	153.10	0032-GALE RANCH MIDDLE SCHOOL
104079	14452	4/14/2021	17776	AMAZON COM	225.82	0033-PINE VALLEY MIDDLE SCHOOL
104150	14457	4/14/2021	499790	TROXELL COMMUNICATIONS INC.	18,333.00	0051-CALIFORNIA HIGH SCHOOL
104169	14456	4/14/2021	17776	AMAZON COM	92.29	0053-MONTE VISTA HIGH SCHOOL
104187	14437	4/14/2021	114657	BLOOKET LLC	250.00	0053-MONTE VISTA HIGH SCHOOL
104037	14428	4/14/2021	17776	AMAZON COM	389.24	0053-MONTE VISTA HIGH SCHOOL
104168	14441	4/14/2021	17776	AMAZON COM	413.77	0053-MONTE VISTA HIGH SCHOOL
104030	14433	4/14/2021	165191	DEMCO INC	534.96	0053-MONTE VISTA HIGH SCHOOL
104210	14447	4/14/2021	114658	QUIZIZZ INC.	1,000.00	0053-MONTE VISTA HIGH SCHOOL
104209	14438	4/14/2021	109691	FUTUREFUND	1,899.00	0053-MONTE VISTA HIGH SCHOOL
104041	14440	4/14/2021	17776	AMAZON COM	71.92	0054-DOUGHERTY VALLEY HIGH SCHOOL
104053	14426	4/14/2021	472141	STATE WATER RESOURCES	1,474.00	0169-MAINTENANCE AND OPERATIONS
104040	14436	4/14/2021	17776	AMAZON COM	107.66	0511-COMPUTER SUPPORT 2
104275	14483	4/15/2021	114489	CLEAN SMART SOLUTIONS	32.89	0000-DEFAULT
104096	14460	4/15/2021	227913	GOPHER SPORTS	2,218.67	0002-ALAMO SCHOOL
104087	14477	4/15/2021	17776	AMAZON COM	68.86	0003-NEIL ARMSTRONG SCHOOL
104091	14493	4/15/2021	17776	AMAZON COM	117.48	0003-NEIL ARMSTRONG SCHOOL
104101	14492	4/15/2021	17776	AMAZON COM	729.38	0003-NEIL ARMSTRONG SCHOOL
104089	14482	4/15/2021	17776	AMAZON COM	49.69	0004-HIDDEN HILLS SCHOOL
104056	14478	4/15/2021	181121	ROCKIN' ROBBIE'S INC.	1,603.19	0005-JOHN BALDWIN SCHOOL
104164	14494	4/15/2021	112632	BOLLINGER CANYON PTA	533.00	0006-BOLLINGER CANYON SCHOOL
104190	14495	4/15/2021	17776	AMAZON COM	329.47	0009-WALT DISNEY SCHOOL
104084	14461	4/15/2021	17776	AMAZON COM	123.89	0010-GREENBROOK SCHOOL
104055	14484	4/15/2021	109691	FUTUREFUND	1,699.00	0012-COYOTE CREEK ELEMENTARY
104090	14489	4/15/2021	17776	AMAZON COM	34.45	0014-MONTEVIDEO SCHOOL
104088	14480	4/15/2021	17776	AMAZON COM	115.43	0014-MONTEVIDEO SCHOOL
104086	14466	4/15/2021	17776	AMAZON COM	248.22	0014-MONTEVIDEO SCHOOL
104115	14485	4/15/2021	292261	LAKESHORE LEARNING	429.54	0017-TWIN CREEKS SCHOOL
104081	14479	4/15/2021	17776	AMAZON COM	67.41	0020-LIVE OAK ELEMENTARY SCHOOL
104142	14459	4/15/2021	17776	AMAZON COM	54.35	0031-LOS CERROS MIDDLE SCHOOL

Item ID	Account Number	Date	Amount	Description	Amount	Description
104083	14475	4/15/2021	17776	AMAZON COM	84.76	0034-STONE VALLEY MIDDLE SCHOOL
104065	14490	4/15/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	2,933.47	0035-DIABLO VISTA MIDDLE SCHOOL
104114	14491	4/15/2021	111625	GRAY STEP SOFTWARE INC	599.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104116	14474	4/15/2021	17776	AMAZON COM	52.16	0039-IRON HORSE MIDDLE SCHOOL
104107	14473	4/15/2021	17776	AMAZON COM	724.31	0039-IRON HORSE MIDDLE SCHOOL
104054	14486	4/15/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	1,271.22	0051-CALIFORNIA HIGH SCHOOL
104048	14463	4/15/2021	104847	PROJECT LEAD THE WAY	2,400.00	0051-CALIFORNIA HIGH SCHOOL
104145	14487	4/15/2021	207543	FLINN SCIENTIFIC INC.	2,799.65	0051-CALIFORNIA HIGH SCHOOL
104212	14472	4/15/2021	114660	SCHOOL LIVESTREAM	4,500.00	0051-CALIFORNIA HIGH SCHOOL
104151	14476	4/15/2021	499790	TROXELL COMMUNICATIONS INC.	44,894.19	0051-CALIFORNIA HIGH SCHOOL
104171	14464	4/15/2021	17776	AMAZON COM	37.65	0053-MONTE VISTA HIGH SCHOOL
104211	14468	4/15/2021	114659	GIMKIT INC.	650.00	0053-MONTE VISTA HIGH SCHOOL
104080	14467	4/15/2021	17776	AMAZON COM	108.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
104085	14465	4/15/2021	17776	AMAZON COM	187.78	0057-DEL AMIGO HIGH
104276	14488	4/15/2021	180098	HAND2MIND	254.67	0059-VENTURE
104060	14471	4/15/2021	101325	ALEXANDER & ASSOCIATES INC.	3,000.00	0161-FACILITIES
104097	14462	4/15/2021	99669	STATE OF CALIFORNIA	5,624.61	0161-FACILITIES
104098	14481	4/15/2021	102270	SHADE STRUCTURES	19,391.85	0161-FACILITIES
104156	14497	4/16/2021	103566	SCHOOL SPECIALTY	539.75	0002-ALAMO SCHOOL
104293	14516	4/16/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	2,171.17	0003-NEIL ARMSTRONG SCHOOL
104093	14496	4/16/2021	17776	AMAZON COM	548.22	0004-HIDDEN HILLS SCHOOL
104109	14534	4/16/2021	110807	SILKE COMMUNICATIONS	4,785.00	0006-BOLLINGER CANYON SCHOOL
104177	14532	4/16/2021	108381	WAYFAIR.COM	105.15	0007-COUNTRY CLUB SCHOOL
104191	14503	4/16/2021	17776	AMAZON COM	297.05	0007-COUNTRY CLUB SCHOOL
104120	14513	4/16/2021	17776	AMAZON COM	98.85	0011-GREEN VALLEY SCHOOL
104124	14521	4/16/2021	17776	AMAZON COM	122.79	0013-MONTAIR SCHOOL
104122	14518	4/16/2021	17776	AMAZON COM	54.34	0014-MONTEVIDEO SCHOOL
104162	14529	4/16/2021	106971	PIONEER VALLEY BOOKS	353.53	0016-SYCAMORE VALLEY SCHOOL
104128	14528	4/16/2021	17776	AMAZON COM	645.61	0017-TWIN CREEKS SCHOOL
104143	14519	4/16/2021	17776	AMAZON COM	991.67	0017-TWIN CREEKS SCHOOL
104152	14533	4/16/2021	236657	HAMMONS SUPPLY COMPANY	91.52	0019-VISTA GRANDE SCHOOL
104102	14515	4/16/2021	17776	AMAZON COM	525.97	0019-VISTA GRANDE SCHOOL
104160	14517	4/16/2021	279099	JUNIOR LIBRARY GUILD	2,979.18	0019-VISTA GRANDE SCHOOL
104119	14512	4/16/2021	17776	AMAZON COM	32.61	0020-LIVE OAK ELEMENTARY SCHOOL
104126	14525	4/16/2021	17776	AMAZON COM	55.86	0020-LIVE OAK ELEMENTARY SCHOOL
104092	14506	4/16/2021	17776	AMAZON COM	88.81	0020-LIVE OAK ELEMENTARY SCHOOL
104105	14508	4/16/2021	17776	AMAZON COM	142.67	0020-LIVE OAK ELEMENTARY SCHOOL
104104	14507	4/16/2021	17776	AMAZON COM	147.63	0020-LIVE OAK ELEMENTARY SCHOOL
104117	14509	4/16/2021	17776	AMAZON COM	275.20	0020-LIVE OAK ELEMENTARY SCHOOL
104123	14520	4/16/2021	17776	AMAZON COM	500.86	0020-LIVE OAK ELEMENTARY SCHOOL
104121	14514	4/16/2021	17776	AMAZON COM	284.75	0021-QUAIL RUN ELEMENTARY
104125	14522	4/16/2021	17776	AMAZON COM	1,374.47	0022-CREEKSIDE ELEMENTARY
104099	14501	4/16/2021	17776	AMAZON COM	64.87	0023-BELLA VISTA SCHOOL
104131	14536	4/16/2021	17776	AMAZON COM	415.53	0032-GALE RANCH MIDDLE SCHOOL
104161	14524	4/16/2021	419185	RAKESTRAW BOOKS	78.26	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104470	14500	4/16/2021	279099	JUNIOR LIBRARY GUILD	17.71	0039-IRON HORSE MIDDLE SCHOOL
104106	14523	4/16/2021	112588	TASSEL DEPOT	575.55	0051-CALIFORNIA HIGH SCHOOL
104165	14504	4/16/2021	111418	JUST KOOLEN PRODUCTIONS INC	1,750.00	0051-CALIFORNIA HIGH SCHOOL
104118	14511	4/16/2021	17776	AMAZON COM	3,486.42	0051-CALIFORNIA HIGH SCHOOL
104254	14537	4/16/2021	114661	C. NELSON MANUFACTURING	3,827.39	0051-CALIFORNIA HIGH SCHOOL
104172	14538	4/16/2021	17776	AMAZON COM	4,793.57	0051-CALIFORNIA HIGH SCHOOL
104127	14526	4/16/2021	17776	AMAZON COM	158.92	0054-DOUGHERTY VALLEY HIGH SCHOOL
104130	14531	4/16/2021	17776	AMAZON COM	270.09	0054-DOUGHERTY VALLEY HIGH SCHOOL
104129	14530	4/16/2021	17776	AMAZON COM	322.20	0054-DOUGHERTY VALLEY HIGH SCHOOL
104100	14502	4/16/2021	17776	AMAZON COM	338.18	0055-SAN RAMON HIGH SCHOOL
104094	14499	4/16/2021	17776	AMAZON COM	993.63	0055-SAN RAMON HIGH SCHOOL
104154	14498	4/16/2021	112958	IPEVO	368.23	0065-SPECIAL PROGRAMS
104153	14527	4/16/2021	102589	RJ COOPER & ASSOCIATES	1,158.85	0065-SPECIAL PROGRAMS
104103	14505	4/16/2021	17776	AMAZON COM	84.63	0079-WAREHOUSE
104057	14510	4/16/2021	104942	CALIFORNIA GEOLOGICAL SURVEY	3,600.00	0161-FACILITIES
104184	14540	4/17/2021	206660	FISHER SCIENCE EDUCATION	970.59	0055-SAN RAMON HIGH SCHOOL
104163	14539	4/17/2021	207543	FLINN SCIENTIFIC INC.	1,283.16	0055-SAN RAMON HIGH SCHOOL
104110	14541	4/17/2021	110807	SILKE COMMUNICATIONS	3,220.09	0055-SAN RAMON HIGH SCHOOL
104157	14542	4/18/2021	46174	ATTAINMENT COMPANY	2,021.51	0065-SPECIAL PROGRAMS
104133	14556	4/19/2021	17776	AMAZON COM	123.63	0002-ALAMO SCHOOL

104197	14567	4/19/2021	17776	AMAZON COM	139.98	0003-NEIL ARMSTRONG SCHOOL
104213	14591	4/19/2021	17776	AMAZON COM	788.57	0003-NEIL ARMSTRONG SCHOOL
104111	14545	4/19/2021	107995	ALPINE AWARDS	530.17	0004-HIDDEN HILLS SCHOOL
104179	14589	4/19/2021	57702	BAUDVILLE INC.	624.89	0004-HIDDEN HILLS SCHOOL
104112	14546	4/19/2021	107995	ALPINE AWARDS	1,237.11	0004-HIDDEN HILLS SCHOOL
104113	14548	4/19/2021	107995	ALPINE AWARDS	1,317.78	0004-HIDDEN HILLS SCHOOL
104183	14596	4/19/2021	445492	SCHOOL DATEBOOKS INC.	1,464.08	0004-HIDDEN HILLS SCHOOL
104265	14555	4/19/2021	17776	AMAZON COM	316.81	0007-COUNTRY CLUB SCHOOL
104195	14550	4/19/2021	17776	AMAZON COM	328.25	0007-COUNTRY CLUB SCHOOL
104263	14547	4/19/2021	279099	JUNIOR LIBRARY GUILD	417.10	0007-COUNTRY CLUB SCHOOL
104396	14571	4/19/2021	165191	DEMCO INC	2,814.82	0007-COUNTRY CLUB SCHOOL
104270	14575	4/19/2021	100717	MACKIN LIBRARY MEDIA	3,174.88	0007-COUNTRY CLUB SCHOOL
104421	14595	4/19/2021	114662	DANIEL SANTAT	3,500.00	0007-COUNTRY CLUB SCHOOL
104194	14588	4/19/2021	17776	AMAZON COM	69.33	0009-WALT DISNEY SCHOOL
104159	14563	4/19/2021	410810	PRO-ED PUBLISHING	104.06	0010-GREENBROOK SCHOOL
104248	14605	4/19/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	111.38	0012-COYOTE CREEK ELEMENTARY
104269	14592	4/19/2021	184140	EDGEWOOD PRESS INCORPORATED	662.10	0012-COYOTE CREEK ELEMENTARY
104135	14566	4/19/2021	17776	AMAZON COM	161.99	0015-RANCHO ROMERO SCHOOL
104215	14579	4/19/2021	17776	AMAZON COM	196.07	0015-RANCHO ROMERO SCHOOL
104137	14577	4/19/2021	17776	AMAZON COM	312.77	0015-RANCHO ROMERO SCHOOL
104296	14608	4/19/2021	445169	SCHOLASTIC	320.27	0015-RANCHO ROMERO SCHOOL
104188	14578	4/19/2021	251725	HOME DEPOT (SAN RAMON)	344.12	0015-RANCHO ROMERO SCHOOL
104132	14549	4/19/2021	17776	AMAZON COM	352.57	0015-RANCHO ROMERO SCHOOL
104267	14570	4/19/2021	17776	AMAZON COM	352.89	0015-RANCHO ROMERO SCHOOL
104272	14593	4/19/2021	72374	BOOKSOURCE	364.89	0015-RANCHO ROMERO SCHOOL
104287	14597	4/19/2021	292261	LAKESHORE LEARNING	410.07	0015-RANCHO ROMERO SCHOOL
104297	14610	4/19/2021	106971	PIONEER VALLEY BOOKS	463.13	0015-RANCHO ROMERO SCHOOL
104288	14607	4/19/2021	422662	REALLY GOOD STUFF LLC	608.06	0015-RANCHO ROMERO SCHOOL
104295	14587	4/19/2021	394355	PERMA BOUND	1,078.04	0015-RANCHO ROMERO SCHOOL
104196	14554	4/19/2021	17776	AMAZON COM	1,245.92	0015-RANCHO ROMERO SCHOOL
104294	14586	4/19/2021	162962	DELANEY EDUCATION	1,883.50	0015-RANCHO ROMERO SCHOOL
104221	14599	4/19/2021	17776	AMAZON COM	139.06	0016-SYCAMORE VALLEY SCHOOL
104217	14583	4/19/2021	17776	AMAZON COM	334.61	0016-SYCAMORE VALLEY SCHOOL
104201	14602	4/19/2021	17776	AMAZON COM	507.81	0016-SYCAMORE VALLEY SCHOOL
104220	14590	4/19/2021	17776	AMAZON COM	1,057.15	0016-SYCAMORE VALLEY SCHOOL
104428	14598	4/19/2021	106386	SIERRA OUTDOOR SCHOOL	300.00	0018-TASSAJARA ELEMENTARY SCHOOL
104218	14584	4/19/2021	17776	AMAZON COM	136.82	0019-VISTA GRANDE SCHOOL
104134	14564	4/19/2021	17776	AMAZON COM	69.06	0021-QUAIL RUN ELEMENTARY
104166	14551	4/19/2021	227913	GOPHER SPORTS	3,016.36	0022-CREEKSIDE ELEMENTARY
104268	14581	4/19/2021	17776	AMAZON COM	71.11	0023-BELLA VISTA SCHOOL
104189	14594	4/19/2021	104847	PROJECT LEAD THE WAY	1,200.00	0031-LOS CERROS MIDDLE SCHOOL
104173	14582	4/19/2021	17776	AMAZON COM	655.45	0038-WINDEMERE RANCH MIDDLE SCHOOL
104155	14562	4/19/2021	186797	EDUCATIONAL INNOVATIONS	186.78	0039-IRON HORSE MIDDLE SCHOOL
104264	14559	4/19/2021	106507	FLUENCY MATTERS	611.25	0039-IRON HORSE MIDDLE SCHOOL
104219	14601	4/19/2021	302570	THE LIBRARY STORE	44.69	0051-CALIFORNIA HIGH SCHOOL
104202	14604	4/19/2021	17776	AMAZON COM	78.45	0051-CALIFORNIA HIGH SCHOOL
104200	14600	4/19/2021	17776	AMAZON COM	163.09	0051-CALIFORNIA HIGH SCHOOL
104281	14606	4/19/2021	104847	PROJECT LEAD THE WAY	750.89	0051-CALIFORNIA HIGH SCHOOL
104175	14553	4/19/2021	86880	CDW GOVERNMENT INC	1,123.62	0051-CALIFORNIA HIGH SCHOOL
104174	14552	4/19/2021	346346	MUSICIANS FRIEND INC	1,513.74	0051-CALIFORNIA HIGH SCHOOL
104180	14603	4/19/2021	165191	DEMCO INC	2,116.49	0051-CALIFORNIA HIGH SCHOOL
104271	14609	4/19/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	4,206.92	0051-CALIFORNIA HIGH SCHOOL
104136	14572	4/19/2021	17776	AMAZON COM	273.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
104266	14565	4/19/2021	114656	TRIBAL NATIONS MAP	372.35	0055-SAN RAMON HIGH SCHOOL
104182	14543	4/19/2021	41621	BLICK ART MATERIALS	3,519.90	0055-SAN RAMON HIGH SCHOOL
104178	14574	4/19/2021	114283	APPLIED BEST PRACTICES	3,000.00	0062-BUSINESS SERVICES
104176	14569	4/19/2021	102023	HOWARD E NYHART CO INC, THE	4,200.00	0062-BUSINESS SERVICES
104216	14580	4/19/2021	114630	CLEARMASK LLC	5,191.67	0062-BUSINESS SERVICES
104385	14585	4/19/2021	37125	APPLE COMPUTER INC.	2,000.00	0065-SPECIAL PROGRAMS
104158	14558	4/19/2021	104372	AMERICAN PRINTING HOUSE FOR	2,625.96	0065-SPECIAL PROGRAMS
104278	14576	4/19/2021	355872	NATIONAL SEATING & MOBILITY	4,767.01	0065-SPECIAL PROGRAMS
104170	14561	4/19/2021	19584	AMERICAN ASPHALT REPAIR AND	7,700.00	0169-MAINTENANCE AND OPERATIONS
104167	14557	4/19/2021	19584	AMERICAN ASPHALT REPAIR AND	12,600.00	0169-MAINTENANCE AND OPERATIONS
104138	14544	4/19/2021	112130	AG LINK INC.	29,376.00	0190-CHILD NUTRITION
104234	14662	4/20/2021	17776	AMAZON COM	222.85	0003-NEIL ARMSTRONG SCHOOL

104227	14629	4/20/2021	17776	AMAZON COM	299.57	0003-NEIL ARMSTRONG SCHOOL
104222	14618	4/20/2021	17776	AMAZON COM	320.13	0003-NEIL ARMSTRONG SCHOOL
104282	14612	4/20/2021	100554	CITY OF SAN RAMON	380.00	0003-NEIL ARMSTRONG SCHOOL
104229	14636	4/20/2021	17776	AMAZON COM	894.59	0003-NEIL ARMSTRONG SCHOOL
104226	14626	4/20/2021	17776	AMAZON COM	74.83	0004-HIDDEN HILLS SCHOOL
104250	14659	4/20/2021	107995	ALPINE AWARDS	614.46	0004-HIDDEN HILLS SCHOOL
104309	14649	4/20/2021	106971	PIONEER VALLEY BOOKS	285.00	0007-COUNTRY CLUB SCHOOL
104320	14630	4/20/2021	100717	MACKIN LIBRARY MEDIA	501.95	0007-COUNTRY CLUB SCHOOL
104230	14639	4/20/2021	17776	AMAZON COM	639.63	0007-COUNTRY CLUB SCHOOL
104231	14644	4/20/2021	17776	AMAZON COM	704.17	0007-COUNTRY CLUB SCHOOL
104327	14654	4/20/2021	100717	MACKIN LIBRARY MEDIA	6,027.71	0007-COUNTRY CLUB SCHOOL
104237	14675	4/20/2021	17776	AMAZON COM	31.52	0009-WALT DISNEY SCHOOL
104236	14667	4/20/2021	17776	AMAZON COM	56.90	0009-WALT DISNEY SCHOOL
104235	14664	4/20/2021	17776	AMAZON COM	67.81	0009-WALT DISNEY SCHOOL
104292	14616	4/20/2021	107038	CENTRAL SANITARY SUPPLY	166.52	0009-WALT DISNEY SCHOOL
104429	14614	4/20/2021	198545	EXPLORING NEW HORIZONS	800.00	0009-WALT DISNEY SCHOOL
104233	14650	4/20/2021	17776	AMAZON COM	536.57	0015-RANCHO ROMERO SCHOOL
104203	14613	4/20/2021	17776	AMAZON COM	105.54	0016-SYCAMORE VALLEY SCHOOL
104228	14633	4/20/2021	17776	AMAZON COM	63.66	0017-TWIN CREEKS SCHOOL
104430	14656	4/20/2021	406356	POSITIVE PROMOTIONS INC	740.24	0017-TWIN CREEKS SCHOOL
104286	14646	4/20/2021	237310	LEARNING WITHOUT TEARS	787.93	0017-TWIN CREEKS SCHOOL
104370	14651	4/20/2021	102796	PALOS SPORTS	858.00	0017-TWIN CREEKS SCHOOL
104260	14635	4/20/2021	17776	AMAZON COM	6,307.72	0017-TWIN CREEKS SCHOOL
104232	14648	4/20/2021	17776	AMAZON COM	125.76	0020-LIVE OAK ELEMENTARY SCHOOL
104326	14638	4/20/2021	373612	ORIENTAL TRADING CO	166.16	0020-LIVE OAK ELEMENTARY SCHOOL
104345	14642	4/20/2021	100321	4 IMPRINT.COM	372.17	0020-LIVE OAK ELEMENTARY SCHOOL
104251	14640	4/20/2021	106447	QUALITY LOGO PRODUCTS INC.	479.55	0020-LIVE OAK ELEMENTARY SCHOOL
104255	14647	4/20/2021	108980	STREAMLINE GRAPHICS	2,524.69	0020-LIVE OAK ELEMENTARY SCHOOL
104198	14658	4/20/2021	17776	AMAZON COM	98.27	0022-CREEKSIDE ELEMENTARY
104274	14637	4/20/2021	17776	AMAZON COM	134.72	0031-LOS CERROS MIDDLE SCHOOL
104328	14669	4/20/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	389.31	0031-LOS CERROS MIDDLE SCHOOL
104207	14623	4/20/2021	165660	DENON & DOYLE ENTERTAINMENT	1,845.00	0031-LOS CERROS MIDDLE SCHOOL
104223	14619	4/20/2021	17776	AMAZON COM	266.36	0032-GALE RANCH MIDDLE SCHOOL
104290	14622	4/20/2021	247055	HILLYARD	2,586.35	0032-GALE RANCH MIDDLE SCHOOL
104253	14665	4/20/2021	112197	SPIRITWEAR HERO LLC	451.97	0034-STONE VALLEY MIDDLE SCHOOL
104277	14661	4/20/2021	104598	COVER ONE	71.54	0039-IRON HORSE MIDDLE SCHOOL
104192	14657	4/20/2021	17776	AMAZON COM	470.16	0051-CALIFORNIA HIGH SCHOOL
104193	14655	4/20/2021	17776	AMAZON COM	557.24	0051-CALIFORNIA HIGH SCHOOL
104408	14632	4/20/2021	104847	PROJECT LEAD THE WAY	571.08	0051-CALIFORNIA HIGH SCHOOL
104262	14668	4/20/2021	17776	AMAZON COM	956.99	0051-CALIFORNIA HIGH SCHOOL
104291	14670	4/20/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	1,361.33	0051-CALIFORNIA HIGH SCHOOL
104417	14672	4/20/2021	113075	CREATIVE SECURITY COMPANY INC	5,074.00	0051-CALIFORNIA HIGH SCHOOL
104559	14674	4/20/2021	112757	THE BAY AREA MURALIST	5,300.00	0051-CALIFORNIA HIGH SCHOOL
104447	14673	4/20/2021	113078	MURALS FOR SCHOOLS INC	8,445.00	0051-CALIFORNIA HIGH SCHOOL
104224	14620	4/20/2021	17776	AMAZON COM	201.39	0053-MONTE VISTA HIGH SCHOOL
104205	14652	4/20/2021	85170	C & M PARTY PROPS	2,330.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
104384	14628	4/20/2021	55905	BARNES & NOBLE	1,597.65	0059-VENTURE
104311	14634	4/20/2021	17776	AMAZON COM	2,811.80	0059-VENTURE
104298	14617	4/20/2021	112896	LOGAN TECH	92.24	0065-SPECIAL PROGRAMS
104299	14645	4/20/2021	104372	AMERICAN PRINTING HOUSE FOR	577.10	0065-SPECIAL PROGRAMS
104225	14624	4/20/2021	17776	AMAZON COM	762.91	0065-SPECIAL PROGRAMS
104300	14660	4/20/2021	103439	AMERICAN THERMOFORM CO.	1,760.49	0065-SPECIAL PROGRAMS
104442	14671	4/20/2021	37125	APPLE COMPUTER INC.	7,855.43	0065-SPECIAL PROGRAMS
104249	14611	4/20/2021	107305	HAMMETT & EDISON INC	1,200.00	0161-FACILITIES
104185	14621	4/20/2021	292261	LAKESHORE LEARNING	2,882.42	0161-FACILITIES
104206	14653	4/20/2021	105037	LOWES	885.19	0169-MAINTENANCE AND OPERATIONS
104186	14643	4/20/2021	105684	WHCI PLUMBING	2,008.22	0169-MAINTENANCE AND OPERATIONS
104208	14615	4/20/2021	110773	EVERGREEN TREE CARE	4,160.00	0169-MAINTENANCE AND OPERATIONS
190143	14627	4/20/2021	103864	GOLD STAR FOODS INC.	13,328.05	0190-CHILD NUTRITION
190142	14625	4/20/2021	103864	GOLD STAR FOODS INC.	23,872.16	0190-CHILD NUTRITION
104214	14631	4/20/2021	112825	CRYSTAL CREAMERY	35,000.00	0190-CHILD NUTRITION
104303	14666	4/20/2021	499790	TROXELL COMMUNICATIONS INC.	6,976.26	0511-COMPUTER SUPPORT 2
104302	14663	4/20/2021	499790	TROXELL COMMUNICATIONS INC.	7,844.32	0511-COMPUTER SUPPORT 2
104343	14692	4/21/2021	107038	CENTRAL SANITARY SUPPLY	5.70	0002-ALAMO SCHOOL
104240	14686	4/21/2021	17776	AMAZON COM	348.33	0002-ALAMO SCHOOL

104246	14701	4/21/2021	17776	AMAZON COM	139.20	0003-NEIL ARMSTRONG SCHOOL
104245	14700	4/21/2021	17776	AMAZON COM	284.14	0003-NEIL ARMSTRONG SCHOOL
104243	14698	4/21/2021	17776	AMAZON COM	443.15	0003-NEIL ARMSTRONG SCHOOL
104279	14703	4/21/2021	102895	STEPS TO LITERACY	993.06	0003-NEIL ARMSTRONG SCHOOL
104258	14687	4/21/2021	499790	TROXELL COMMUNICATIONS INC.	2,053.07	0003-NEIL ARMSTRONG SCHOOL
104199	14708	4/21/2021	17776	AMAZON COM	144.04	0004-HIDDEN HILLS SCHOOL
104402	14680	4/21/2021	114666	HALF-PINT KIDS INC.	142.33	0007-COUNTRY CLUB SCHOOL
104308	14682	4/21/2021	112913	HEGGERTY PHONEMIC AWARENESS	350.21	0007-COUNTRY CLUB SCHOOL
104238	14676	4/21/2021	17776	AMAZON COM	361.90	0007-COUNTRY CLUB SCHOOL
104323	14684	4/21/2021	100717	MACKIN LIBRARY MEDIA	3,010.73	0007-COUNTRY CLUB SCHOOL
104438	14723	4/21/2021	106971	PIONEER VALLEY BOOKS	309.94	0009-WALT DISNEY SCHOOL
104399	14713	4/21/2021	251725	HOME DEPOT (SAN RAMON)	198.35	0010-GREENBROOK SCHOOL
104314	14715	4/21/2021	17776	AMAZON COM	411.78	0010-GREENBROOK SCHOOL
104340	14705	4/21/2021	292261	LAKESHORE LEARNING	1,152.83	0010-GREENBROOK SCHOOL
104371	14714	4/21/2021	107337	STEWART SIGNS	8,877.00	0012-COYOTE CREEK ELEMENTARY
104432	14702	4/21/2021	438944	SAN RAMON COMMUNITY CENTER	380.00	0016-SYCAMORE VALLEY SCHOOL
104247	14709	4/21/2021	17776	AMAZON COM	865.53	0016-SYCAMORE VALLEY SCHOOL
104304	14706	4/21/2021	499790	TROXELL COMMUNICATIONS INC.	8,528.56	0016-SYCAMORE VALLEY SCHOOL
104239	14678	4/21/2021	17776	AMAZON COM	62.60	0017-TWIN CREEKS SCHOOL
104252	14677	4/21/2021	110807	SILKE COMMUNICATIONS	892.41	0017-TWIN CREEKS SCHOOL
104471	14725	4/21/2021	111339	BEAR FLAG TOURS	300.00	0018-TASSAJARA ELEMENTARY SCHOOL
104284	14697	4/21/2021	157942	DANVILLE MUSIC	123.93	0020-LIVE OAK ELEMENTARY SCHOOL
104244	14699	4/21/2021	17776	AMAZON COM	93.26	0021-QUAIL RUN ELEMENTARY
104283	14704	4/21/2021	103913	US GAMES	170.79	0021-QUAIL RUN ELEMENTARY
104313	14717	4/21/2021	17776	AMAZON COM	346.15	0021-QUAIL RUN ELEMENTARY
104437	14688	4/21/2021	104847	PROJECT LEAD THE WAY	4,104.00	0031-LOS CERROS MIDDLE SCHOOL
104257	14685	4/21/2021	369891	OFFICE DEPOT-BUSINESS SERVICES	141.36	0032-GALE RANCH MIDDLE SCHOOL
104256	14681	4/21/2021	100197	CALIFORNIA SPORT DESIGN	16,915.42	0032-GALE RANCH MIDDLE SCHOOL
104398	14689	4/21/2021	112545	NUMOTION	4,653.67	0033-PINE VALLEY MIDDLE SCHOOL
104241	14693	4/21/2021	17776	AMAZON COM	89.97	0039-IRON HORSE MIDDLE SCHOOL
104315	14724	4/21/2021	17776	AMAZON COM	114.05	0051-CALIFORNIA HIGH SCHOOL
104449	14720	4/21/2021	112485	JEWISH FAMILY AND CHILDREN'S	400.00	0051-CALIFORNIA HIGH SCHOOL
104242	14694	4/21/2021	17776	AMAZON COM	456.58	0051-CALIFORNIA HIGH SCHOOL
104204	14716	4/21/2021	112368	GOLDEN GATE SPORTS	890.00	0051-CALIFORNIA HIGH SCHOOL
104259	14696	4/21/2021	100453	CONTRA COSTA ASSIGNORS	2,086.00	0051-CALIFORNIA HIGH SCHOOL
104280	14707	4/21/2021	111889	NCLRA	2,893.00	0051-CALIFORNIA HIGH SCHOOL
104289	14711	4/21/2021	65488	BEST BUY FOR EDUCATION	3,056.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
104400	14721	4/21/2021	41621	BLICK ART MATERIALS	785.22	0055-SAN RAMON HIGH SCHOOL
104330	14683	4/21/2021	17776	AMAZON COM	113.73	0057-DEL AMIGO HIGH
104556	14679	4/21/2021	114489	CLEAN SMART SOLUTIONS	16.44	0168-CUSTODIAL
190144	14691	4/21/2021	375687	P&R PAPER SUPPLY CO INC.	3,917.53	0190-CHILD NUTRITION
190145	14695	4/21/2021	103864	GOLD STAR FOODS INC.	29,097.42	0190-CHILD NUTRITION
104383	14719	4/21/2021	114593	ROCKWELL PRINTING INC.	972.00	0519-ED SERVICES
104401	14732	4/22/2021	538501	WINSOR LEARNING	8,351.88	0002-ALAMO SCHOOL
104316	14734	4/22/2021	17776	AMAZON COM	32.36	0004-HIDDEN HILLS SCHOOL
104329	14737	4/22/2021	17776	AMAZON COM	287.07	0004-HIDDEN HILLS SCHOOL
104439	14742	4/22/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	854.73	0004-HIDDEN HILLS SCHOOL
104380	14746	4/22/2021	114665	BRIGHT SCHOOL KITZ LLC	6,497.81	0004-HIDDEN HILLS SCHOOL
104317	14727	4/22/2021	17776	AMAZON COM	38.00	0005-JOHN BALDWIN SCHOOL
104415	14757	4/22/2021	237310	LEARNING WITHOUT TEARS	196.18	0009-WALT DISNEY SCHOOL
104337	14759	4/22/2021	17776	AMAZON COM	309.24	0009-WALT DISNEY SCHOOL
104412	14762	4/22/2021	172641	DISCOUNT SCHOOL SUPPLY	574.43	0009-WALT DISNEY SCHOOL
104414	14761	4/22/2021	548750	ZOO-PHONICS	910.35	0009-WALT DISNEY SCHOOL
104420	14760	4/22/2021	541332	WORTHINGTON DIRECT	1,372.20	0009-WALT DISNEY SCHOOL
104341	14738	4/22/2021	247055	HILLYARD	587.90	0012-COYOTE CREEK ELEMENTARY
104319	14753	4/22/2021	17776	AMAZON COM	58.51	0014-MONTEVIDEO SCHOOL
104318	14752	4/22/2021	17776	AMAZON COM	95.31	0014-MONTEVIDEO SCHOOL
104273	14748	4/22/2021	17776	AMAZON COM	103.56	0014-MONTEVIDEO SCHOOL
104310	14751	4/22/2021	17776	AMAZON COM	109.22	0014-MONTEVIDEO SCHOOL
104372	14758	4/22/2021	109691	FUTUREFUND	1,699.00	0014-MONTEVIDEO SCHOOL
104413	14755	4/22/2021	237310	LEARNING WITHOUT TEARS	8,467.90	0014-MONTEVIDEO SCHOOL
104321	14733	4/22/2021	17776	AMAZON COM	106.03	0017-TWIN CREEKS SCHOOL
104333	14750	4/22/2021	17776	AMAZON COM	111.93	0017-TWIN CREEKS SCHOOL
104331	14747	4/22/2021	17776	AMAZON COM	116.73	0020-LIVE OAK ELEMENTARY SCHOOL
104324	14729	4/22/2021	17776	AMAZON COM	939.80	0020-LIVE OAK ELEMENTARY SCHOOL

104307	14739	4/22/2021	86880	CDW GOVERNMENT INC	964.04	0020-LIVE OAK ELEMENTARY SCHOOL
104332	14754	4/22/2021	17776	AMAZON COM	238.59	0032-GALE RANCH MIDDLE SCHOOL
104325	14749	4/22/2021	17776	AMAZON COM	385.88	0032-GALE RANCH MIDDLE SCHOOL
104405	14743	4/22/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	610.08	0032-GALE RANCH MIDDLE SCHOOL
104261	14756	4/22/2021	17776	AMAZON COM	1,159.09	0032-GALE RANCH MIDDLE SCHOOL
104312	14731	4/22/2021	17776	AMAZON COM	97.86	0035-DIABLO VISTA MIDDLE SCHOOL
104406	14744	4/22/2021	486833	TEACHERS DISCOVERY	607.55	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104404	14736	4/22/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	5,793.22	0054-DOUGHERTY VALLEY HIGH SCHOOL
104322	14728	4/22/2021	17776	AMAZON COM	634.32	0055-SAN RAMON HIGH SCHOOL
104403	14735	4/22/2021	103993	AVB PRESS	1,601.84	0065-SPECIAL PROGRAMS
104418	14741	4/22/2021	114667	DATA MAKES THE DIFFERENCE LLC	2,364.00	0065-SPECIAL PROGRAMS
190146	14726	4/22/2021	278058	JOSTENS INC. -SCHOLASTIC DIV.	14,583.38	0078-PURCHASING/WAREHOUSE
104285	14730	4/22/2021	275118	JOHNSTONE SUPPLY	1,027.51	0169-MAINTENANCE AND OPERATIONS
104391	14765	4/23/2021	446345	SCHOOL SPECIALTY INC	966.79	0002-ALAMO SCHOOL
104386	14800	4/23/2021	187220	EDUCATIONAL PRODUCTS INC	1,073.15	0004-HIDDEN HILLS SCHOOL
104419	14793	4/23/2021	114668	DOLLORDAYS INTERNATIONAL INC	558.25	0005-JOHN BALDWIN SCHOOL
104464	14779	4/23/2021	242883	HEINEMANN (DBA)	900.00	0007-COUNTRY CLUB SCHOOL
104306	14768	4/23/2021	92285	CALTRONICS BUSINESS SYSTEMS	60.00	0009-WALT DISNEY SCHOOL
104431	14818	4/23/2021	237310	LEARNING WITHOUT TEARS	322.17	0009-WALT DISNEY SCHOOL
104422	14773	4/23/2021	445834	SCHOOL OUTFITTERS	643.26	0009-WALT DISNEY SCHOOL
104457	14798	4/23/2021	111339	BEAR FLAG TOURS	790.00	0009-WALT DISNEY SCHOOL
104374	14767	4/23/2021	108699	LITERABLY.COM OPUS MATH COMPAN	2,997.00	0010-GREENBROOK SCHOOL
104364	14816	4/23/2021	17776	AMAZON COM	98.23	0011-GREEN VALLEY SCHOOL
104363	14812	4/23/2021	17776	AMAZON COM	238.03	0011-GREEN VALLEY SCHOOL
104362	14809	4/23/2021	17776	AMAZON COM	239.11	0011-GREEN VALLEY SCHOOL
104381	14814	4/23/2021	227913	GOPHER SPORTS	4,847.29	0013-MONTAIR SCHOOL
104352	14789	4/23/2021	17776	AMAZON COM	32.60	0014-MONTEVIDEO SCHOOL
104351	14788	4/23/2021	17776	AMAZON COM	56.53	0014-MONTEVIDEO SCHOOL
104358	14803	4/23/2021	17776	AMAZON COM	231.43	0014-MONTEVIDEO SCHOOL
104338	14787	4/23/2021	17776	AMAZON COM	342.62	0014-MONTEVIDEO SCHOOL
104353	14791	4/23/2021	17776	AMAZON COM	358.02	0014-MONTEVIDEO SCHOOL
104335	14784	4/23/2021	17776	AMAZON COM	363.14	0014-MONTEVIDEO SCHOOL
104387	14807	4/23/2021	17776	AMAZON COM	367.31	0014-MONTEVIDEO SCHOOL
104347	14777	4/23/2021	17776	AMAZON COM	298.68	0015-RANCHO ROMERO SCHOOL
104378	14775	4/23/2021	114637	CLASS ROOM CREATOR	396.00	0015-RANCHO ROMERO SCHOOL
104376	14772	4/23/2021	114550	KRUCIAL PRINTING	882.90	0015-RANCHO ROMERO SCHOOL
104379	14776	4/23/2021	109691	FUTUREFUND	1,699.00	0016-SYCAMORE VALLEY SCHOOL
104452	14790	4/23/2021	499790	TROXELL COMMUNICATIONS INC.	11,053.25	0016-SYCAMORE VALLEY SCHOOL
104339	14781	4/23/2021	17776	AMAZON COM	112.41	0017-TWIN CREEKS SCHOOL
104359	14805	4/23/2021	17776	AMAZON COM	313.83	0017-TWIN CREEKS SCHOOL
104356	14799	4/23/2021	17776	AMAZON COM	556.94	0017-TWIN CREEKS SCHOOL
104348	14782	4/23/2021	17776	AMAZON COM	45.21	0018-TASSAJARA ELEMENTARY SCHOOL
104560	14795	4/23/2021	114341	CHABOT SPACE & SCIENCE CENTER	300.00	0020-LIVE OAK ELEMENTARY SCHOOL
104444	14815	4/23/2021	499790	TROXELL COMMUNICATIONS INC.	49,785.75	0021-QUAIL RUN ELEMENTARY
104336	14763	4/23/2021	17776	AMAZON COM	211.02	0023-BELLA VISTA SCHOOL
104411	14769	4/23/2021	446345	SCHOOL SPECIALTY INC	362.53	0031-LOS CERROS MIDDLE SCHOOL
104373	14811	4/23/2021	101409	CUSTOM INK LLC	629.24	0031-LOS CERROS MIDDLE SCHOOL
104423	14774	4/23/2021	279099	JUNIOR LIBRARY GUILD	10.88	0032-GALE RANCH MIDDLE SCHOOL
104361	14808	4/23/2021	17776	AMAZON COM	96.08	0032-GALE RANCH MIDDLE SCHOOL
104357	14802	4/23/2021	17776	AMAZON COM	240.82	0033-PINE VALLEY MIDDLE SCHOOL
104350	14785	4/23/2021	17776	AMAZON COM	185.05	0035-DIABLO VISTA MIDDLE SCHOOL
104456	14797	4/23/2021	109691	FUTUREFUND	633.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104355	14796	4/23/2021	17776	AMAZON COM	1,531.10	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104425	14810	4/23/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	7,682.21	0037-CHARLOTTE WOOD MIDDLE SCHOOL
104354	14794	4/23/2021	17776	AMAZON COM	786.84	0039-IRON HORSE MIDDLE SCHOOL
104377	14804	4/23/2021	165191	DEMCO INC	105.16	0053-MONTE VISTA HIGH SCHOOL
104360	14817	4/23/2021	17776	AMAZON COM	272.64	0053-MONTE VISTA HIGH SCHOOL
104416	14792	4/23/2021	106200	COLLEGE BOARD	350.00	0053-MONTE VISTA HIGH SCHOOL
104392	14786	4/23/2021	51370	B & H PHOTO VIDEO	3,918.42	0053-MONTE VISTA HIGH SCHOOL
104334	14771	4/23/2021	17776	AMAZON COM	477.79	0054-DOUGHERTY VALLEY HIGH SCHOOL
104346	14778	4/23/2021	17776	AMAZON COM	1,079.58	0054-DOUGHERTY VALLEY HIGH SCHOOL
104443	14813	4/23/2021	251725	HOME DEPOT (SAN RAMON)	1,278.56	0055-SAN RAMON HIGH SCHOOL
104426	14801	4/23/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	7,861.82	0055-SAN RAMON HIGH SCHOOL
104388	14806	4/23/2021	17776	AMAZON COM	283.66	0057-DEL AMIGO HIGH
104375	14770	4/23/2021	113461	TARGET SUCCESS INC.	1,585.00	0063-PERSONNEL OFFICE

104349	14783	4/23/2021	17776	AMAZON COM	27.11	0065-SPECIAL PROGRAMS
190147	14766	4/23/2021	506913	UNISOURCE WORLDWIDE INC.	11,100.06	0078-PURCHASING/WAREHOUSE
104407	14764	4/23/2021	106935	AAA WATER SYSTEMS INC	3,000.00	0169-MAINTENANCE AND OPERATIONS
104367	14819	4/25/2021	17776	AMAZON COM	136.71	0016-SYCAMORE VALLEY SCHOOL
104424	14828	4/26/2021	40480	SCHOLASTIC	157.30	0008-GOLDEN VIEW SCHOOL
104440	14826	4/26/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	228.69	0008-GOLDEN VIEW SCHOOL
104368	14820	4/26/2021	17776	AMAZON COM	112.47	0023-BELLA VISTA SCHOOL
104397	14831	4/26/2021	111418	JUST KOOLEN PRODUCTIONS INC	1,250.00	0033-PINE VALLEY MIDDLE SCHOOL
104394	14827	4/26/2021	111419	EVENTS TO THE 'T' INC	6,000.00	0053-MONTE VISTA HIGH SCHOOL
104445	14832	4/26/2021	107420	CHAIRS FOR AFFAIRS	7,500.00	0053-MONTE VISTA HIGH SCHOOL
104448	14833	4/26/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	29.86	0054-DOUGHERTY VALLEY HIGH SCHOOL
104365	14830	4/26/2021	17776	AMAZON COM	169.82	0054-DOUGHERTY VALLEY HIGH SCHOOL
104410	14829	4/26/2021	477880	SUBSCRIPTION SERVICES	330.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
190148	14821	4/26/2021	107038	CENTRAL SANITARY SUPPLY	7,322.14	0078-PURCHASING/WAREHOUSE
104393	14822	4/26/2021	92285	CALTRONICS BUSINESS SYSTEMS	400.00	0171-TECHNOLOGY
190150	14825	4/26/2021	375687	P&R PAPER SUPPLY CO INC.	500.44	0190-CHILD NUTRITION
190149	14824	4/26/2021	103864	GOLD STAR FOODS INC.	24,453.07	0190-CHILD NUTRITION
104409	14823	4/26/2021	86880	CDW GOVERNMENT INC	1,578.20	0511-COMPUTER SUPPORT 2
104389	14840	4/27/2021	17776	AMAZON COM	166.67	0004-HIDDEN HILLS SCHOOL
104450	14836	4/27/2021	479970	SUPER DUPER INC	100.51	0008-GOLDEN VIEW SCHOOL
104451	14838	4/27/2021	479970	SUPER DUPER INC	102.73	0008-GOLDEN VIEW SCHOOL
104366	14839	4/27/2021	17776	AMAZON COM	191.93	0011-GREEN VALLEY SCHOOL
104390	14841	4/27/2021	17776	AMAZON COM	47.38	0018-TASSAJARA ELEMENTARY SCHOOL
104369	14834	4/27/2021	17776	AMAZON COM	364.68	0022-CREEKSIDE ELEMENTARY
104460	14835	4/27/2021	17776	AMAZON COM	181.46	0023-BELLA VISTA SCHOOL
104441	14837	4/27/2021	102910	CSF BALFOUR/CB ANNOUNCEMENTS	2,262.99	0053-MONTE VISTA HIGH SCHOOL
104395	14842	4/27/2021	165660	DENON & DOYLE ENTERTAINMENT	2,850.00	0053-MONTE VISTA HIGH SCHOOL
104446	14844	4/27/2021	114669	TKS COLD STORAGE MFG &	7,500.00	0161-FACILITIES
104563	14847	4/28/2021	114676	TOOLBOX PROJECT PBLCC	7,218.53	0014-MONTEVIDEO SCHOOL
104382	14845	4/28/2021	109777	THE T-SHIRT FACTORY	1,175.07	0021-QUAIL RUN ELEMENTARY
104459	14848	4/28/2021	108980	STREAMLINE GRAPHICS	904.92	0023-BELLA VISTA SCHOOL
104433	14846	4/28/2021	17776	AMAZON COM	195.42	0053-MONTE VISTA HIGH SCHOOL
104454	14849	4/28/2021	247055	HILLYARD	1,376.16	0053-MONTE VISTA HIGH SCHOOL
104476	14858	4/29/2021	110418	GREAT MINDS PBC	6,397.57	0002-ALAMO SCHOOL
104502	14885	4/29/2021	110418	GREAT MINDS PBC	8,007.51	0003-NEIL ARMSTRONG SCHOOL
104492	14880	4/29/2021	110418	GREAT MINDS PBC	10,940.73	0004-HIDDEN HILLS SCHOOL
104493	14881	4/29/2021	110418	GREAT MINDS PBC	8,749.20	0005-JOHN BALDWIN SCHOOL
104461	14870	4/29/2021	17776	AMAZON COM	205.40	0006-BOLLINGER CANYON SCHOOL
104474	14854	4/29/2021	227913	GOPHER SPORTS	300.54	0006-BOLLINGER CANYON SCHOOL
104520	14856	4/29/2021	321400	MATH LEARNING CENTER, THE	2,031.41	0006-BOLLINGER CANYON SCHOOL
104483	14862	4/29/2021	110418	GREAT MINDS PBC	6,928.59	0006-BOLLINGER CANYON SCHOOL
104485	14863	4/29/2021	110418	GREAT MINDS PBC	7,763.07	0007-COUNTRY CLUB SCHOOL
104489	14875	4/29/2021	110418	GREAT MINDS PBC	11,269.50	0008-GOLDEN VIEW SCHOOL
104515	14895	4/29/2021	110418	GREAT MINDS PBC	8,816.63	0009-WALT DISNEY SCHOOL
104491	14879	4/29/2021	110418	GREAT MINDS PBC	9,760.70	0010-GREENBROOK SCHOOL
104490	14876	4/29/2021	110418	GREAT MINDS PBC	7,468.02	0011-GREEN VALLEY SCHOOL
104487	14865	4/29/2021	110418	GREAT MINDS PBC	13,595.86	0012-COYOTE CREEK ELEMENTARY
104516	14896	4/29/2021	110418	GREAT MINDS PBC	6,094.13	0013-MONTAIR SCHOOL
104495	14884	4/29/2021	110418	GREAT MINDS PBC	10,611.99	0014-MONTEVIDEO SCHOOL
104508	14889	4/29/2021	110418	GREAT MINDS PBC	7,240.43	0015-RANCHO ROMERO SCHOOL
104453	14855	4/29/2021	214923	ACCO/ GBC	90.52	0016-SYCAMORE VALLEY SCHOOL
104509	14890	4/29/2021	110418	GREAT MINDS PBC	11,286.40	0016-SYCAMORE VALLEY SCHOOL
104512	14893	4/29/2021	110418	GREAT MINDS PBC	9,920.81	0017-TWIN CREEKS SCHOOL
104511	14892	4/29/2021	110418	GREAT MINDS PBC	8,850.38	0018-TASSAJARA ELEMENTARY SCHOOL
104513	14894	4/29/2021	110418	GREAT MINDS PBC	9,769.12	0019-VISTA GRANDE SCHOOL
104494	14882	4/29/2021	110418	GREAT MINDS PBC	11,471.80	0020-LIVE OAK ELEMENTARY SCHOOL
104507	14888	4/29/2021	110418	GREAT MINDS PBC	13,393.59	0021-QUAIL RUN ELEMENTARY
104488	14874	4/29/2021	110418	GREAT MINDS PBC	9,179.08	0022-CREEKSIDE ELEMENTARY
104434	14857	4/29/2021	17776	AMAZON COM	43.37	0023-BELLA VISTA SCHOOL
104499	14860	4/29/2021	17776	AMAZON COM	117.08	0023-BELLA VISTA SCHOOL
104498	14859	4/29/2021	17776	AMAZON COM	128.22	0023-BELLA VISTA SCHOOL
104482	14861	4/29/2021	110418	GREAT MINDS PBC	9,457.22	0023-BELLA VISTA SCHOOL
104469	14871	4/29/2021	108980	STREAMLINE GRAPHICS	2,613.40	0051-CALIFORNIA HIGH SCHOOL
104455	14869	4/29/2021	446345	SCHOOL SPECIALTY INC	1,483.03	0055-SAN RAMON HIGH SCHOOL
104458	14866	4/29/2021	528158	WESTERN PSYCHOLOGICAL SERVICES	378.40	0065-SPECIAL PROGRAMS

190154	14853	4/29/2021	506913	UNISOURCE WORLDWIDE INC.	381.32	0078-PURCHASING/WAREHOUSE
190152	14851	4/29/2021	480775	SURTEC SYSTEM CORP	515.48	0078-PURCHASING/WAREHOUSE
190151	14850	4/29/2021	112689	HOME DEPOT U.S.A.	649.98	0078-PURCHASING/WAREHOUSE
190153	14852	4/29/2021	100111	STARLINE SUPPLY COMPANY	921.11	0078-PURCHASING/WAREHOUSE
104465	14864	4/29/2021	112834	CENTRAL VALLEY ENVIRONMENTAL	48,999.00	0161-FACILITIES
104517	14898	4/29/2021	110418	GREAT MINDS PBC	1,820.66	0515-DESTINY-WAREHOUSE
104506	14868	4/29/2021	110362	VARI	647.06	0519-ED SERVICES
104463	14899	4/30/2021	165191	DEMCO INC	137.73	0006-BOLLINGER CANYON SCHOOL
104543	14897	4/30/2021	17776	AMAZON COM	508.24	0019-VISTA GRANDE SCHOOL
104436	14891	4/30/2021	17776	AMAZON COM	160.31	0023-BELLA VISTA SCHOOL
104478	14900	4/30/2021	104470	STAGES UNLIMITED	2,225.00	0035-DIABLO VISTA MIDDLE SCHOOL
104481	14886	4/30/2021	114672	HEALING RACISM IN SCHOOLS	11,997.00	0039-IRON HORSE MIDDLE SCHOOL
104477	14883	4/30/2021	201092	FASTSIGNS #48	6,128.71	0051-CALIFORNIA HIGH SCHOOL
104475	14873	4/30/2021	30965	AMOS PRODUCTIONS	6,990.00	0055-SAN RAMON HIGH SCHOOL
190156	14878	4/30/2021	375687	P&R PAPER SUPPLY CO INC.	928.50	0190-CHILD NUTRITION
190155	14877	4/30/2021	103864	GOLD STAR FOODS INC.	26,846.44	0190-CHILD NUTRITION
104435	14872	4/30/2021	17776	AMAZON COM	599.40	0511-COMPUTER SUPPORT 2
					<u>599.40</u>	
					\$ 1,641,518.94	

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

DATE: May 18, 2021


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
914	Chromebooks	155	Win Desktops
1,387	Ipads	939	Mac Laptops
409	Win Laptops	43	Printers
80	Kindles	70	Projectors
297	Mac Desktops	3	Smartboards
13	Doc Cameras	87	Monitors

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.



Nicole Kugler
Business Manager



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

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DATE: May 18, 2021

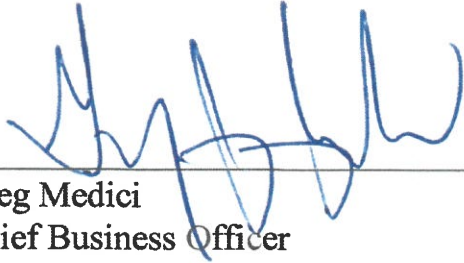
TOPIC: CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES OVER \$50,000

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.

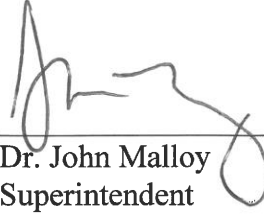
Vendor Name	Item	Amount	Funding
Apodaca Mechical	HVAC repairs	\$110,000	RRM
Cal Steam	Plumbing supplies	\$95,000	RRM
Construction West	Building repairs	\$99,000	RRM
Home Depot	Hardware supplies	\$128,700	RRM
LPG	Fire inspection and fire hydrants	\$110,000	RRM
MBS Engineering	Replace gas regulators	\$99,00	RRM
RSD	HVAC and refrigeration parts	\$105,050	RRM
SunPower	Photovoltaic systems maintenance	\$121,000	RRM
Vasco Road	Garbage disposal	\$96,800	Disposal
Be A Mentor	Volunteer Database Clearance	\$225,000	Prof. Services
Discovery Couseling Center	SCIP counselors 2021-22	\$436,600	LCAP
Child Abuse Prevention Council	Speak Up Be Safe Program 2021-22	\$172,000.	Instructional Serv
Illuminate	Assesment, Testing & Curriculum Software	\$362,000	Assessment
Naviance	College/Career Student Software Solution	\$75,100	Instnctional Serv
Textbook Agency	Discovering French textbooks	\$53,750	Instructional Serv
Dannis Woliver Kelley	Legal Services 2021-22	>\$50,000	Legal
Fagen Friendman Fulfrost	Legal Services 2021-22	>\$50,000	Legal
Lozano Smith	Legal Services 2021-22	>\$50,000	Legal
ACSIG/EDGE	Dental Benefits 2021-22	\$3,610,000	Self-Ins H&W
Vision Service Plan	Vision Benefits 2021-22	\$570,000	Self-Ins H&W
Contra Costa Schools Ins	Workers' Comp 2021-22	\$5,089,538	Employer Ins
Eide Bailly LLP	Audit Services 2021-22	\$101,000	Prof. Services
Keenan	Property & Liability Ins	\$2,700,000	Ppty/Liabilty Ins.
Keenan	Self-Ins. Trust Account for claim processing	>\$50,000	Self-Ins ppty/Liab
AT&T	Long Distance – EC & SC	\$181,000	Utilities
AT&T	Phone Service	\$200,000	Utilities
Central Contra Costa Sanitary	Sewer Service	\$300,000	Utilities
US Post Office	Fund Postage Meter 2021-22	>\$50,000	Postage
Town of Danville	School Resource Officers	\$83,054	Security
CDW	(14) Lenovo Servers/Support	\$60,757	Measure D/Tech
Meteor Education	Furniture for (10) classrooms for Summer School at GVES	\$65,000	COVID

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

BUDGET IMPLICATIONS: As stated above.



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

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

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Item 11.7

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION No. 70/20-21,
APPROVING ROUTINE BUDGET REVISIONS

DISCUSSION:

Revenues

LCFF/Other State Revenues –

LCFF revenues are increased \$55,085 because of the State P-1 Certification.

Federal Revenues –

Federal revenues are increased \$40,013 primarily due to Special Education grants.

Other Local Revenues –

Other Local revenues are increased \$147,772 because of local donations and a Routine Restricted Maintenance refund.

Expenditures

Salaries and Benefits –

Salaries and benefits are decreased \$46,411 primarily due to intra-program transfers.

Supplies/Services –

Supplies and services are increased \$4,512,973 primarily due to use of COVID related grants.

Capital Outlay –

Capital outlay is increased \$48,409 because of intra-program transfers.

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Item Number

Other Funds

Building Fund 21 –

Expenses are increased \$318,529. The projected ending balance is \$22,335,126

RECOMMENDATION:

The Administration recommends adoption of Resolution No. 70/20-21, approving the budget adjustments as presented.

BUDGET IMPLICATIONS:

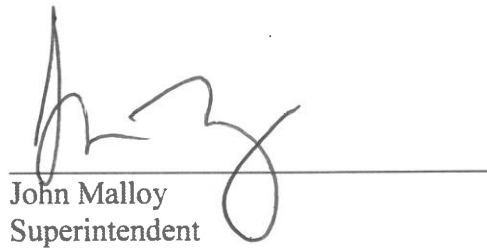
Various, as noted above.



Gael Treible
Interim Director, Fiscal Services



Greg Medici
Chief Business Officer



John Malloy
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 70/20-21
APPROVING ROUTINE BUDGET REVISIONS**

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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 2020-21 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 2020-21 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 18th day of May, 2021, by the following vote:

AYES:

NAYS:

ABSENT:

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

1 GENERAL FUND

	Revised Budget 3/31/2021	Adjustments this Period	Revised Budget 4/30/2021
REVENUES			
LCFF/Other State	\$ 324,440,404	\$ 55,085	\$ 324,495,489
Federal Revenues	18,737,718	40,013	18,777,731
Other Local Revenues	28,034,931	147,772	28,182,703
Total Revenues	\$ 371,213,053	\$ 242,870	\$ 371,455,923
EXPENDITURES			
Certificated Salaries	\$ 155,456,941	\$ 126,358	\$ 155,583,299
Classified Salaries	54,137,828	-77,438	54,060,390
Employee Benefits	103,363,679	-95,331	103,268,348
Books and Supplies	25,817,509	3,905,416	29,722,925
Services, Other Operating Expenses	38,156,340	607,557	38,763,897
Capital Outlay	648,042	48,409	696,451
Other Outgo	1,280,021	0	1,280,021
Direct Support/Indirect Costs	0	0	0
Total Expenditures	\$ 378,860,360	\$ 4,514,971	\$ 383,375,331
Excess or Deficiency before other Sources and Uses	\$ -7,647,307	\$ -4,272,101	\$ -11,919,408
OTHER FINANCING SOURCES/USES			
Transfers In	\$ 607,685	\$ 0	\$ 607,685
Transfers Out	2,855,364	0	2,855,364
Sources	0	0	0
Uses	0	0	0
Total, Other Financing Sources/Uses	\$ -2,247,679	\$ 0	\$ -2,247,679
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -9,894,986	\$ -4,272,101	\$ -14,167,087
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 43,649,949	\$ 0	\$ 43,649,949
Audit Adjustments	0	0	0
As of July 1 - Audited	43,649,949	0	43,649,949
Adjustments for Restatements	0	0	0
Net Beginning Balance	43,649,949	0	43,649,949
Ending Balance	\$ 33,754,963	\$ -4,272,101	\$ 29,482,862
COMPONENTS OF ENDING BALANCE			
Unappropriated Amount	\$ 0	\$ 0	\$ 0
Restricted Ending Balances	10,454,803	-4,327,186	6,127,617
Instructional Materials	0	0	0
Professional Development	0	0	0
Revolving Cash	154,900	0	154,900
Stores Inventory	73,054	0	73,054
Reserve for Economic Uncertainty	0	0	0
Site Designated Amounts	386,253	0	386,253
Lottery	939,561	0	939,561
Prepaid Expenses	445,584	0	445,584
Technology Infrastructure Replacement	0	0	0
Technology End User Devices	0	0	0
Restoration	15,831,992	55,085	15,887,077
Safety and Mental Wellness	0	0	0
Efficiency Investments	0	0	0
Bridge	5,468,816	0	5,468,816
	33,754,963	-4,272,101	29,482,862

21 Building Fund

	Revised Budget 3/31/2021	Adjustments this Period	Revised Budget 4/30/2021
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	1,661,200	0	1,661,200
Total Revenues	\$ 1,661,200	\$ 0	\$ 1,661,200
EXPENDITURES			
<i>Classified Salaries</i>	\$ 1,080,520	\$ 221,185	\$ 1,301,705
<i>Employee Benefits</i>	497,922	97,344	595,266
<i>Books and Supplies</i>	1,855,974	0	1,855,974
<i>Services, Other Operating Expenses</i>	2,226,812	-50,000	2,176,812
<i>Capital Outlay</i>	55,981,424	50,000	56,031,424
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 61,642,652	\$ 318,529	\$ 61,961,181
Excess or Deficiency before other Sources and Uses	\$ -59,981,452	\$ -318,529	\$ -60,299,981
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 14,001,353	\$ 0	\$ 14,001,353
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 14,001,353	\$ 0	\$ 14,001,353
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -45,980,099	\$ -318,529	\$ -46,298,628
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 68,633,754	\$ 0	\$ 68,633,754
Audit Adjustments	0	0	
As of July 1 - Audited	68,633,754	0	68,633,754
Adjustments for Restatements	0	0	
Net Beginning Balance	68,633,754	0	68,633,754
Ending Balance	\$ 22,653,655	\$ -318,529	\$ 22,335,126
Components of Ending Fund Balance			
Reserved for Capital Outlay	\$ 22,653,655	\$ -318,529	\$ 22,335,126

71 Retiree Health Benefit Fund

	Revised Budget 3/31/2021	Adjustments this Period	Revised Budget 4/30/2021
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	3,165,618	0	3,165,618
Total Revenues	\$ 3,165,618	\$ 0	\$ 3,165,618
EXPENDITURES			
<i>Classified Salaries</i>	\$ 0	\$ 0	\$ 0
<i>Employee Benefits</i>	0	0	0
<i>Books and Supplies</i>	0	0	0
<i>Services, Other Operating Expenses</i>	3,554,555	0	3,554,555
<i>Capital Outlay</i>	0	0	0
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 3,554,555	\$ 0	\$ 3,554,555
Excess or Deficiency before other Sources and Uses	\$ -388,937	\$ 0	\$ -388,937
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 0	\$ 0
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 0	\$ 0	\$ 0
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -388,937	\$ 0	\$ -388,937
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 27,629,920	\$ 0	\$ 27,629,920
Audit Adjustments	0	0	0
As of July 1 - Audited	27,629,920	0	27,629,920
Adjustments for Restatements	0	0	0
Net Beginning Balance	27,629,920	0	27,629,920
Ending Balance	\$ 27,240,983	\$ 0	\$ 27,240,983
Components of Ending Fund Balance			
Reserved for Post Retirement Benefit Payments	\$ 27,240,983	\$ 0	\$ 27,240,983

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

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Item 11.8

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION 73/20-21,
AUTHORIZATION TO SIGN WE CAN WORK CONTRACT

DISCUSSION: The San Ramon Valley Unified School District and the Department of Rehabilitation (DOR) Greater East Bay District are entering into another agreement to work collaboratively with the district's high school students aged 16-21 with disabilities who can benefit from "We Can Work" (WCW) services. The district has participated in this program for the last several years and it is huge success for our students.

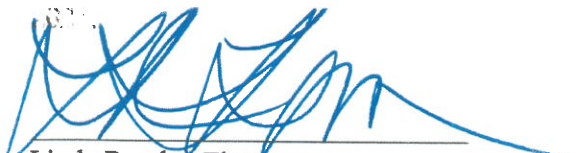
The Federal Workforce Innovation and Opportunities Act (WIOA) require that the Department of Rehabilitation provide "DOR Student Services" to high school students ages 16-21 with all types of disabilities. DOR Student Services are an outcome oriented and coordinated set of activities that promotes movement from school to post school activities.

The services provided to our students include core services such as, job exploration counseling, work based learning experiences, counseling on post-secondary opportunities, workplace readiness training, and instruction in self-advocacy. Students with all types of disabilities from California, Del Amigo, Dougherty Valley, Monte Vista, San Ramon Valley and Venture High Schools will be referred to DOR for WCW services. Work experiences are intended to be temporary placements to help the student gain experience in the workplace and they may also result in the development of vocational direction, appropriate work attitudes, ethics, interpersonal skills, speed, and accuracy as well as some limited occupational skills.


This two year contract will focus specifically on the provisions of "work based learning experiences" and will serve at a minimum of 26 unduplicated DOR participants for fiscal year 2021-22, and a minimum of 25 unduplicated DOR participants for fiscal year 2022-2023. The DOR will reimburse the school district for actual expenses incurred for this program up to \$144,000 through June 30, 2023.

RECOMMENDATION: The Administration requests adoption of resolution 73/20-21, authorizing Chief Business Officer, Greg Medici to sign and execute any and all documents required by DOR to effectuate the execution of contracts and or amendments.

BUDGET IMPLICATIONS: Neutral impact, reimbursement for up to \$144,000 through June 30, 2023.



Linda Rowley Thom
Director, Special Ed



Dr. John Malloy
Superintendent

11.8

Item Number

Authorization to sign and execute any and all documents required by DOR to effectuate the execution of said Agreement and all amendments.

WHEREAS, the Board of Trustees (or designee) of the above-named public agency has read the proposed agreement between State of California, Department of Rehabilitation (DOR), and San Ramon Valley Unified School District and said Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement.

NOW, THEREFORE BE IT RESOLVED, that said Board of Trustees, does hereby authorize the following person/position:

Greg Medici, Chief Business Officer

of the above-named public agency on behalf of the public agency to sign and execute any and all documents required by DOR to effectuate the execution of said Agreement and all amendments. This authorization shall remain in effect until the expiration of the contract and shall automatically expire at that time, unless earlier revoked or extended by the Board of Trustees.

APPROVED, PASSED and ADOPTED by the Governing Board of the San Ramon Valley Unified School District this 18th day of May 2021, at 699 Old Orchard Drive, Danville, CA 94526 by the following vote:

AYES:

NAYS:

ABSENT:

CERTIFICATION

I, the Recording Secretary named below, hereby certify that the foregoing resolution was duly and regularly adopted by the Board of Trustees of above-named public agency at a meeting of said Board regularly called and convened at which a quorum of said Board of Trustees was present and voting, and that said resolution was adopted by a vote of the majority of all Trustees present at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand as Recording Secretary of said public agency.

Dr. John Malloy
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, CA 94526

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Item 11.9

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF REVISION TO ADMINISTRATIVE
REGULATION 6158, INDEPENDENT STUDY

DISCUSSION: Periodically Administration reviews Board Policies to assure they are current and in compliance with the California Education Code.

This year we have made changes to the way we process short term Independent Study contracts at all sites. These contracts and related forms are now processed completely electronically. This is more efficient and will result in fewer lost documents and reduced in-person and email contacts. In order to be consistent with district practice and Education Code, the following changes have been made.

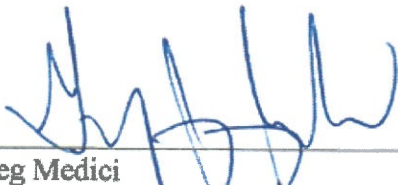
- Current Education code 51747.5 no longer requires the signature or initials on student work products by the supervising teacher.
 - To allot teachers enough time to gather assignments and post to the contract, students shall give minimum 5 school days notice when requesting 5 to 10 days of planned absence and minimum of 10 school days notice when requesting absences of more than 10 days.
-

RECOMMENDATION: Administration recommends that the Board adopt the revised Administrative Regulation 6158, Independent Study.

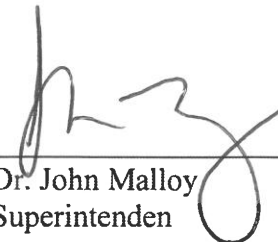
BUDGET IMPLICATIONS: There are no budget implications anticipated due to these revisions.



Ken Nelson
Director of Student Services



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

11.9

Item Number

No student shall be required to participate in independent study. (Education Code [51747](#))

No course required for high school graduation shall be offered exclusively through independent study. (Education Code [51745](#))

No individual with exceptional needs, as defined in Education Code [56026](#), may participate in independent study unless his or her individualized education program specifically provides for such participation. (Education Code [51745](#))

Students enrolling in independent study must be residents of the county or an adjacent county. (Education Code [51747.3](#))

No more than 10 percent of the students enrolled in Continuation or Opportunity Education may be on independent study at any given time. (Education Code [51745](#))

A temporarily disabled student may not receive individual instruction through independent study; instead they may receive Home & Hospital instruction pursuant to Education Code [48206.3](#). (Education Code [51745](#))

The district shall not provide independent study students and parents/guardians with funds or items of value that are not provided for other students and parents/guardians. (Education Code [46300.6](#), [51747.3](#))

Students age 21 or older, and students age 19 or older who have not been continuously enrolled in school since their 18th birthday, may participate in independent study through the adult education program. (Education Code [46300.1](#))

Full-time independent study shall not be available to students whose district residency status is based on their parent/guardian's employment within district boundaries. (Education Code [51747.3](#))

Each student's independent study shall be coordinated, evaluated and carried out under the general supervision of a supervising teacher. (Education Code [51747.5](#))

Criteria for Participation

Students who are interested in independent study should contact their school principal. Approval for participation shall be based on the following criteria:

1. An acceptable reason for requesting independent study.
2. Evidence that the student will work independently to complete the program.
3. Availability of experienced certificated staff with adequate time to supervise the student effectively.
4. A written statement indicating educational objectives, how the objectives will be accomplished, and how progress toward the objectives will be measured.

Written Agreements and Assignments

A written independent study agreement shall be executed for each participating student. The agreement shall include, but not be limited to, all of the following: (Education Code [51747](#))

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1. The manner, frequency, time and place for submitting the student's assignments and for reporting his or her progress.
2. The objectives and methods of study for the student's work, and the methods used to evaluate that work.
3. The specific resources, including materials and staff, which will be made available to the student.
4. A copy of the district's independent study policy, describing the maximum length of time allowed between an assignment and its completion and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study.
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement. No independent study agreement shall be valid for any period longer than one school year.
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion.
7. A statement that independent study is an optional educational alternative in which no student may be required to participate.
8. In the case of a student who is referred or assigned to any school, class or program pursuant to Education Code [48915](#) or [48917](#), the agreement also shall include the statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction.

Before beginning the independent study, each written agreement shall be signed and dated by the student, the parent/guardian of the student less than 18 years of age, the supervising teacher designated as responsible for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the student. (Education Code [51747](#))

The agreement shall state that the parent/guardian's signature confers his or her permission for the student's independent study as specified in the agreement.

Students Rights and Responsibilities

Students participating in independent study shall have the right, continuously, to enter or return to the regular classroom mode of instruction.

Independent study students who are late, miss scheduled conferences or do not submit assigned work on time shall not be reported as tardy or truant. However, the independent study administrator shall promptly and directly address any failure by the student to meet the terms of his or her written agreement.

Records

District records shall identify all students participating in independent study and shall specify the grade level, program placement, and school in which each of these students is enrolled. (Education Code [51748](#))

Each school shall maintain records for the students at that school.

Records shall include the following: (5 CRR 11703)

1. A copy of the district policy, administrative regulation, and procedures related to independent study.
2. A file of all agreements, with representative samples of each student's work products ~~signed or initialed and dated notations~~ reviewed bearing ~~indicating that he/she has personally evaluated the work or that he/she has personally reviewed the evaluations made by another certificated teacher.~~
3. A list of participating students, by grade level, program and school, who have participated in independent study, identifying units of the curriculum attempted and units of the curriculum completed by students in grades K-8 and identifying course/credits attempted by and awarded to students in grades 9-12, continuation and in adult education, as specified their written agreements.
4. An attendance register separate from other attendance records.
5. A record of grades and other evaluations issued to each student for independent study assignments.

Supportive Strategies

1. The administrator shall incorporate in program procedures the appropriate use of the following strategies to deal with missed appointments or late assignments:
2. A letter to the student and/or parent/guardian, as appropriate.
3. A special meeting between the student and the teacher and/or counselor
4. A meeting between the student and the administrator, including the parent/guardian if appropriate
5. An increase in the amount of time the student works under direct supervision.

When the student has missed the number of assignments specified in Board policy as precipitating an evaluation, the Superintendent or designee shall conduct an evaluation which may result in termination of the independent study agreement, with the student's return to a regular classroom or alternative instructional program.

Independent Study for Pre-Determined Absences

Students may be given the opportunity to complete a written independent study contract during a planned absence from regular classes for a period of five (5) or more consecutive instructional days. The following guidelines shall apply:

1. The parent and student shall be responsible for initiating the request for an independent study contract.
2. No student is entitled to a short-term independent study agreement in excess of ten (10) but not to exceed twenty (20) consecutive instructional school days without approval by the principal. Venture's semester approval takes place through the enrollment process at that school site.
3. Requests for independent study contracts must be given to the teacher within the following limitations, except where an emergency exists and an exception is made by the principal:

Days of Consecutive Planned Absences No. of Days/Notice Prior to Absence

Students requesting 5 to 10 days of planned absence shall give ~~3-to~~ *minimum 5 school* days notice prior to absence.

Students requesting more than 10 days of planned absence shall contact principal ~~5-to~~ *minimum 10 school* days before leave request initiates.

Independent Study Supervising Teachers

The following regulations shall apply to the selection and duties of supervising teachers:

1. Teachers who directly supervise the independent study on a regular basis will be approved, prior to assignment, by the independent study administrator.
2. The principal of any school may recommend teachers and students for independent study. At the elementary level, the supervising teacher may be the classroom teacher. At the secondary level, one of the six teachers (or another teacher) must be assigned as the supervising teacher.
3. Independent study supervising teachers shall:
 - a. Complete designated portions of the written agreement.
 - b. Add additional information when appropriate.
 - c. Supervise and approve coursework.
 - d. Design all lesson plans.
 - e. Write the assignments for students.
 - f. Assess all student work.
 - g. Personally review and evaluate the time value of work products completed, and submitted by the student or other teachers.
 - h. Select and save with each agreement representative samples of the student's completed and evaluated assignments on not less than a monthly basis.
 - i. Sign and complete the agreement when the student has reached his or her objectives or the agreement is terminated.
 - j. Maintain any required records and files on a current basis.
4. Independent study teacher shall determine and assign grades or other approved measures of the student's achievement when appropriate.

Administration of Independent Study

The use of independent study shall be administered by the supervising teacher. His or her responsibility shall include:

1. Ensuring that independent study occurs in accordance with state law and district policy and regulations

2. Approving the participation of students requesting independent study for a period of five (5) or more consecutive instructional days
3. Facilitating the completion of independent study written agreements
4. Approving all credits earned through independent study supervised at a location apart from the student's regular school and forwarding the information to the appropriate school staff so that it becomes part of the student's permanent record
5. Completing or coordinating the preparation of all necessary records and reports
6. Establishing and maintaining in a systematic manner all records required by state regulations for an audit trail of average daily attendance attributed to independent study
7. Personally review and evaluate each student's work products or review the evaluations made by another certificated teacher. ~~The work products must be signed/initialed and dated by supervising teacher.~~

Regulation SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
Danville, California

approved: January 17, 1995
revised: March 19, 1996
revised: May 16, 1996
revised: May 8, 2001
revised: May 15, 2007
revised: March 22, 2016
revised: May 23, 2017
revised: *May 18, 2021*

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

DATE: MAY 18, 2021

**TOPIC: CONSIDERATION OF APPROVAL OF BID AWARD FOR ALAMO
ELEMENTARY SCHOOL BREEZEWAYS ROOFING REPLACEMENT**

DISCUSSION: On May 4, 2021 the District received and publicly opened bids for the Alamo Elementary School breezeways roofing replacement project. The bid results are listed below.

Bid #844			
Contractor	Base Bid	10% Contingency	Total Not to Exceed
State Roofing Systems, Inc.	\$188,330	\$18,833	\$207,163
Roofing Constructors Inc., dba Western Roofing Service	\$264,424		
Andy's Roofing Co., Inc.	\$349,600		

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

- State Roofing Systems, Inc., for a total not-to-exceed amount of \$207,163.

BUDGET IMPLICATIONS: As shown above – Fund 01 (RRM)



Erin Hirst
Assistant Director, Facilities



Daniel Hinman
Assistant Superintendent
Business Operations and Facilities



Dr. John Malloy
Superintendent

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

DATE: MAY 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 68/20-21, FOR PROPOSITION 39 ENERGY EXPENDITURE PLAN IMPLEMENTATION SERVICES – VARIOUS SCHOOL SITES

DISCUSSION: Upon full completion of a construction contract, the Board of Education adopts a Resolution of Acceptance which accepts the work of the contract as complete and authorizes District staff to record a Notice of Completion. The Indoor Environmental Services., contract for Proposition 39 energy expenditure plan implementation services, was fully complete as of December 14, 2020.

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 68/20-21 for Proposition 39 Energy Expenditure Plan Implementation Services – Indoor Environmental Services.

BUDGET IMPLICATIONS: None



Erin Hirst
Assistant Director, Facilities



Daniel Hillman
Assistant Superintendent
Business Operations and Facilities



Dr. John Malloy
Superintendent

PLEASE COMPLETE THIS INFORMATION

5/18/21

RECORDING REQUESTED BY:

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Item 11.11

Erin Hirst, Assistant Director of Facilities
SRVUSD
3280 Crow Canyon Road,
San Ramon, CA 94583

WHEN RECORDED MAIL TO:

Renee Kanalakis
SRVUSD, Facilities
3280 Crow Canyon Rd.
San Ramon, CA 94583

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on February 12, 2021 the Contract #2292/18 – Proposition 39 Energy Expenditure Plan Implementation Services for the various school sites (“the Contract”) performed at 501 Danville Blvd., Danville, CA 94526 (“the Property”). That date was the 60th continuous day without labor on the contract.

The Property is more particularly described as follows:

Alamo Elementary School, 100 Wilson Road, Alamo, CA 94507, Bollinger Canyon Elementary School, 2300 Talavera Drive, San Ramon, CA 94583, Charlotte Wood Middle School, 600 El Capitan, Danville, CA 94526, Country Club Elementary School, 7534 Blue Fox Way, San Ramon, CA 94583, Coyote Creek Elementary School, 8700 N. Gale Ridge Road, San Ramon, CA 84582, Creekside Elementary School, 6011 Massara Street, Danville, CA 94526, Del Amigo High School, 189 Del Amigo Road, Danville, CA 94526

Diablo Vista Middle School, 4100 Camino Tassajara Road, Danville, CA 94506, Dougherty Valley High School, 10550 Albion Road, San Ramon, CA 94582, Gale Ranch Middle School, 6400 Main Branch Road, San Ramon, CA 94582, Golden View Elementary School, 5025 Canyon Crest Drive, San Ramon, CA 94582, Greenbrook Elementary School, 1475 Harlan Drive, Danville, CA 94526, Green Valley Elementary School, 1001 Diablo Road, Danville, CA 94526, Hidden Hills Elementary School, 12995 Harcourt Way, San Ramon, CA 94582, Iron Horse Middle School, 12601 Alcosta Blvd., San Ramon, CA 94583, John Baldwin Elementary School, 741 Brookside Drive, Danville, CA 94526, Live Oak Elementary School, 5151 Sherwood Way, San Ramon, CA 94582, Los Cerros Middle School, 968 Blemer Road, Danville, CA 94526

Montair Elementary School, 300 Quinterra Lane, Danville, CA 94526, Montevideo Elementary School, 13000 Broadmoor Drive, San Ramon, CA 94583, Monte Vista High School, 3131 Stone Valley Road, Danville, CA 94526, Neil Armstrong Elementary School, 2849 Calais Drive, San Ramon, CA 94583

Pine Valley Middle School, 3000 Pine Valley Road, San Ramon, CA 94583, Quail Run Elementary School, 4000 Goldenbay Ave., San Ramon, CA 94582, Rancho Romero Elementary School, 180 Hemme Ave., Alamo, CA 94507, San Ramon Valley High School, 501 Danville Blvd., Danville, CA 94526, Sycamore Valley Elementary School, 2200 Holbrook, Danville, CA 94506, Tassajara Hills Elementary School, 4675 Camino Tassajara Road, Danville, CA 94506, Vista Grande Elementary School, 667 Diablo Road, Danville, CA 94526, Walt Disney Elementary School, 3250 Pine Valley Road, San Ramon, CA 94583, Windemere Ranch Middle School, 11611 East Branch Parkway, San Ramon, CA 94582.

The above Contract was performed by Indoor Environmental Services, located at 1512 Silica Ave., Sacramento, CA 95815, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Alamo Elementary School, 100 Wilson Road, Alamo, CA 94507, Bollinger Canyon Elementary School, 2300 Talavera Drive, San Ramon, CA 94583, Charlotte Wood Middle School, 600 El Capitan, Danville, CA 94526, Country Club Elementary School, 7534 Blue Fox Way, San Ramon, CA 94583, Coyote Creek Elementary School, 8700 N. Gale Ridge Road, San Ramon, CA 84582, Creekside Elementary School, 6011 Massara Street, Danville, CA 94526, Del Amigo High School, 189 Del Amigo Road, Danville, CA 94526, Diablo Vista Middle School, 4100 Camino Tassajara Road, Danville, CA 94506, Dougherty Valley High School, 10550 Albion Road, San Ramon, CA 94582, Gale Ranch Middle School, 6400 Main Branch Road, San Ramon, CA 94582, Golden View Elementary School, 5025 Canyon Crest Drive, San Ramon, CA 94582, Greenbrook Elementary School, 1475 Harlan Drive, Danville, CA 94526, Green Valley Elementary School, 1001 Diablo Road, Danville, CA 94526, Hidden Hills Elementary School, 12995 Harcourt Way, San Ramon, CA 94582, Iron Horse Middle School, 12601 Alcosta Blvd., San Ramon, CA 94583, John Baldwin Elementary School, 741 Brookside Drive, Danville, CA 94526, Live Oak Elementary School, 5151 Sherwood Way, San Ramon, CA 94582, Los Cerros Middle School, 968 Blemer Road, Danville, CA 94526, Montair Elementary School, 300 Quinterra Lane, Danville, CA 94526, Montevideo Elementary School, 13000 Broadmoor Drive, San Ramon, CA 94583, Monte Vista High School, 3131 Stone Valley Road, Danville, CA 94526, Neil Armstrong Elementary School, 2849 Calais Drive, San Ramon, CA 94583, Pine Valley Middle School, 3000 Pine Valley Road, San Ramon, CA 94583, Quail Run Elementary School, 4000 Goldenbay Ave., San Ramon, CA 94582, Rancho Romero Elementary School, 180 Hemme Ave., Alamo, CA 94507, San Ramon Valley High School, 501 Danville Blvd., Danville, CA 94526, Sycamore Valley Elementary School, 2200 Holbrook, Danville, CA 94506, Tassajara Hills Elementary School, 4675 Camino Tassajara Road, Danville, CA 94506, Vista Grande Elementary School, 667 Diablo Road, Danville, CA 94526, Walt Disney Elementary School, 3250 Pine Valley Road, San Ramon, CA 94583, Windemere Ranch Middle School, 11611 East Branch Parkway, San Ramon, CA 94582, owner in fee simple of the Property.

The work of improvement generally consisted of the replacement of a portion of the Iron Horse Trail fence.

VERIFICATION

I, the undersigned, declare that I am the Superintendent of the San Ramon Valley Unified School District, and that I have read the foregoing notice and know its contents, and that the same is true to the best of my knowledge and belief.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at 699 Old Orchard Drive, Danville, California, this 18th day of May, 2021.

By: _____
Dr. John Malloy
Superintendent
San Ramon Valley Unified School District

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

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 69/20-21,
APPROVING THE ADDITION OF FOUR LEASED RELOCATABLE
CLASSROOMS TO THE CALIFORNIA HIGH SCHOOL CAMPUS AND
AUTHORIZING CALIFORNIA ENVIRONMENTAL QUALITY ACT
NOTICE OF EXEMPTION

DISCUSSION: Consistent with the California Environmental Quality Act (CEQA), staff has reviewed the project plans to add four leased relocatable classrooms to the California High School campus to accommodate enrollment growth. The relocatables will be located on the basketball blacktop north of the 3-story classroom building. Upgrades include an accessible path of travel to the campus facilities, and the entrance. The relocatables will be integrated with the campus electrical, telecom and fire alarm systems. The project is categorically exempt, minor in nature, and will not have a significant effect on the environment.

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 69/20-21, approving the addition of four leased relocatable classrooms to California High School campus and authorizing CEQA Notice of Exemption.

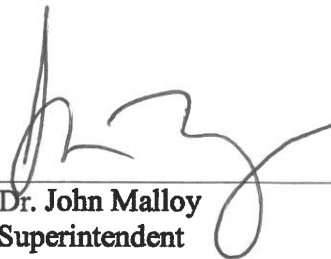
BUDGET IMPLICATIONS: \$50.00 filing fee



Erin Hirst
Assistant Director, Facilities Development



Daniel Hillman
Assistant Superintendent
Business Services and Facilities



Dr. John Malloy
Superintendent

RESOLUTION NO. 69/20-21

**CONSIDERATION OF ADOPTION OF RESOLUTION APPROVING THE
ADDITION OF FOUR LEASED RELOCATABLE CLASSROOMS TO THE
CALIFORNIA HIGH SCHOOL CAMPUS AND AUTHORIZING CALIFORNIA
ENVIRONMENTAL QUALITY ACT NOTICE OF EXEMPTION**

WHEREAS, with the use of Local Building Funds the San Ramon Valley School District has determined that four additional relocatables are needed for growth at California High School for the 2021/2022 school year; and

WHEREAS, in working with the district architect, tBP Architects, and the school advisory committee, designs have been established for the additional relocatable classrooms to be located on the basketball blacktop area north of the 3-story classroom building and connected to the campus electrical, telecom and fire alarm systems; and

WHEREAS, the scope of work also includes an accessible path of travel to the campus, its facilities, and the entrance; and

WHEREAS, it was determined that the above mentioned plans would make the most efficient use of the existing facilities; and

WHEREAS, California Code of Regulations, Title 14, section 15303, specifically exempts from the provisions of the California Environmental Quality Act (Pub. Resources Code, §§ 21000, *et seq.*, "CEQA") construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure; and

WHEREAS, California Code of Regulations, Title 14, section 15314, specifically exempts from the provisions of the California Environmental Quality Act (Pub. Resources Code, §§ 21000, *et seq.*, "CEQA") consistent with CEQA (Section 15314) guidelines with respect to minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25% or ten classrooms, whichever is less; and

WHEREAS, the Project does not involve any of the following and so is eligible for the categorical exemptions as described above under California Code of Regulations, Title 14, and section 15300.2:

- (a) The cumulative impact of successive projects of the same type in the same place, which over time is significant;
- (b) An activity where there is a reasonable possibility that the activity will have a significant effect on the environment due to unusual circumstances;

- (c) A project which may result in damage to scenic resources, including but not limited to, trees, historic buildings, rock outcroppings, or similar resources, within a highway officially designated as a state scenic highway;
- (d) A project located on a site which is included on any list compiled pursuant to Section 65962.5 of the Government Code; or
- (e) A project that may cause a substantial adverse change in the significance of a historical resource.

WHEREAS, upon a determination that the Project is exempt from CEQA, the District is entitled to file a Notice of Exemption with the County Clerk pursuant to California Code of Regulations, Title 14, section 15062.

NOW, THEREFORE, BE IT RESOLVED that the Board adopts the foregoing recitals as true and correct.

BE IT FURTHER RESOLVED that the Board finds that the Project is in the best interests of the District, and will increase safety and benefit students, staff, parents, visitors, and the community at large, and on that basis, the Board approves the Project.

BE IT FURTHER RESOLVED that the Board hereby finds that the Project is categorically exempt from the requirements of CEQA pursuant to Sections 15303 and 15314 of Title 14 of the California Code of Regulations, that none of the exceptions set forth in California Code of Regulations, Title 14, section 15300.2 apply to the Project, and that the Project will not have a significant effect on the environment; and

BE IT FURTHER RESOLVED that the Board hereby directs District staff to file a Notice of Exemption together with a certified copy of this Resolution with the County Clerk of Contra Costa County in accordance with the terms of CEQA and its implementing regulations.

PASSED AND ADOPTED at the regular meeting of this Board held on May 18, 2021 by the following called vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Dr. John Malloy
Secretary of the Board of Education of the
San Ramon Valley Unified School District of
Contra Costa County, State of California

Notice of Exemption

Form D

To: Office of Planning and Research
P.O. Box 3044, Room 212
Sacramento, CA 95812-3044

From: (Public Agency) San Ramon Valley USD
3280 Crow Canyon Road
San Ramon, CA 94583

(Address)

County Clerk
County of Contra Costa
555 Escobar Street
Martinez, CA 94553

Project Title: Addition of four leased relocatable classrooms at California High School

Project Location - Specific:

California High School - 9870 Broadmoor Drive, San Ramon, CA 94583

Date Agency Approved Project: 4/20/2021

Project Location – City: San Ramon Project Location – County: Contra Costa

Description of Nature, Purpose and Beneficiaries of Project:

The project includes the addition of four leased relocatable classroom buildings to be located on the basketball blacktop area of the site, north of the existing 3-story classroom building. The buildings will be placed on temporary foundations and will be connected to the campus electrical, telecom, and fire alarm services. The path of travel upgrades will include upgrades to parking stalls, drop-off area, toilet facilities and accessible path of travel to the public right-of-way.

Name of Public Agency Approving Project: San Ramon Valley USD 3280 Crow Canyon Rd. San Ramon, CA 94583

Name of Person or Agency Carrying Out Project: San Ramon Valley USD - Tina Perault 3280 Crow Canyon Rd., San Ramon, CA 94583 -925-552-2969

Exempt Status: (check one)

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Sections 15303(d), 15314
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Section 15303 consists of construction and location of limited numbers of new, small facilities or structures; (d) water main, sewage, electrical, gas, and other utility extensions, including street improvements, of reasonable length to serve such construction. Utilities covered under this item are indicated under Class 1(b) and are exempt if they serve any construction included in this Class. Utility extensions may serve a number of new structures build separately. Section 15314 consists of minor additions to existing schools within existing school grounds where the addition does not increase original student capacity by more than 25% or ten classrooms, whichever is less. The addition of portable classrooms is included in the exemption.

Lead Agency
Contact Person: Daniel Hillman Area Code/Telephone/Extension: 925-552-2960

If filed by applicant:

- 1. Attach certified document of exemption finding.
- 2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: _____

- Signed by Lead Agency
 - Signed by Applicant
- Date received for filing at OPR: _____

Revised 2005

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

DATE: MAY 18, 2021


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

DISCUSSION: At the May 12, 2021 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 April 16, 2021

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.

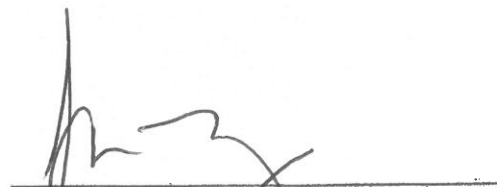
BUDGET IMPLICATIONS: None



Erin Hirst
Assistant Director, Facilities



Daniel Hillman
Assistant Superintendent
Business Operations and Facilities



Dr. John Malloy
Superintendent

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

DATE: MAY 18, 2021

TOPIC: PREVIEW OF TEXTBOOK

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

<i>The Best We Could Do</i>	Harry N. Abrams Thi Bui Copyright 2017	All High Schools English Grade 10	\$16.99
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Thi Bui's *The Best We Could Do* is a graphic novel that captures the Vietnamese refugee experience; a counter-narrative to the prototypical immigration narrative. This book offers opportunities for conversations on using visual images for rhetorical analysis as well as how graphic novels can be used as a medium to express images for communities of color. It has won the American Book Award, was a national bestseller, and a 2017 National Book Critics Circle Finalist. This book has been previewed for age appropriateness and educational content.

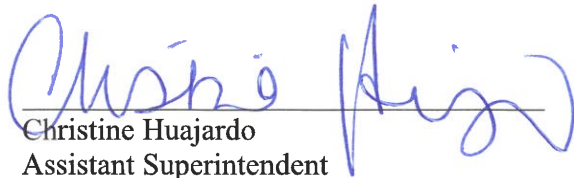
District Policy 6161.1 requires that textbooks be placed on display prior to adoption. This board item is to serve as notice that this textbook will be on display in the Educational Services Department (Building D) from May 18, 2021 through June 1, 2021. This textbook will be presented to the School Board on June 1, 2021 for adoption.

RECOMMENDATION: The administration recommends adoption of this textbook after the required preview period.

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



Debra Petish
Director of Curriculum & Instruction



Christine Huajardo
Assistant Superintendent
Educational Services



Dr. John Malloy
Superintendent

11.14

Item Number

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

DATE: May 18, 2021

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 71/20-21,
STUDENT TEACHER AGREEMENTS FOR THE 2020-21 SCHOOL
YEAR

DISCUSSION:

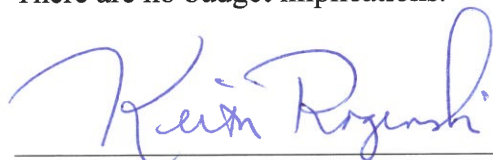
Annually, the District works collaboratively with colleges and universities in our area to provide appropriate student teaching placements for students enrolled in credential programs or fieldwork experience. This resolution authorizes the District to continue participating in this important aspect of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

RECOMMENDATION:

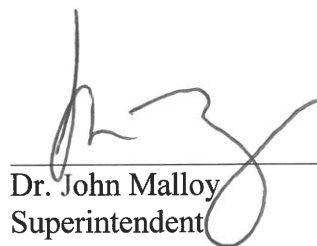
Adopt Resolution No. 71/20-21 regarding Student Teacher Agreements for the 2020-21 school year.

BUDGET IMPLICATIONS:

There are no budget implications.



Keith Rogenski
Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION OF THE BOARD OF TRUSTEES
STUDENT TEACHING AGREEMENT – RESOLUTION NO. 71/20-21

5/18/21
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Item 11.15

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 2020-21 student teaching agreement with the college listed below be approved:

- | | |
|--------------------------------------|---|
| Alliant International University | Point Loma Nazarine University |
| Argosy University | Patten University, Oakland |
| <u>Arizona State University</u> | 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 |
| Eastern New Mexico University | 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 | University of West Florida |
| National University, Emeryville | Wake Forest University |
| New York University | West Coast University |
| North Coast School of Education | Western Governors Univ., Salt Lake City |
| Notre Dame de Namur University | York College |

PASSED AND ADOPTED by the Governing Board of the San Ramon Valley Unified School District of Contra Costa County this 18th day of May 2021, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

Date

Dr. John Malloy
Secretary to the Board of Education
San Ramon Valley Unified School District