

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



BOARD OF EDUCATION MEETING AGENDA
November 17, 2020



5:30PM Closed Session

Mark Jewett, Vice-President
Susanna Ordway, Clerk

Greg Marvel, President

7:00PM Open Session

Ken Mintz, Member
Rachel Hurd, Member

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

NOTICE is hereby given that the Meeting of the Board of Trustees of the San Ramon Valley Unified School District will be held on November 17, 2020, at 5:30PM closed session and 7:00PM open session. Pursuant to Executive Order of the Governor, and in order to adhere as closely as possible to the Order of the Health Officer of Contra Costa County, the Board meeting will not be open to personal attendance to the public. The meeting will be live-streamed at the following link: https://www.srvusd.net/district/board_meetings and on our YouTube channel at SRVUSD Board

Public comment on agenda items can be made electronically by following this [LINK](#) or by fax (925-838-3147) before 12:00PM on November 17, 2020. Public comment on action items, during the meeting, can be emailed to cfischer@srvusd.net. All such comments that are within the District's jurisdiction will be read aloud at the meeting up to a three minute limit per speaker. Any individuals with disabilities requesting reasonable accommodation or modification of the meeting procedure so as to be able to watch the live feed of the Board meeting may contact Cindy Fischer at cfischer@srvusd.net.

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

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

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

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



CLOSED SESSION
Superintendent's Conference Room
November 17, 2020
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 Conference with Labor Negotiator – Agency Keith Rogenski**
Assistant Superintendent Human Resources
 - a) SRVEA, CSEA, SEIU
 - 4.2 Consideration of Student Records Challenge**
(Government Code Section 49070)
 - 4.3 Public Employee Appointment**
(Government Code Section 54957)
 - a) Director, Communications and Community Relations

Adjournment



**OPEN SESSION
Board Rooms
November 17, 2020
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 October 27, 2020 **Action**
 - 7.2 Minutes of November 5, 2020 **Action**
- 8.0 Agenda Approval and Consent Action**
 - 8.1 Acceptance of Open Session Agenda **Action**
 - 8.2 Approval of Consent Agenda **Action**
- 9.0 Reports to the Board**
 - 9.1 Recognition of Retiring Board Members **Oral**
 - 9.2 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) **Oral**
 - 9.3 Association Presidents' Comments **Oral**
- 10.0 Action Items/Public Hearings**
 - NONE
- 11.0 Discussion/Information**
 - 11.1 Reopening Phase 1, 2 and 3 Update
- 12.0 Consent Items**
 - 12.1 Consideration of Approval of Certificated Personnel Changes **Enclosure Consent**
 - 12.2 Consideration of Approval of Classified Personnel Changes **Enclosure Consent**
 - 12.3 Consideration of Approval of Contracts/Purchases Over \$50,000 **Enclosure Consent**
 - 12.4 Ratification of Warrants **Enclosure Consent**

- | | | |
|-------------|---|-----------------------------|
| 12.5 | Ratification of Purchase Orders | Enclosure
Consent |
| 12.6 | Consideration of Adoption of Resolution #43/20-21, Approving Routine Budget Revisions | Enclosure
Consent |
| 12.7 | Declaration of Surplus Instructional Materials | Enclosure
Consent |
| 12.8 | Declaration of Surplus Property | Enclosure
Consent |
| 12.9 | Consideration of Acceptance of Leave of Late Claim and Rejection of Claim #1105/585443B Against the District | Enclosure
Consent |
| 12.10 | Consideration of Approval of the 2021-22 Budget/LCAP Development Calendar | Enclosure
Consent |
| 12.11 | Consideration of Adoption of Resolution #41/20-21, Student Teacher Agreements for 2020-21 School Year | Enclosure
Consent |
| 12.12 | Consideration of Adoption of Resolution #40/20-21, Contract for Monte Vista High School Stadium Field Lighting | Enclosure
Consent |
| 12.13 | Consideration of Adoption of Resolution #42/20-21, Contract for Stone Valley Middle School Parking Lot / Field Renovation | Enclosure
Consent |
| 12.14 | Consideration of Approval of Bid Award for San Ramon Valley High School Pool Replastering | Enclosure
Consent |
| 13.0 | Administrative Matters | |
| 13.1 | Board Members' Reports | |
| 13.2 | Superintendent's Report | |

Adjournment

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

BOARD OF EDUCATION MEETING - VIRTUAL
October 27, 2020
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*.

Pursuant to the executive order of the Governor and in order to adhere as closely as possible to the order of the Health Officer of Contra Costa County, the Board meeting was closed to personal attendance.

- 1.0 Call to Order** The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 5:06PM in the Board Rooms.
- 2.0 Attendance** Board Members Present: Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd attended from their remote locations. Board President Greg Marvel attended from the Ed Center
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Director MaryAnn Frates and Melanie Jones and Recording Secretary Cindy Fischer. Attorney Sandra Woliver from Dannis, Woliver and Kelley
- 3.0 Acceptance of Closed Session Agenda and Public Comment** The closed session agenda was accepted and opened for public comment.
- 4.0 Closed Session** See Item 6.0 for action taken.
- The closed session was adjourned at 7:01PM.
- 5.0 Open Session** Board President Greg Marvel reconvened the meeting in open session at 7:08PM.
- Pledge of Allegiance/Attendance** Board Members Present: Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd attended from their remote locations. Board President Greg Marvel attended from the Ed Center and Board Vice President Mark Jewett was absent.
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Directors MaryAnn Frates, Jon Campopiano and Nadine Rosenzweig, Directors Greg Pitzer and Chris George and Assistant Director Amy Capurro.
- Others Present: Recording Secretary Cindy Fischer and 0 visitors attended.
- 6.0 Report of Action Taken in Closed Session** There was no action taken in closed session.
- 7.0 Acceptance of Minutes** On a motion by Ken Mintz seconded by Rachel Hurd, the October 6, 2020 minutes were approved as revised. (4/0) Absent: Jewett
- 8.0 Agenda Approval and Consent Action**
- 8.1 Acceptance of Open Session Agenda** On a motion by Rachel Hurd seconded by Susanna Ordway the open session agenda was approved. (4/0) Absent: Jewett
- 8.2 Approval of Consent Agenda** On a motion by Susanna Ordway seconded by Rachel Hurd, the consent agenda was approved (4/0). Absent: Jewett. Board Member Mintz recused himself of any items under 11.4 regarding ongoing business with AT&T or other telecommunication providers.

9.0	Reports to Board	
9.1	Public Comment for Non-Agenda Items	None
9.2	Reopening Update	<p>Superintendent Malloy shared a presentation on the reopening plan with input from SELPA Executive Director MaryAnn Frates, Executive Directors Jon Campopiano and Nadine Rosenzweig, Director Chris George and Assistant Director Amy Capurro.</p> <p>Assistant Superintendent Danny Hillman noted there were 8 public comments received and 7 requested requested they be read aloud. Public comment: Nicolas Prescott, Sarah Phinney, Katie Ryan, Sophie Saint Macary, Liliana Cruz, Marcela Varela, Sonia Moen.</p>
9.3	National Native American Heritage Month (November)	Assistant Superintendent Christine Huajardo introduced Equity Coordinator Ashlee Gutierrez.
9.4	Association Presidents' Comments	<p>Assistant Superintendent Danny Hillman shared comments from SEIU President Cari Luchini</p> <p>SRVEA President – Ann Katzburg</p> <p>CSEA President – Tami Castelluccio</p>
10.0	Action Items/Public Hearings	NONE
11.0	Consent Items	<p>11.1 Consideration of Approval of Certificated Personnel Changes</p> <p>11.2 Consideration of Approval of Classified Personnel Changes</p> <p>11.3 Consideration of Approval of Contracts/Purchases Over \$50,000</p> <p>11.4 Ratification of Warrants</p> <p>11.5 Declaration of Surplus Property</p> <p>11.6 Consideration of Adoption of Resolution #30/20-21, Approving Routine Budget Revisions</p> <p>11.7 Consideration of Approval of Bid Award for San Ramon Valley High School Ornamental Fence Replacement</p> <p>11.8 Consideration of Approval of the Audit of the State Preschool Program for Fiscal Year Ending June 30, 2020</p>
12.0	Administrative Matters	
12.1	Board Member's Reports	<p>Board Member Mintz – No comments</p> <p>Board Member Hurd – Attended Assembly member Rebecca Bauer-Kahan's Roundtable and the Grade Reform Committee meeting.</p> <p>Board Secretary Ordway – Participated in the PTA community discussion on racism and equity.</p> <p>Board President Marvel shared his thought on SRVEA President Ann Katzburg's comments</p>
12.2	Superintendent's Report	Superintendent Malloy extended his thanks to the Board, union leaders, staff, parents, guardians, and students.
	Adjourned	The meeting was adjourned at 9:59PM.

BOARD OF EDUCATION MEETING – WORKSHOP - VIRTUAL
November 5, 2020
MINUTES

The video from this meeting can be found on the District website at www.srvusd.net.

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Pursuant to the executive order of the Governor and in order to adhere as closely as possible to the order of the Health Officer of Contra Costa County, the Board meeting was closed to personal attendance.

- 1.0 Call to Order** The Board of Education held a workshop followed by a Town Hall meeting at the Education Center. The meeting was called to order at 4:32PM in the Board Rooms.
- 2.0 Attendance / Pledge of Allegiance** Board Members Present: Board President Greg Marvel, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd attended from their remote locations. Board Vice President Mark Jewett attended from the Ed Center.
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski, Danny Hillman and Christine Huajardo, Chief Business Officer Greg Medici, Executive Directors Melanie Jones & MaryAnn Frates, Jon Campopiano, Nadine Rosenzweig, Directors Deb Petish, Dave Kravitz, Greg Pitzer, Ken Nelson and Chris George and Recording Secretary Cindy Fischer.
- 3.0 Acceptance of Workshop Agenda** On a motion by Ken Mintz seconded by Rachel Hurd the workshop agenda was approved. (5/0)
- 4.0 Board Workshop**
- 4.1 Presentation – Reopening Together – Declaration** Superintendent Malloy gave an overview of the presentation that will be shared with parents/guardians to assist with the declaration process. Board members asked questions, which were answered by Dr. Malloy and staff.
- 5.0 Public Comment via Thought Exchange**
- Adjournment** The meeting was adjourned at 5:30pm to the Town Hall.

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

DATE: November 17, 2020

TOPIC: CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL
CHANGES

DISCUSSION:

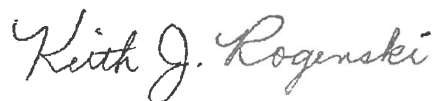
The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Certificated Personnel Changes.

BUDGET IMPLICATIONS:

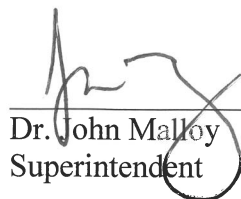
All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Keith Rogenski
Assistant Superintendent
Human Resources



Aileen Parsons
Director
Human Resources



Dr. John Malloy
Superintendent

Item Number

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - November 17, 2020

Deceased/Resignations/Retirements

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>	<u>Reason</u>
Sheri	Mavrakis	Teacher, Elementary	1.000	QR	10/09/20	Resignation
Mariane	Randall	Teacher, Elementary	0.466	LO	10/31/20	Retirement
Mariane	Randall	Teacher, Elementary	0.267	HH	10/31/20	Retirement
David	Santos	Teacher, High	1.000	SR	11/30/20	Retirement

2020-21 Leaves of Absence

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Susan	Dennis	Teacher, Elementary	0.200	SY	07/01/20

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>
Alyson	Campbell	Health Educator	1.000	SS	10/30/20-06/04/21
Lauren	Fitzsimons	Teacher, Elementary	1.000	CR	08/07/20-12/06/20
Jeffrey	Kindley	Teacher, High	1.000	MV	09/28/20-01/03/21
Danielle	Lux	Teacher, Elementary	1.000	BV	08/24/20-11/02/20
Lori	Ransdell	Teacher, Elementary	1.000	GV	09/09/20-10/18/20
Amanda	Tedder	Teacher, Middle	1.000	GR	10/19/20-03/28/21

2020-21 Temporary to Tenured

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Brian	Bonilla	Teacher, Elementary	0.075	BC	08/07/20
Karrie	Eustice	Teacher, Elementary	0.049	CC	08/07/20
Rebecca	Jaffee	Teacher, Elementary	0.236	GV	08/07/20
Vaishali	Patel	Teacher, High	0.200	DH	08/07/20
Lyllyon	Pfann	Teacher, Middle	0.666	IH	08/07/20
Lisa	Sawires	Teacher, Elementary	0.112	WD	08/07/20
Jonelle	Teevens	Teacher, Middle	0.167	WR	08/07/20
Gail	Trenerry	Teacher, Middle	0.133	GR	08/07/20

2020-21 Temporary to Probationary

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Christine	Carucci	Teacher, High	1.000	CH	08/07/20
Karen	Cleary	Teacher, Elementary	0.600	TC	08/07/20
Laura	Cogorno	Teacher, Elementary	1.000	NA	08/07/20
Harini	Deepakeswara	Teacher, Preschool	1.000	LO	08/07/20
Maureen	Duddy	Teacher, High	1.000	MV	08/07/20
Amanda	Eggiman	Teacher, Elementary	0.500	MT	08/07/20
Diana	Garibay	Teacher, Middle	1.000	LC	08/07/20
Elizabeth	Ghiassy	Teacher, High	0.200	CH	08/07/20
Christine	Graham	Teacher, High	1.000	SR	08/07/20
Cynthia	Hildebrand	Teacher, Elementary	1.000	VG	08/07/20
Ashley	Jenkins	Teacher, Elementary	1.000	VG	08/07/20
Eumhee	Joo	Teacher, High	0.400	DH	08/07/20
Hae	Kim	Teacher, High	0.600	CH	08/07/20
Kevin	Mallane	Teacher, Special Ed	1.000	SE	08/07/20
Lourdes	Mendell	Teacher, Middle	0.167	SV	08/07/20
Rosalind	Neisinger	Teacher, High	1.000	MV	08/07/20
Noriko	Nishimoto	Teacher, High	0.200	MV	08/07/20
Adam	Noel	Teacher, Middle	0.834	CW	08/07/20
Noreen	O'Donnell	Teacher, Elementary	0.962	NA	08/07/20
Marissa	Ogden	Teacher, Middle	0.852	LC	08/07/20
Marissa	Ogden	Teacher, Elementary	0.148	HH	08/07/20
Javier	Olguin	Teacher, High	1.000	CH	08/07/20
Myrafiel	Pangantihon	Teacher, High	1.000	CH	08/07/20
Melanie	Philipose	Counselor, Middle	1.000	WR	08/03/20
Alphonso	Powell III	Athletic Director	0.800	CH	08/07/20
Veronica	Saxer	Teacher, Elementary	1.000	QR	08/07/20
Tess	Schoenthal	Teacher, High	1.000	CH	08/07/20
Alexander	Shieh	Teacher, High	1.000	DH	08/07/20
Mark	Slanec	Teacher, High	0.200	SR	08/07/20
Austen	Thompson	Teacher, Middle	0.500	CW	08/07/20
Austen	Thompson	Teacher, Middle	0.500	CW	08/07/20
Juliana	Torchiana	Teacher, Elementary	0.100	TC	08/07/20
Kimberly	Vowels	Teacher, Elementary	1.000	GL	08/07/20
Daniella	White	Teacher, Middle	0.167	LC	08/07/20

*Revised

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - November 17, 2020

2020-21 Temporary Employment

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Robyn	Blackburn	Counselor, High	0.085	DH	08/17/20
Sarah	Campbell	Counselor, High	0.085	DH	08/13/20
Kelly	Cushner	Counselor, High	0.085	DH	08/13/20
Karrie	Eustice	Teacher, Elementary	0.049	CC	08/07/20
Karrie	Eustice	Teacher, Elementary	0.025	CC	08/13/20
Carrie	Fox	Counselor, High	0.085	DH	08/13/20
Haley	Hertz	Counselor, High	0.085	DH	08/13/20
Albert	Kim	Teacher, High	0.200	DH	08/13/20
Kristin	Manning	Teacher, Elementary	1.000	CR	08/07/20
Rajni	Nijjer	Counselor, High	0.085	DH	08/13/20
Marissa	Ogden	Teacher, Travel	0.190	LC	08/25/20
Lisa	Sawires	Teacher, Elementary	0.037	WD	08/13/20
Meagan	Sellers	Counselor, High	0.085	DH	08/13/20

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	Cooper	Teacher, High	0.200	MV	10/23/20-06/04/21

Substitute Employment

<u>First</u>	<u>Last</u>	<u>Effective Date</u>
Sinaa	Ali	11/02/20
Cora	Campbell	10/20/20
Rosemarie	DeHerrera	10/30/20
Rachel	Henke	10/29/20
Naga	Koppole	10/23/20
Malachi	Oliver	10/15/20
Barbara	Penno	10/13/20
Sripriya	Purushothaman	10/15/20

*Revised

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

DATE: November 17, 2020

TOPIC: CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL
CHANGES

DISCUSSION:

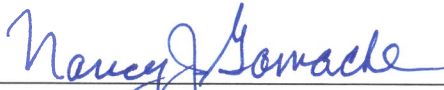
The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Classified Personnel Changes.

BUDGET IMPLICATIONS:

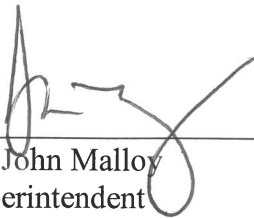
All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Nancy J. Gamache
Director, Human Resources



Keith Rogenski
Assistant Superintendent, Human Resources



Dr. John Malloy
Superintendent

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - November 17, 2020

Separation

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Action</u>	<u>Eff Date</u>
Stephanie	Delgado	Autism Specialist Para	GL	Resign	11/17/20
Smitha	Oruganti	Autism Specialist Para	LO	Resign	10/21/20
Maria	Vandarakis	Autism Specialist Para	CR	Resign	11/14/20
Jillian	Schratz	College and Career Coordinator	SR	Retire	01/01/21
Hoa	Ngo	Custodian	MV	Retire	12/31/20
Cindy	Seip	Executive Secretary	BG	Retire	12/29/20
Bhargavi	Jonnalagadda	Noon Duty Supervisor	LO	Resign	10/20/20
Katelynn	Erickson	Specialized Physical Health Care Asst.	ES	Resign	10/27/20
Angelo	Gutierrez	Specialized Physical Health Care Asst.	HH	Resign	11/03/20

Employment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Kimberly	Fry	Autism Specialist Para	CR	29.50	Cat.	11/03/20
Adam	Ricks	Autism Specialist Para + Rider	BC	33.00	Cat.	10/27/20
Clayton	Rogers	Autism Specialist Para	DV	29.50	Cat.	10/26/20
Troi	Sumbler	Autism Specialist Para	BC	25.50	Cat.	10/15/20
Kyllian	Adams-Hart	Computer Systems Assistant	TECH	40.00	Dist.	11/09/20
Nora	Chapman	Special Education Para	CH	29.00	Cat.	11/03/20
Karpagam	Srinivasan	Special Education Para	CW	29.00	Cat.	11/03/20

Voluntary Transfer

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Elizabeth	Boss	Library Media Coordinator	SY	12.00	Dist.	
		to Library Media Coordinator	BC	25.00	Dist./Ext.	11/03/20
Perna	Pandey	Noon Duty Supervisor	QR	10.00	Dist.	
		to Noon Duty Supervisor	BV	10.00	Dist.	08/31/20

Voluntary Reassignment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Amelia	Cabrera	Autism Specialist Para	BC	33.00	Cat.	
		to Autism Specialist Para	BC	29.50	Cat.	10/27/20

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>
Elizabeth	Tipton	Classroom Para	RR	18.52	Ext.	
		to School Office Assistant, Elementary	TH	40.00	Dist.	11/03/20

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>
Jennifer	Lopez	Autism Specialist Para	BC	25.50	Cat.	
		to Autism Specialist Para	BC	29.50	Cat.	10/20/20
Dawn	Tsai	Classroom Para	SY	14.00	Ext.	
		to Classroom Para	SY	16.00	Ext.	10/05/20

Reduction (63 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>
Nicole	Close	Classroom Para	TH	18.75	Dist./Ext.	
		to Classroom Para	VG	9.25	Ext.	08/31/20

Short Term Employment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Nicole	Close	Classroom Para	VG	9.50	Dist.	08/31/20 - 10/15/20

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>
Lindsay	Crean	Classroom Para	LO	19.95	Ext.	10/15/20
Elizabeth	Holroyd	Classroom Para	MT	18.00	Ext.	10/05/20
Smitha	Prabhu	Classroom Para	LO	19.00	Ext.	10/26/20

Classified Employment - Other

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Cheryl	Kaiser	Clerical Substitute	End	11/03/20
Rachael	Bennett	Student Lifeguard	End	10/20/20
Zoe	Berg	Student Lifeguard	End	10/20/20
Maria	Vandarakis	Substitute Para and Remote Learning Substitute	End	11/13/20

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

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Item 12.3

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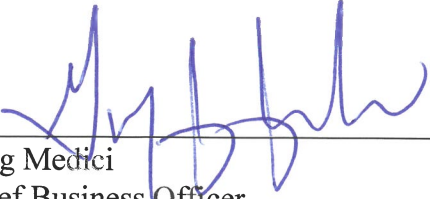
TOPIC: CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES
OVER \$50,000

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.

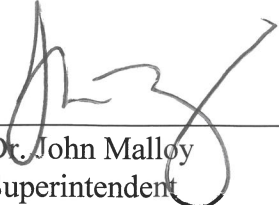
Vendor Name	Item	Amount	Funding
Arey Jones Educational Solutions	(15,000) Dell Chromebooks	\$5,380,972	Covid/Tech
Apple	(400) 10-pks iPad 32GM	\$1,323,202	Covid/Tech
CDW-G	(500) Conference Microphones	\$57,302	Covid/Tech
CDW-G	(175) ThinkPad Laptops for Staff	\$195,821	Covid/Tech
Clean Smart Solutions	(5,249) Boxes of Nitrile Gloves	\$82,700	Covid/PPE
Clean Smart Solutions	(92) Electro Mist Sprayer/Hose Kits	\$536,235	Covid/PPE
Office Depot	(1,400) Desk Shields	\$103,812	Covid/PPE
Office Depot	(2,000) Desk Shields	\$148,303	Covid/PPE
Unisource	(1,500) Refillable 1 gal. Bucket of Wipes (disinfecting) (41) cases of Wipe refills	\$53,919	Covid/PPE
Quattrocchi Kwok Architects	Additional architectural services - Charlotte Wood modernization	\$74,859	Measure D
Quattrocchi Kwok Architects	Additional architectural services - Twin Creeks modernization	\$428,236	Measure D
The Bay School	NPS/NPA Agreement	>\$50,000	Sp. Ed.
101 Therapy	Therapy Service Aides	\$180,900	Sp. Ed.
The College Board	PSAT Test for high schools	\$94,000	Ed Services/Pupil Testing

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

Item Number

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

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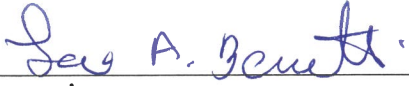
TOPIC: RATIFICATION OF WARRANTS

DISCUSSION: In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates October 13, 2020 through November 4, 2020. Detailed warrant registers are available in the District's Business Office for public inspection.

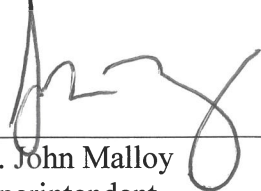
Fund Number	Fund Name	Vendor	Salary	Total
		Warrants	Warrants	
1	General Fund	3,036,799.90	12,054,180.04	13,125,822.64
5	Warrant Pass Through Fund	13,156,936.18		13,156,936.18
13	Child Nutrition Fund	188,311.29	162,560.05	350,871.34
21	Building Fund	2,899,516.12	59,571.84	2,959,087.96
25	Capital Facilities Fund	66,374.64		66,374.64
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay	1,055,793.00		1,055,793.00
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	313,624.21		313,624.21
71	Retiree Benefit Fund			-
76	Warrant Pass Through Fund			-
77	Payroll A/P Clearing			-
	Total All Funds	20,717,355.34	\$12,276,311.93	\$32,993,667.27

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

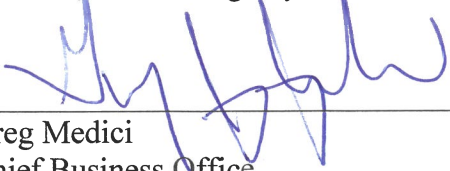
BUDGET IMPLICATIONS: As noted above.



Lori Benetti
Director, Accounting/Payroll



Dr. John Malloy
Superintendent



Greg Medici
Chief Business Office

Item Number

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

DATE: November 17, 2020

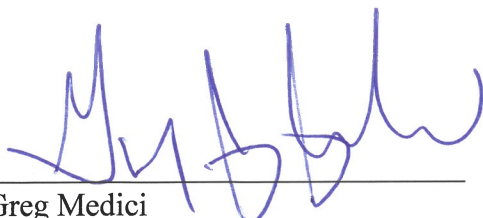
TOPIC: RATIFICATION OF PURCHASE ORDERS

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

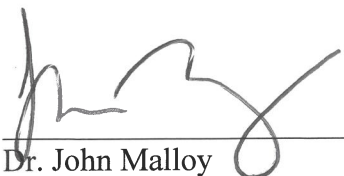
Attached is a summarized list of contracts and purchase orders executed and or revised for the period of September 1, 2020 through October 31, 2020.

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

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



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

Item Number

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101439	11576	9/4/2020	184140	EDGEWOOD PRESS INCORPORATED	796.64	0003-NEIL ARMSTRONG SCHOOL
101440	11577	9/4/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	269.54	0003-NEIL ARMSTRONG SCHOOL
101504	11645	9/10/2020	105687	IXL LEARNING	2,200.00	0003-NEIL ARMSTRONG SCHOOL
101294	11491	9/1/2020	17776	AMAZON COM	34.86	0004-HIDDEN HILLS SCHOOL
101371	11551	9/3/2020	17776	AMAZON COM	119.92	0004-HIDDEN HILLS SCHOOL
101410	11525	9/2/2020	445169	SCHOLASTIC	2,880.56	0004-HIDDEN HILLS SCHOOL
101450	11599	9/8/2020	17776	AMAZON COM	42.76	0004-HIDDEN HILLS SCHOOL
101451	11626	9/9/2020	17776	AMAZON COM	41.01	0004-HIDDEN HILLS SCHOOL
101494	11641	9/10/2020	17776	AMAZON COM	32.46	0004-HIDDEN HILLS SCHOOL
101499	11610	9/8/2020	100388	SOLUTION TREE	43.25	0004-HIDDEN HILLS SCHOOL
101579	11722	9/15/2020	17776	AMAZON COM	161.29	0004-HIDDEN HILLS SCHOOL
101619	11710	9/15/2020	361128	NIMCO	214.34	0004-HIDDEN HILLS SCHOOL
101652	11801	9/18/2020	499790	TROXELL COMMUNICATIONS INC.	766.28	0004-HIDDEN HILLS SCHOOL
101685	11791	9/18/2020	1802	ASCD FIELD SERVICES	46.57	0004-HIDDEN HILLS SCHOOL
101692	11814	9/21/2020	445169	SCHOLASTIC	495.39	0004-HIDDEN HILLS SCHOOL
101693	11820	9/21/2020	321521	MATH OLYMPIADS	238.00	0004-HIDDEN HILLS SCHOOL
101758	11898	9/25/2020	104656	PEARSON CLINICAL ASSESSMENT	387.86	0004-HIDDEN HILLS SCHOOL
101771	11966	9/30/2020	17776	AMAZON COM	142.61	0004-HIDDEN HILLS SCHOOL
101736	11870	9/23/2020	445169	SCHOLASTIC	98.18	0005-JOHN BALDWIN SCHOOL
101819	11977	9/30/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	101.43	0005-JOHN BALDWIN SCHOOL
101830	11944	9/29/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	452.64	0005-JOHN BALDWIN SCHOOL
101369	11504	9/1/2020	17776	AMAZON COM	1,368.93	0006-BOLLINGER CANYON SCHOOL
101413	11519	9/2/2020	17776	AMAZON COM	18.39	0006-BOLLINGER CANYON SCHOOL
101447	11544	9/2/2020	17776	AMAZON COM	90.87	0006-BOLLINGER CANYON SCHOOL
101316	11500	9/1/2020	445492	SCHOOL DATEBOOKS INC.	82.39	0007-COUNTRY CLUB SCHOOL
101343	11554	9/3/2020	92285	CALTRONICS BUSINESS SYSTEMS	7,664.10	0007-COUNTRY CLUB SCHOOL
101420	11496	9/1/2020	109691	FUTUREFUND	1,699.00	0007-COUNTRY CLUB SCHOOL
101517	11654	9/11/2020	237310	LEARNING WITHOUT TEARS	273.87	0007-COUNTRY CLUB SCHOOL
101549	11711	9/15/2020	17776	AMAZON COM	224.03	0007-COUNTRY CLUB SCHOOL
101795	11969	9/30/2020	17776	AMAZON COM	171.71	0007-COUNTRY CLUB SCHOOL
101845	11766	9/17/2020	114421	GOETZ BROTHERS SPORTING GOODS	466.02	0007-COUNTRY CLUB SCHOOL
102029	11972	9/30/2020	106971	PIONEER VALLEY BOOKS	951.91	0007-COUNTRY CLUB SCHOOL
101723	11906	9/25/2020	17776	AMAZON COM	214.81	0008-GOLDEN VIEW SCHOOL
101744	11909	9/25/2020	537789	WILSON LANGUAGE TRAINING CORP	720.53	0008-GOLDEN VIEW SCHOOL
101937	11963	9/30/2020	303367	LINDSAY WILDLIFE EXPERIENCE	360.00	0008-GOLDEN VIEW SCHOOL
102020	11862	9/23/2020	114445	ADAPTABLE LEARNING	2,999.99	0008-GOLDEN VIEW SCHOOL
101373	11559	9/3/2020	17776	AMAZON COM	77.89	0009-WALT DISNEY SCHOOL
101392	11502	9/1/2020	17776	AMAZON COM	30.30	0009-WALT DISNEY SCHOOL
101397	11592	9/8/2020	17776	AMAZON COM	94.12	0009-WALT DISNEY SCHOOL
101553	11693	9/14/2020	17776	AMAZON COM	91.96	0009-WALT DISNEY SCHOOL
101586	11572	9/4/2020	445169	SCHOLASTIC	143.08	0009-WALT DISNEY SCHOOL
101590	11575	9/4/2020	445169	SCHOLASTIC	145.20	0009-WALT DISNEY SCHOOL
101592	11611	9/8/2020	445169	SCHOLASTIC	72.60	0009-WALT DISNEY SCHOOL
101714	11914	9/25/2020	17776	AMAZON COM	129.87	0009-WALT DISNEY SCHOOL
101722	11904	9/25/2020	17776	AMAZON COM	37.62	0009-WALT DISNEY SCHOOL
101346	11507	9/1/2020	103999	CHAMELEON CREATIVE GROUP	1,056.82	0010-GREENBROOK SCHOOL
101454	11543	9/2/2020	108699	LITERABLY.COM OPUS MATH COMPAN	1,764.10	0010-GREENBROOK SCHOOL
101462	11595	9/8/2020	104656	PEARSON CLINICAL ASSESSMENT	109.38	0010-GREENBROOK SCHOOL
101490	11632	9/9/2020	528158	WESTERN PSYCHOLOGICAL SERVICES	124.00	0010-GREENBROOK SCHOOL
101562	11545	9/2/2020	101315	SAVE ON SUPPLIES	22,776.00	0010-GREENBROOK SCHOOL
101610	11780	9/17/2020	17776	AMAZON COM	477.95	0010-GREENBROOK SCHOOL
101648	11830	9/21/2020	445720	SCHOOL NURSE SUPPLY	106.13	0010-GREENBROOK SCHOOL
101618	11713	9/15/2020	107038	CENTRAL SANITARY SUPPLY	94.57	0011-GREEN VALLEY SCHOOL
101690	11806	9/18/2020	103117	CALIFORNIA WEEKLY EXPLORER INC	1,124.97	0011-GREEN VALLEY SCHOOL
101707	11886	9/24/2020	86880	CDW GOVERNMENT INC	233.95	0011-GREEN VALLEY SCHOOL
101529	11665	9/11/2020	445189	SCHOLASTIC BOOK FAIRS	388.75	0012-COYOTE CREEK ELEMENTARY
101695	11879	9/23/2020	17776	AMAZON COM	218.33	0012-COYOTE CREEK ELEMENTARY
101704	11833	9/21/2020	445169	SCHOLASTIC	106.92	0012-COYOTE CREEK ELEMENTARY
101421	11489	9/1/2020	237310	LEARNING WITHOUT TEARS	18.95	0013-MONTAIR SCHOOL
101455	11540	9/2/2020	3368	ABLENET INC.	47.63	0013-MONTAIR SCHOOL
101625	11758	9/16/2020	109811	KAEDEN BOOKS	140.73	0013-MONTAIR SCHOOL
101751	11832	9/21/2020	86880	CDW GOVERNMENT INC	426.51	0013-MONTAIR SCHOOL
101809	11935	9/28/2020	470879	STANDARD BUSINESS MACHINES	390.00	0013-MONTAIR SCHOOL
101292	11483	9/1/2020	17776	AMAZON COM	246.16	0014-MONTEVIDEO SCHOOL
101412	11517	9/2/2020	106971	PIONEER VALLEY BOOKS	2,160.00	0014-MONTEVIDEO SCHOOL
101438	11514	9/2/2020	237310	LEARNING WITHOUT TEARS	2,767.05	0014-MONTEVIDEO SCHOOL
101470	11639	9/10/2020	17776	AMAZON COM	58.05	0014-MONTEVIDEO SCHOOL
101471	11640	9/10/2020	17776	AMAZON COM	122.98	0014-MONTEVIDEO SCHOOL

101503	11638	9/10/2020	107038	CENTRAL SANITARY SUPPLY	98.07	0014-MONTEVIDEO SCHOOL
101520	11684	9/14/2020	17776	AMAZON COM	151.33	0014-MONTEVIDEO SCHOOL
101521	11687	9/14/2020	17776	AMAZON COM	39.68	0014-MONTEVIDEO SCHOOL
101584	11743	9/16/2020	17776	AMAZON COM	565.75	0014-MONTEVIDEO SCHOOL
101593	11630	9/9/2020	445169	SCHOLASTIC	-	0014-MONTEVIDEO SCHOOL
101629	11800	9/18/2020	17776	AMAZON COM	59.40	0014-MONTEVIDEO SCHOOL
101646	11815	9/21/2020	105973	VOCABULARY SPELLING CITY	353.65	0014-MONTEVIDEO SCHOOL
101656	11813	9/21/2020	17776	AMAZON COM	77.84	0014-MONTEVIDEO SCHOOL
101657	11810	9/21/2020	17776	AMAZON COM	54.75	0014-MONTEVIDEO SCHOOL
101658	11812	9/21/2020	17776	AMAZON COM	161.21	0014-MONTEVIDEO SCHOOL
101697	11893	9/24/2020	17776	AMAZON COM	208.88	0014-MONTEVIDEO SCHOOL
101640	11787	9/18/2020	321521	MATH OLYMPIADS	119.00	0015-RANCHO ROMERO SCHOOL
101681	11790	9/18/2020	242883	HEINEMANN (DBA)	127.71	0015-RANCHO ROMERO SCHOOL
101687	11796	9/18/2020	114393	I LOVE SMENCILS.COM	319.34	0015-RANCHO ROMERO SCHOOL
101689	11799	9/18/2020	228338	GRAINGER INC, W.W.	369.19	0015-RANCHO ROMERO SCHOOL
101849	11899	9/25/2020	114417	REPRESENT HOLDINGS LLC	326.51	0015-RANCHO ROMERO SCHOOL
101296	11488	9/1/2020	17776	AMAZON COM	110.29	0016-SYCAMORE VALLEY SCHOOL
101387	11531	9/2/2020	106956	NESTLE PURE LIFE	-	0016-SYCAMORE VALLEY SCHOOL
101453	11534	9/2/2020	321521	MATH OLYMPIADS	119.00	0016-SYCAMORE VALLEY SCHOOL
101459	11535	9/2/2020	104167	WORD MASTERS CHALLENGE	198.00	0016-SYCAMORE VALLEY SCHOOL
101475	11590	9/5/2020	445169	SCHOLASTIC	411.54	0016-SYCAMORE VALLEY SCHOOL
101538	11704	9/14/2020	17776	AMAZON COM	41.29	0016-SYCAMORE VALLEY SCHOOL
101595	11667	9/11/2020	445169	SCHOLASTIC	910.43	0016-SYCAMORE VALLEY SCHOOL
101675	11774	9/17/2020	237310	LEARNING WITHOUT TEARS	55.69	0016-SYCAMORE VALLEY SCHOOL
101452	11627	9/9/2020	17776	AMAZON COM	34.23	0017-TWIN CREEKS SCHOOL
101665	11867	9/23/2020	17776	AMAZON COM	20.11	0017-TWIN CREEKS SCHOOL
101727	11691	9/14/2020	114395	BOOK OUTLET	153.33	0017-TWIN CREEKS SCHOOL
101797	11869	9/23/2020	17776	AMAZON COM	32.26	0017-TWIN CREEKS SCHOOL
101496	11649	9/10/2020	17776	AMAZON COM	540.63	0018-TASSAJARA ELEMENTARY SCHOOL
101740	11836	9/22/2020	112467	FLYLEAF PUBLISHING	612.88	0018-TASSAJARA ELEMENTARY SCHOOL
101741	11842	9/22/2020	242883	HEINEMANN (DBA)	1,359.62	0018-TASSAJARA ELEMENTARY SCHOOL
101742	11846	9/22/2020	292261	LAKESHORE LEARNING	963.31	0018-TASSAJARA ELEMENTARY SCHOOL
101743	11880	9/24/2020	321400	MATH LEARNING CENTER, THE	1,899.79	0018-TASSAJARA ELEMENTARY SCHOOL
101747	11835	9/22/2020	114412	BURGESS CONSULTING INC.	649.50	0018-TASSAJARA ELEMENTARY SCHOOL
101756	11872	9/23/2020	92285	CALTRONICS BUSINESS SYSTEMS	1,000.00	0018-TASSAJARA ELEMENTARY SCHOOL
101442	11509	9/1/2020	505636	ULINE	424.72	0019-VISTA GRANDE SCHOOL
101513	11661	9/11/2020	445492	SCHOOL DATEBOOKS INC.	72.31	0019-VISTA GRANDE SCHOOL
101594	11648	9/10/2020	445169	SCHOLASTIC	589.05	0019-VISTA GRANDE SCHOOL
101703	11822	9/21/2020	103566	SCHOOL SPECIALTY	312.35	0019-VISTA GRANDE SCHOOL
101358	11532	9/2/2020	445169	SCHOLASTIC	41.09	0020-LIVE OAK ELEMENTARY SCHOOL
101370	11529	9/2/2020	17776	AMAZON COM	34.14	0020-LIVE OAK ELEMENTARY SCHOOL
101394	11530	9/2/2020	17776	AMAZON COM	156.93	0020-LIVE OAK ELEMENTARY SCHOOL
101477	11589	9/4/2020	86250	CDE PRESS SALES OFFICE	30.66	0020-LIVE OAK ELEMENTARY SCHOOL
101505	11643	9/10/2020	422008	READ NATURALLY	142.20	0020-LIVE OAK ELEMENTARY SCHOOL
101541	11721	9/15/2020	17776	AMAZON COM	444.80	0020-LIVE OAK ELEMENTARY SCHOOL
101542	11719	9/15/2020	17776	AMAZON COM	128.08	0020-LIVE OAK ELEMENTARY SCHOOL
101550	11672	9/11/2020	17776	AMAZON COM	51.94	0020-LIVE OAK ELEMENTARY SCHOOL
101561	11533	9/2/2020	114383	ULTIMATE SLP	139.92	0020-LIVE OAK ELEMENTARY SCHOOL
101639	11781	9/17/2020	499790	TROXELL COMMUNICATIONS INC.	280.37	0020-LIVE OAK ELEMENTARY SCHOOL
101699	11804	9/18/2020	103013	TECH4LEARNING	600.00	0020-LIVE OAK ELEMENTARY SCHOOL
101700	11805	9/18/2020	279099	JUNIOR LIBRARY GUILD	4,220.88	0020-LIVE OAK ELEMENTARY SCHOOL
101738	11875	9/23/2020	100165	NATIONAL GEOGRAPHIC BEE	100.00	0020-LIVE OAK ELEMENTARY SCHOOL
101739	11803	9/18/2020	446345	SCHOOL SPECIALTY INC	3,065.80	0020-LIVE OAK ELEMENTARY SCHOOL
101374	11564	9/3/2020	17776	AMAZON COM	69.28	0021-QUAIL RUN ELEMENTARY
101498	11655	9/11/2020	17776	AMAZON COM	30.28	0021-QUAIL RUN ELEMENTARY
101514	11668	9/11/2020	242883	HEINEMANN (DBA)	955.17	0021-QUAIL RUN ELEMENTARY
101515	11669	9/11/2020	242902	HEINEMANN WORKSHOPS	1,463.00	0021-QUAIL RUN ELEMENTARY
101631	11680	9/14/2020	101488	BARTON READING & SPELLING	3,884.27	0021-QUAIL RUN ELEMENTARY
101651	11770	9/17/2020	110720	BREAKOUT INC.	50.00	0021-QUAIL RUN ELEMENTARY
101666	11853	9/22/2020	17776	AMAZON COM	255.04	0021-QUAIL RUN ELEMENTARY
101765	11936	9/28/2020	17776	AMAZON COM	95.15	0021-QUAIL RUN ELEMENTARY
101770	11964	9/30/2020	17776	AMAZON COM	39.41	0021-QUAIL RUN ELEMENTARY
101411	11490	9/1/2020	105107	TUMBLEWEED PRESS INC	639.20	0022-CREEKSIDE ELEMENTARY
101443	11493	9/1/2020	180327	EAGLE BUSINESS FORMS	766.41	0022-CREEKSIDE ELEMENTARY
101446	11492	9/1/2020	477891	SUCCESS BY DESIGN	1,370.48	0022-CREEKSIDE ELEMENTARY
101555	11698	9/14/2020	17776	AMAZON COM	209.68	0022-CREEKSIDE ELEMENTARY
101577	11762	9/16/2020	17776	AMAZON COM	32.40	0022-CREEKSIDE ELEMENTARY
101908	11982	9/30/2020	101155	ALEKS CORP MCGRAW-HILL/ALEKS	2,025.00	0022-CREEKSIDE ELEMENTARY
101441	11512	9/2/2020	107038	CENTRAL SANITARY SUPPLY	291.63	0023-BELLA VISTA SCHOOL

101474	11552	9/3/2020	112913	HEGGERTY PHONEMIC AWARENESS	185.98	0023-BELLA VISTA SCHOOL	11/17/20
101500	11614	9/9/2020	315406	MARINE SCIENCE INSTITUTE	100.00	0023-BELLA VISTA SCHOOL	Page 19 of 54
101567	11696	9/14/2020	445492	SCHOOL DATEBOOKS INC.	136.41	0023-BELLA VISTA SCHOOL	Item 12.5
101621	11765	9/17/2020	107038	CENTRAL SANITARY SUPPLY	217.65	0023-BELLA VISTA SCHOOL	
101674	11783	9/18/2020	17776	AMAZON COM	333.39	0023-BELLA VISTA SCHOOL	
101718	11852	9/22/2020	492765	TIME FOR KIDS	153.45	0023-BELLA VISTA SCHOOL	
101719	11856	9/23/2020	492765	TIME FOR KIDS	137.95	0023-BELLA VISTA SCHOOL	
101778	11937	9/28/2020	539187	WOODWIND & BRASSWIND	6,011.12	0023-BELLA VISTA SCHOOL	
101784	11938	9/28/2020	17776	AMAZON COM	692.76	0023-BELLA VISTA SCHOOL	
101293	11487	9/1/2020	17776	AMAZON COM	64.89	0031-LOS CERROS MIDDLE SCHOOL	
101393	11513	9/2/2020	17776	AMAZON COM	102.71	0031-LOS CERROS MIDDLE SCHOOL	
101399	11591	9/8/2020	17776	AMAZON COM	164.53	0031-LOS CERROS MIDDLE SCHOOL	
101448	11596	9/8/2020	17776	AMAZON COM	45.44	0031-LOS CERROS MIDDLE SCHOOL	
101493	11609	9/8/2020	17776	AMAZON COM	246.73	0031-LOS CERROS MIDDLE SCHOOL	
101501	11615	9/9/2020	399177	PIONEER DRAMA SERVICE INC.	206.00	0031-LOS CERROS MIDDLE SCHOOL	
101522	11613	9/9/2020	114367	LEARN ENGINES	632.18	0031-LOS CERROS MIDDLE SCHOOL	
101580	11727	9/15/2020	17776	AMAZON COM	82.23	0031-LOS CERROS MIDDLE SCHOOL	
101620	11735	9/15/2020	112517	KELVIN LP	177.38	0031-LOS CERROS MIDDLE SCHOOL	
101638	11745	9/16/2020	114366	EDULASTIC	100.00	0031-LOS CERROS MIDDLE SCHOOL	
101676	11785	9/18/2020	279099	JUNIOR LIBRARY GUILD	473.50	0031-LOS CERROS MIDDLE SCHOOL	
101737	11871	9/23/2020	445564	SCHOOL LIBRARY JOURNAL	136.99	0031-LOS CERROS MIDDLE SCHOOL	
101414	11553	9/3/2020	17776	AMAZON COM	78.76	0032-GALE RANCH MIDDLE SCHOOL	
101466	11618	9/9/2020	17776	AMAZON COM	445.48	0032-GALE RANCH MIDDLE SCHOOL	
101528	11620	9/9/2020	114380	STORYBOARD THAT	101.88	0032-GALE RANCH MIDDLE SCHOOL	
101730	11845	9/22/2020	279099	JUNIOR LIBRARY GUILD	1,053.43	0032-GALE RANCH MIDDLE SCHOOL	
101752	11900	9/25/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	2,589.40	0032-GALE RANCH MIDDLE SCHOOL	
101773	11951	9/29/2020	17776	AMAZON COM	164.06	0032-GALE RANCH MIDDLE SCHOOL	
101786	11890	9/24/2020	165191	DEMCO INC	270.88	0032-GALE RANCH MIDDLE SCHOOL	
101788	11949	9/29/2020	499790	TROXELL COMMUNICATIONS INC.	280.37	0032-GALE RANCH MIDDLE SCHOOL	
101810	11954	9/29/2020	499790	TROXELL COMMUNICATIONS INC.	17,906.16	0032-GALE RANCH MIDDLE SCHOOL	
101832	11950	9/29/2020	109401	PACIFIC COLOR GRAPHICS	7,871.68	0032-GALE RANCH MIDDLE SCHOOL	
101401	11587	9/4/2020	17776	AMAZON COM	55.74	0033-PINE VALLEY MIDDLE SCHOOL	
101539	11685	9/14/2020	17776	AMAZON COM	249.60	0033-PINE VALLEY MIDDLE SCHOOL	
101540	11683	9/14/2020	17776	AMAZON COM	129.92	0033-PINE VALLEY MIDDLE SCHOOL	
101606	11754	9/16/2020	17776	AMAZON COM	40.23	0033-PINE VALLEY MIDDLE SCHOOL	
101667	11839	9/22/2020	17776	AMAZON COM	64.65	0033-PINE VALLEY MIDDLE SCHOOL	
101668	11851	9/22/2020	17776	AMAZON COM	325.80	0033-PINE VALLEY MIDDLE SCHOOL	
101679	11786	9/18/2020	242902	HEINEMANN WORKSHOPS	209.00	0033-PINE VALLEY MIDDLE SCHOOL	
101712	11838	9/22/2020	17776	AMAZON COM	84.00	0033-PINE VALLEY MIDDLE SCHOOL	
101749	11883	9/24/2020	165191	DEMCO INC	293.22	0033-PINE VALLEY MIDDLE SCHOOL	
101791	11945	9/29/2020	114369	FLAT FOR EDUCATION	400.00	0033-PINE VALLEY MIDDLE SCHOOL	
101792	11946	9/29/2020	112751	BYOG (BUILD YOUR OWN GARMENT)	1,990.65	0033-PINE VALLEY MIDDLE SCHOOL	
101611	11792	9/18/2020	17776	AMAZON COM	79.81	0034-STONE VALLEY MIDDLE SCHOOL	
101626	11759	9/16/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	1,236.20	0034-STONE VALLEY MIDDLE SCHOOL	
101698	11894	9/24/2020	17776	AMAZON COM	88.66	0034-STONE VALLEY MIDDLE SCHOOL	
101460	11593	9/8/2020	107324	ONE STONE APPAREL	8,448.78	0035-DIABLO VISTA MIDDLE SCHOOL	
101469	11636	9/9/2020	17776	AMAZON COM	41.56	0035-DIABLO VISTA MIDDLE SCHOOL	
101512	11659	9/11/2020	445169	SCHOLASTIC	107.00	0035-DIABLO VISTA MIDDLE SCHOOL	
101612	11699	9/14/2020	17776	AMAZON COM	32.46	0035-DIABLO VISTA MIDDLE SCHOOL	
101622	11671	9/11/2020	108891	TEACHERS PAY TEACHERS	41.12	0035-DIABLO VISTA MIDDLE SCHOOL	
101624	11756	9/16/2020	279099	JUNIOR LIBRARY GUILD	1,132.49	0035-DIABLO VISTA MIDDLE SCHOOL	
101660	11816	9/21/2020	17776	AMAZON COM	405.20	0035-DIABLO VISTA MIDDLE SCHOOL	
101777	11928	9/28/2020	85476	CALTRONICS BUSINESS SYSTEMS	500.00	0035-DIABLO VISTA MIDDLE SCHOOL	
101780	11923	9/25/2020	110481	STUDIES WEEKLY	2,203.10	0035-DIABLO VISTA MIDDLE SCHOOL	
101820	11978	9/30/2020	279099	JUNIOR LIBRARY GUILD	665.74	0035-DIABLO VISTA MIDDLE SCHOOL	
101422	11497	9/1/2020	107324	ONE STONE APPAREL	8,700.46	0037-CHARLOTTE WOOD MIDDLE SCHOOL	
101519	11674	9/14/2020	17776	AMAZON COM	32.45	0037-CHARLOTTE WOOD MIDDLE SCHOOL	
101635	11779	9/17/2020	108766	WEVIDEO INC	819.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL	
101781	11953	9/29/2020	165191	DEMCO INC	82.13	0037-CHARLOTTE WOOD MIDDLE SCHOOL	
101372	11558	9/3/2020	17776	AMAZON COM	37.84	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101445	11503	9/1/2020	105973	VOCABULARY SPELLING CITY	956.25	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101457	11571	9/4/2020	110730	CODE COMBAT INC.	1,950.00	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101458	11580	9/4/2020	104599	EXPLORE LEARNING	3,275.00	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101478	11608	9/8/2020	445169	SCHOLASTIC	3,112.20	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101488	11579	9/4/2020	141916	CONTRA COSTA COUNTY	4,942.50	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101518	11686	9/14/2020	114244	SAVVAS LEARNING COMPANY	1,808.72	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101585	11705	9/14/2020	108974	PLAYSCRIPTS INC	350.00	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101708	11841	9/22/2020	445169	SCHOLASTIC	1,064.96	0038-WINDEMERE RANCH MIDDLE SCHOOL	
101763	11905	9/25/2020	17776	AMAZON COM	246.76	0038-WINDEMERE RANCH MIDDLE SCHOOL	

101473	11617	9/9/2020	112580 SENOR WOOLY LLC	150.00	0039-IRON HORSE MIDDLE SCHOOL
101510	11633	9/9/2020	106507 FLUENCY MATTERS	443.10	0039-IRON HORSE MIDDLE SCHOOL
101551	11673	9/13/2020	17776 AMAZON COM	33.10	0039-IRON HORSE MIDDLE SCHOOL
101655	11811	9/21/2020	17776 AMAZON COM	28.02	0039-IRON HORSE MIDDLE SCHOOL
101720	11818	9/21/2020	114396 SPOTIFY USA INC	321.50	0039-IRON HORSE MIDDLE SCHOOL
101724	11924	9/26/2020	17776 AMAZON COM	44.17	0039-IRON HORSE MIDDLE SCHOOL
101753	11920	9/25/2020	242883 HEINEMANN (DBA)	124.91	0039-IRON HORSE MIDDLE SCHOOL
101760	11925	9/26/2020	279099 JUNIOR LIBRARY GUILD	581.95	0039-IRON HORSE MIDDLE SCHOOL
101775	11985	9/30/2020	17776 AMAZON COM	43.28	0039-IRON HORSE MIDDLE SCHOOL
101783	11930	9/28/2020	108811 MRS. NELSON'S BOOK COMPANY LLC	3,188.67	0039-IRON HORSE MIDDLE SCHOOL
101396	11566	9/3/2020	486886 TEACHER'S DISCOVERY	19,461.00	0051-CALIFORNIA HIGH SCHOOL
101380	11484	9/1/2020	107977 SAFEWAY INC	3,000.00	0051-CALIFORNIA HIGH SCHOOL
101444	11574	9/4/2020	108246 FOLLETT SCHOOL SOLUTIONS INC	1,888.61	0051-CALIFORNIA HIGH SCHOOL
101495	11652	9/10/2020	17776 AMAZON COM	713.17	0051-CALIFORNIA HIGH SCHOOL
101543	11737	9/15/2020	17776 AMAZON COM	325.82	0051-CALIFORNIA HIGH SCHOOL
101575	11715	9/15/2020	112861 HOME CAMPUS	1,195.00	0051-CALIFORNIA HIGH SCHOOL
101576	11716	9/15/2020	100554 CITY OF SAN RAMON	8,731.00	0051-CALIFORNIA HIGH SCHOOL
101605	11717	9/15/2020	102015 NORTH COAST SECTION CIF	2,020.00	0051-CALIFORNIA HIGH SCHOOL
101641	11793	9/18/2020	165191 DEMCO INC	29.21	0051-CALIFORNIA HIGH SCHOOL
101642	11718	9/15/2020	505636 ULINE	2,000.00	0051-CALIFORNIA HIGH SCHOOL
101701	11874	9/23/2020	77056 BRIDGES GOLF CLUB	527.40	0051-CALIFORNIA HIGH SCHOOL
101715	11918	9/25/2020	17776 AMAZON COM	95.24	0051-CALIFORNIA HIGH SCHOOL
101717	11847	9/22/2020	108811 MRS. NELSON'S BOOK COMPANY LLC	781.37	0051-CALIFORNIA HIGH SCHOOL
101734	11917	9/25/2020	17776 AMAZON COM	-	0051-CALIFORNIA HIGH SCHOOL
101767	11979	9/30/2020	17776 AMAZON COM	219.15	0051-CALIFORNIA HIGH SCHOOL
101769	11980	9/30/2020	17776 AMAZON COM	43.48	0051-CALIFORNIA HIGH SCHOOL
101821	11981	9/30/2020	108246 FOLLETT SCHOOL SOLUTIONS INC	537.52	0051-CALIFORNIA HIGH SCHOOL
101822	11983	9/30/2020	112488 MAGNATAG VISIBLE SYSTEM	616.37	0051-CALIFORNIA HIGH SCHOOL
101835	11976	9/30/2020	111310 KNOWLEDGE MATTERS INC.	2,600.00	0051-CALIFORNIA HIGH SCHOOL
101461	11560	9/3/2020	361752 NOODLETOOLS INC	555.00	0053-MONTE VISTA HIGH SCHOOL
101483	11578	9/4/2020	86880 CDW GOVERNMENT INC	791.64	0053-MONTE VISTA HIGH SCHOOL
101484	11563	9/3/2020	86880 CDW GOVERNMENT INC	275.33	0053-MONTE VISTA HIGH SCHOOL
101485	11584	9/4/2020	86880 CDW GOVERNMENT INC	1,266.49	0053-MONTE VISTA HIGH SCHOOL
101487	11557	9/3/2020	106334 JSTOR	2,080.80	0053-MONTE VISTA HIGH SCHOOL
101507	11646	9/10/2020	279099 JUNIOR LIBRARY GUILD	473.59	0053-MONTE VISTA HIGH SCHOOL
101516	11556	9/3/2020	353731 NATIONAL GEOGRAPHIC SCHOOL PUB	3,512.00	0053-MONTE VISTA HIGH SCHOOL
101527	11670	9/11/2020	105115 SUPERIOR TEXT	17,620.08	0053-MONTE VISTA HIGH SCHOOL
101552	11690	9/14/2020	17776 AMAZON COM	203.27	0053-MONTE VISTA HIGH SCHOOL
101554	11695	9/14/2020	17776 AMAZON COM	34.58	0053-MONTE VISTA HIGH SCHOOL
101603	11650	9/10/2020	114387 WRIGHT'S MEDIA LLC	968.84	0053-MONTE VISTA HIGH SCHOOL
101604	11724	9/15/2020	110915 QUIZLET INC.	3,878.28	0053-MONTE VISTA HIGH SCHOOL
101608	11760	9/16/2020	17776 AMAZON COM	58.43	0053-MONTE VISTA HIGH SCHOOL
101617	11739	9/15/2020	445169 SCHOLASTIC	156.59	0053-MONTE VISTA HIGH SCHOOL
101731	11861	9/23/2020	265032 ISTE	765.00	0053-MONTE VISTA HIGH SCHOOL
101733	11854	9/22/2020	17776 AMAZON COM	1,084.99	0053-MONTE VISTA HIGH SCHOOL
101761	11884	9/24/2020	17776 AMAZON COM	60.58	0053-MONTE VISTA HIGH SCHOOL
101762	11891	9/24/2020	17776 AMAZON COM	260.88	0053-MONTE VISTA HIGH SCHOOL
101766	11947	9/29/2020	17776 AMAZON COM	38.94	0053-MONTE VISTA HIGH SCHOOL
101776	11921	9/25/2020	114413 RACE-WORK	10,800.00	0053-MONTE VISTA HIGH SCHOOL
101829	11942	9/29/2020	37125 APPLE COMPUTER INC.	1,059.77	0053-MONTE VISTA HIGH SCHOOL
101912	11837	9/22/2020	445169 SCHOLASTIC	860.38	0053-MONTE VISTA HIGH SCHOOL
101329	11495	9/1/2020	107038 CENTRAL SANITARY SUPPLY	138.19	0054-DOUGHERTY VALLEY HIGH SCHOOL
101424	11501	9/1/2020	112002 LEARN BY DOING INC	8,200.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101537	11657	9/11/2020	102137 CHENG & TSUI COMPANY INC.	43,603.47	0054-DOUGHERTY VALLEY HIGH SCHOOL
101588	11778	9/17/2020	108811 MRS. NELSON'S BOOK COMPANY LLC	129.90	0054-DOUGHERTY VALLEY HIGH SCHOOL
101609	11769	9/17/2020	17776 AMAZON COM	402.63	0054-DOUGHERTY VALLEY HIGH SCHOOL
101647	11821	9/21/2020	101666 EAST BAY ATHLETIC LEAGUE	3,000.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
101702	11882	9/24/2020	108246 FOLLETT SCHOOL SOLUTIONS INC	105.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
101713	11912	9/25/2020	17776 AMAZON COM	1,617.26	0054-DOUGHERTY VALLEY HIGH SCHOOL
101764	11932	9/28/2020	17776 AMAZON COM	40.04	0054-DOUGHERTY VALLEY HIGH SCHOOL
101407	11523	9/2/2020	106058 JOSTENS INC.	145.72	0055-SAN RAMON HIGH SCHOOL
101533	11682	9/14/2020	107977 SAFEWAY INC	1,623.75	0055-SAN RAMON HIGH SCHOOL
101628	11773	9/17/2020	112580 SENOR WOOLY LLC	810.00	0055-SAN RAMON HIGH SCHOOL
101650	11825	9/21/2020	516477 VERNIER SOFTWARE	2,950.40	0055-SAN RAMON HIGH SCHOOL
101653	11784	9/18/2020	17776 AMAZON COM	748.07	0055-SAN RAMON HIGH SCHOOL
101663	11824	9/21/2020	17776 AMAZON COM	872.50	0055-SAN RAMON HIGH SCHOOL
101684	11772	9/17/2020	110362 VARI	487.13	0055-SAN RAMON HIGH SCHOOL
101750	11889	9/24/2020	108811 MRS. NELSON'S BOOK COMPANY LLC	6,780.24	0055-SAN RAMON HIGH SCHOOL
101804	11941	9/29/2020	100164 NICK'S CUSTOM GOLF CARS	2,500.00	0055-SAN RAMON HIGH SCHOOL

101569	11678	9/14/2020	112819 RIVERSIDE INSIGHTS	1,073.06	0057-DEL AMIGO HIGH
101587	11679	9/14/2020	104722 TEACHTOWN	2,184.00	0057-DEL AMIGO HIGH
101589	11753	9/16/2020	111298 STRIVVEN MEDIA LLC	2,500.00	0057-DEL AMIGO HIGH
101616	11738	9/15/2020	101400 PAR INC	15,810.62	0057-DEL AMIGO HIGH
101643	11757	9/16/2020	528158 WESTERN PSYCHOLOGICAL SERVICES	4,905.03	0057-DEL AMIGO HIGH
101644	11763	9/16/2020	410810 PRO-ED PUBLISHING	271.98	0057-DEL AMIGO HIGH
101645	11764	9/16/2020	112819 RIVERSIDE INSIGHTS	4,548.27	0057-DEL AMIGO HIGH
101680	11823	9/21/2020	528158 WESTERN PSYCHOLOGICAL SERVICES	591.25	0057-DEL AMIGO HIGH
101813	11956	9/29/2020	107258 REPUBLIC SERVICES	150.00	0057-DEL AMIGO HIGH
101782	11922	9/25/2020	108811 MRS. NELSON'S BOOK COMPANY LLC	3,694.46	0059-VENTURE
101812	11955	9/29/2020	237310 LEARNING WITHOUT TEARS	253.58	0059-VENTURE
101861	11948	9/29/2020	110319 TEACHER SYNERGY LLC	3,247.50	0059-VENTURE
101877	11952	9/29/2020	110319 TEACHER SYNERGY LLC	3,247.50	0059-VENTURE
101405	11603	9/8/2020	17776 AMAZON COM	646.13	0062-BUSINESS SERVICES
101437	11588	9/4/2020	107038 CENTRAL SANITARY SUPPLY	12,096.94	0062-BUSINESS SERVICES
101523	11642	9/10/2020	86880 CDW GOVERNMENT INC	111.50	0062-BUSINESS SERVICES
101547	11733	9/15/2020	369942 OFFICE DEPOT	31,500.75	0062-BUSINESS SERVICES
101548	11740	9/15/2020	114382 TITAN SAFETY PRODUCTS	35,722.50	0062-BUSINESS SERVICES
101563	11637	9/9/2020	101804 FAGEN FRIEDMAN & FULFROST LLP	25,000.00	0062-BUSINESS SERVICES
101686	11848	9/22/2020	105124 DAVIS DEMOGRAPHICS & PLANNING	15,593.00	0062-BUSINESS SERVICES
101705	11910	9/25/2020	109893 RL FELIX CO.	1,818.60	0062-BUSINESS SERVICES
101790	11933	9/28/2020	71059 BOND LOGISTIX LLC - BLX	2,000.00	0062-BUSINESS SERVICES
101535	11700	9/14/2020	89732 CALSTRS/EMPLOYEE INSTITUTE	9,214.03	0063-PERSONNEL OFFICE
101817	11962	9/30/2020	333366 DANNIS WOLIVER KELLEY	500.00	0063-PERSONNEL OFFICE
101391	11539	9/2/2020	110976 101 THERAPY STAFFING INC.	29,610.00	0065-SPECIAL PROGRAMS
101423	11499	9/1/2020	107335 N2Y LLC	2,880.90	0065-SPECIAL PROGRAMS
101433	11555	9/3/2020	105296 VORT CORPORATION	243.32	0065-SPECIAL PROGRAMS
101434	11565	9/3/2020	469981 SPRINGSTONE SCHOOL	28,100.00	0065-SPECIAL PROGRAMS
101435	11550	9/3/2020	106221 DANMAR PRODUCTS INC	243.60	0065-SPECIAL PROGRAMS
101449	11597	9/8/2020	17776 AMAZON COM	195.34	0065-SPECIAL PROGRAMS
101464	11581	9/4/2020	141916 CONTRA COSTA COUNTY	2,520.00	0065-SPECIAL PROGRAMS
101465	11582	9/4/2020	141916 CONTRA COSTA COUNTY	2,520.00	0065-SPECIAL PROGRAMS
101491	11623	9/9/2020	105480 TECH TO SCHOOL	372.67	0065-SPECIAL PROGRAMS
101524	11656	9/11/2020	479972 SUPER DUPER PUBLICATIONS	3,568.95	0065-SPECIAL PROGRAMS
101525	11658	9/11/2020	114379 EVERYDAY SPEECH LLC	3,359.89	0065-SPECIAL PROGRAMS
101568	11660	9/11/2020	104385 EMLYN INC.	6,200.00	0065-SPECIAL PROGRAMS
101578	11712	9/15/2020	17776 AMAZON COM	39.87	0065-SPECIAL PROGRAMS
101581	11714	9/15/2020	17776 AMAZON COM	28.50	0065-SPECIAL PROGRAMS
101582	11729	9/15/2020	17776 AMAZON COM	28.50	0065-SPECIAL PROGRAMS
101602	11741	9/15/2020	17776 AMAZON COM	183.86	0065-SPECIAL PROGRAMS
101614	11747	9/16/2020	109636 TOBII DYNAVOX LLC	1,750.00	0065-SPECIAL PROGRAMS
101615	11749	9/16/2020	86880 CDW GOVERNMENT INC	2,724.91	0065-SPECIAL PROGRAMS
101623	11701	9/14/2020	111520 SONOVA USA INC.	946.61	0065-SPECIAL PROGRAMS
101633	11761	9/16/2020	105480 TECH TO SCHOOL	745.34	0065-SPECIAL PROGRAMS
101659	11808	9/20/2020	17776 AMAZON COM	56.27	0065-SPECIAL PROGRAMS
101664	11829	9/21/2020	479972 SUPER DUPER PUBLICATIONS	899.75	0065-SPECIAL PROGRAMS
101669	11809	9/20/2020	37125 APPLE COMPUTER INC.	1,126.17	0065-SPECIAL PROGRAMS
101677	11797	9/18/2020	111520 SONOVA USA INC.	1,877.56	0065-SPECIAL PROGRAMS
101678	11831	9/21/2020	373700 ORION ACADEMY	43,400.00	0065-SPECIAL PROGRAMS
101726	11844	9/22/2020	86880 CDW GOVERNMENT INC	1,227.11	0065-SPECIAL PROGRAMS
101735	11868	9/23/2020	428039 RIFTON EQUIPMENT	231.38	0065-SPECIAL PROGRAMS
101746	11860	9/23/2020	109329 LOW TECH SOLUTIONS	108.94	0065-SPECIAL PROGRAMS
101785	11908	9/25/2020	105480 TECH TO SCHOOL	372.67	0065-SPECIAL PROGRAMS
101802	11971	9/30/2020	114379 EVERYDAY SPEECH LLC	959.97	0065-SPECIAL PROGRAMS
101815	11959	9/29/2020	86250 CDE PRESS SALES OFFICE	669.65	0065-SPECIAL PROGRAMS
101818	11973	9/30/2020	321830 MAXIAIDS	192.46	0065-SPECIAL PROGRAMS
101851	11940	9/28/2020	114322 THERAPIST AID LLC	770.00	0065-SPECIAL PROGRAMS
101859	11903	9/25/2020	114383 ULTIMATE SLP	3,047.52	0065-SPECIAL PROGRAMS
101694	11827	9/21/2020	88056 CSBA POLICY SERVICES	12,270.00	0066-SUPERINTENDENT'S OFFICE
101867	11666	9/11/2020	107209 MRC SMART TECHNOLOGY	9,114.29	0077-DUPLICATING
101502	11622	9/9/2020	304780 LIVERMORE VALLEY JOINT	-	0079-WAREHOUSE
101627	11767	9/17/2020	108422 BARCODES INC	3,338.69	0079-WAREHOUSE
101869	11968	9/30/2020	17776 AMAZON COM	98.69	0079-WAREHOUSE
101344	11485	9/1/2020	101113 CLOUD ELECTRIC	2,350.00	0161-FACILITIES
101376	11486	9/1/2020	108043 PACIFIC POWER & SYSTEMS	21,700.00	0161-FACILITIES
101390	11538	9/2/2020	107926 COALITION FOR ADEQUATE	952.00	0161-FACILITIES
101415	11573	9/4/2020	17776 AMAZON COM	251.14	0161-FACILITIES
101463	11616	9/9/2020	107781 ALL COUNTY FLOORING	3,986.37	0161-FACILITIES
101530	11612	9/9/2020	114381 PRECISION DIRECTIONAL BORING	8,635.00	0161-FACILITIES

101531	11677	9/14/2020	107824	INDUSTRIAL MOTOR CONTROL	5,500.00	0161-FACILITIES
101573	11708	9/15/2020	86880	CDW GOVERNMENT INC	14.09	0161-FACILITIES
101591	11728	9/15/2020	105491	AMERICAN REPROGRAPHICS CO LLC	2,000.00	0161-FACILITIES
101768	11834	9/22/2020	109903	GOLDEN BAY FENCE PLUS IRON	9,421.40	0161-FACILITIES
101772	11965	9/30/2020	17776	AMAZON COM	140.71	0161-FACILITIES
101811	11961	9/30/2020	110535	ANIXTER INC.	5,339.60	0161-FACILITIES
101814	11967	9/30/2020	88743	CALCO FENCE INC	3,925.00	0161-FACILITIES
101416	11518	9/2/2020	108726	AMERICAN FLOOR MATS	2,461.71	0168-CUSTODIAL
101596	11730	9/15/2020	107889	JOSEPH'S LAWNMOWER & LOCK INC	863.84	0168-CUSTODIAL
101789	11934	9/28/2020	108917	PROLINE CARPET MAINTENANCE SUP	500.00	0168-CUSTODIAL
101384	11520	9/2/2020	19584	AMERICAN ASPHALT REPAIR AND	1,900.00	0169-MAINTENANCE AND OPERATIONS
101385	11521	9/2/2020	110700	WATER ONE INDUSTRIES INC	311.76	0169-MAINTENANCE AND OPERATIONS
101386	11528	9/2/2020	19584	AMERICAN ASPHALT REPAIR AND	9,900.00	0169-MAINTENANCE AND OPERATIONS
101389	11537	9/2/2020	111364	A-1 SEPTIC TANK SERVICE INC.	1,025.00	0169-MAINTENANCE AND OPERATIONS
101427	11527	9/2/2020	112915	SABRE BACKFLOW LLC	190.00	0169-MAINTENANCE AND OPERATIONS
101428	11561	9/3/2020	105684	WHCI PLUMBING	749.36	0169-MAINTENANCE AND OPERATIONS
101472	11607	9/8/2020	417143	R&S ERECTION OF CONCORD	8,685.00	0169-MAINTENANCE AND OPERATIONS
101486	11634	9/9/2020	275118	JOHNSTONE SUPPLY	1,941.45	0169-MAINTENANCE AND OPERATIONS
101556	11628	9/9/2020	88743	CALCO FENCE INC	5,957.00	0169-MAINTENANCE AND OPERATIONS
101557	11675	9/14/2020	275118	JOHNSTONE SUPPLY	4,124.03	0169-MAINTENANCE AND OPERATIONS
101682	11742	9/16/2020	528141	WESTERN PACIFIC DIST INC.	3,608.68	0169-MAINTENANCE AND OPERATIONS
101709	11877	9/23/2020	110700	WATER ONE INDUSTRIES INC	572.56	0169-MAINTENANCE AND OPERATIONS
101721	11709	9/15/2020	114397	BACKFLOW DISRIBUTORS	3,000.00	0169-MAINTENANCE AND OPERATIONS
101725	11744	9/16/2020	114398	ON THE MOVE FURNITURE	3,200.00	0169-MAINTENANCE AND OPERATIONS
101729	11902	9/25/2020	111172	PACE SUPPLY	2,706.25	0169-MAINTENANCE AND OPERATIONS
101732	11915	9/25/2020	107705	KONE INC.	12,775.00	0169-MAINTENANCE AND OPERATIONS
101787	11975	9/30/2020	106935	AAA WATER SYSTEMS INC	1,100.00	0169-MAINTENANCE AND OPERATIONS
101827	11746	9/16/2020	111132	ENVIRONMENTAL SYSTEMS INC.	15,000.00	0169-MAINTENANCE AND OPERATIONS
101828	11901	9/25/2020	114415	THE RESOURCERESS LLC	4,330.00	0169-MAINTENANCE AND OPERATIONS
102031	11897	9/25/2020	88743	CALCO FENCE INC	2,919.00	0169-MAINTENANCE AND OPERATIONS
102033	11958	9/29/2020	373110	OPENING TECHNOLOGIES INC.	7,601.08	0169-MAINTENANCE AND OPERATIONS
101506	11631	9/9/2020	406678	PAPE' MACHINERY	800.00	0170-TRANSPORTATION
101508	11662	9/11/2020	110991	CLAYTON TIRE SUPPLY	3,000.00	0170-TRANSPORTATION
101509	11663	9/11/2020	112888	SPARKS PROMOTIONAL PRODUCTS	3,000.00	0170-TRANSPORTATION
101511	11664	9/11/2020	114378	MOBILE FLEET MAINTENANCE LLC	3,000.00	0170-TRANSPORTATION
101637	11798	9/18/2020	201092	FASTSIGNS	403.13	0170-TRANSPORTATION
101661	11857	9/23/2020	404175	PREFERRED TRUCK & EQUIPMENT	3,000.00	0170-TRANSPORTATION
101662	11859	9/23/2020	110771	KV AUTO GLASS	1,500.00	0170-TRANSPORTATION
101670	11817	9/21/2020	17776	AMAZON COM	64.78	0170-TRANSPORTATION
101711	11826	9/21/2020	17776	AMAZON COM	62.79	0170-TRANSPORTATION
101728	11864	9/23/2020	263400	INTERSTATE INTERNATIONAL INC.	21,000.00	0170-TRANSPORTATION
101748	11878	9/23/2020	360190	SPRINT NEXTEL	1,200.00	0170-TRANSPORTATION
101754	11866	9/23/2020	263400	INTERSTATE INTERNATIONAL INC.	2,000.00	0170-TRANSPORTATION
101468	11635	9/9/2020	86880	CDW GOVERNMENT INC	465.21	0190-CHILD NUTRITION
101901	11892	9/24/2020	505636	ULINE	10,825.00	0190-CHILD NUTRITION
190027	11723	9/15/2020	110607	HAYES DISTRIBUTING INC.	3,442.50	0190-CHILD NUTRITION
190028	11725	9/15/2020	375687	P&R PAPER SUPPLY CO INC.	3,380.78	0190-CHILD NUTRITION
190029	11726	9/15/2020	103864	GOLD STAR FOODS INC.	10,248.35	0190-CHILD NUTRITION
190030	11752	9/16/2020	103864	GOLD STAR FOODS INC.	5,123.59	0190-CHILD NUTRITION
190031	11843	9/22/2020	103864	GOLD STAR FOODS INC.	6,196.40	0190-CHILD NUTRITION
190032	11887	9/24/2020	103864	GOLD STAR FOODS INC.	10,724.48	0190-CHILD NUTRITION
190033	11888	9/24/2020	110607	HAYES DISTRIBUTING INC.	5,712.00	0190-CHILD NUTRITION
190034	11957	9/29/2020	103864	GOLD STAR FOODS INC.	22,071.25	0190-CHILD NUTRITION
190035	11974	9/30/2020	375687	P&R PAPER SUPPLY CO INC.	2,790.34	0190-CHILD NUTRITION
101683	11828	9/21/2020	88056	CSBA POLICY SERVICES	22,460.00	0466-SUPERINTENDENT'S OFFICE
101350	11511	9/1/2020	107796	TYPINGCLUB/EDCLUB INC	14,976.00	0511-COMPUTER SUPPORT 2
101381	11505	9/1/2020	105480	TECH TO SCHOOL	540.17	0511-COMPUTER SUPPORT 2
101382	11506	9/1/2020	105480	TECH TO SCHOOL	323.67	0511-COMPUTER SUPPORT 2
101383	11508	9/1/2020	153590	D&D SECURITY RESOURCES INC	5,939.63	0511-COMPUTER SUPPORT 2
101395	11542	9/2/2020	114285	ZOHO CORPORATION	2,942.47	0511-COMPUTER SUPPORT 2
101400	11549	9/2/2020	104130	APPLE FINANCIAL SERVICES	1,500.00	0511-COMPUTER SUPPORT 2
101425	11510	9/1/2020	101921	SARATOGA COMPUTERS	528.00	0511-COMPUTER SUPPORT 2
101426	11515	9/2/2020	86880	CDW GOVERNMENT INC	460.00	0511-COMPUTER SUPPORT 2
101429	11547	9/2/2020	86880	CDW GOVERNMENT INC	630.00	0511-COMPUTER SUPPORT 2
101430	11548	9/2/2020	86880	CDW GOVERNMENT INC	840.00	0511-COMPUTER SUPPORT 2
101431	11583	9/4/2020	86880	CDW GOVERNMENT INC	283.10	0511-COMPUTER SUPPORT 2
101432	11585	9/2/2020	86880	CDW GOVERNMENT INC	1,470.00	0511-COMPUTER SUPPORT 2
101467	11619	9/9/2020	114313	ZOOM VIDEO COMMUNICATIONS	2,448.49	0511-COMPUTER SUPPORT 2
101479	11601	9/8/2020	111875	NETXPERTS INC	2,757.77	0511-COMPUTER SUPPORT 2

101480	11602	9/8/2020	111875 NETXPERS INC	4,562.94	0511-COMPUTER SUPPORT 2
101481	11605	9/8/2020	111875 NETXPERS INC	1,855.18	0511-COMPUTER SUPPORT 2
101482	11606	9/8/2020	111875 NETXPERS INC	4,562.94	0511-COMPUTER SUPPORT 2
101526	11522	9/2/2020	499790 TROXELL COMMUNICATIONS INC.	3,145.93	0511-COMPUTER SUPPORT 2
101534	11524	9/2/2020	499790 TROXELL COMMUNICATIONS INC.	14,044.79	0511-COMPUTER SUPPORT 2
101544	11594	9/8/2020	111875 NETXPERS INC	6,318.12	0511-COMPUTER SUPPORT 2
101545	11598	9/8/2020	111875 NETXPERS INC	16,511.89	0511-COMPUTER SUPPORT 2
101546	11600	9/8/2020	111875 NETXPERS INC	8,507.84	0511-COMPUTER SUPPORT 2
101558	11644	9/10/2020	17776 AMAZON COM	5,963.16	0511-COMPUTER SUPPORT 2
101564	11688	9/14/2020	499790 TROXELL COMMUNICATIONS INC.	9,028.69	0511-COMPUTER SUPPORT 2
101572	11681	9/14/2020	108766 WEVIDEO INC	2,259.00	0511-COMPUTER SUPPORT 2
101583	11703	9/14/2020	114386 NEARPOD INC.	10,000.00	0511-COMPUTER SUPPORT 2
101607	11748	9/16/2020	17776 AMAZON COM	155.31	0511-COMPUTER SUPPORT 2
101613	11707	9/14/2020	106164 MEMBEAN INC	9,788.30	0511-COMPUTER SUPPORT 2
101630	11768	9/17/2020	37125 APPLE COMPUTER INC.	2,000.00	0511-COMPUTER SUPPORT 2
101632	11750	9/16/2020	500250 TURNITIN LLC	39,887.00	0511-COMPUTER SUPPORT 2
101654	11849	9/22/2020	105480 TECH TO SCHOOL	323.67	0511-COMPUTER SUPPORT 2
101710	11855	9/22/2020	499790 TROXELL COMMUNICATIONS INC.	2,321.96	0511-COMPUTER SUPPORT 2
101716	11865	9/23/2020	17776 AMAZON COM	5,812.70	0511-COMPUTER SUPPORT 2
101755	11927	9/28/2020	105480 TECH TO SCHOOL	323.67	0511-COMPUTER SUPPORT 2
101757	11907	9/25/2020	107389 PROCOMPUTING CORPORATION	11,258.00	0511-COMPUTER SUPPORT 2
101774	11911	9/25/2020	499790 TROXELL COMMUNICATIONS INC.	24,860.55	0511-COMPUTER SUPPORT 2
101808	11970	9/30/2020	86880 CDW GOVERNMENT INC	8,000.00	0511-COMPUTER SUPPORT 2
101565	11734	9/15/2020	110418 GREAT MINDS PBC	993.50	0515-DESTINY-WAREHOUSE
101418	11562	9/3/2020	528072 WESTED	2,998.00	0519-ED SERVICES
101330	11541	9/2/2020	103619 RICE UNIVERSITY MS-126	504.00	0519-ED SERVICES
101398	11567	9/3/2020	51552 BACH COMPANY, THE	720.00	0519-ED SERVICES
101402	11568	9/3/2020	114372 KP EDUCATION SYSTEMS LLC	6,750.00	0519-ED SERVICES
101408	11494	9/1/2020	101289 LEARNING A-Z	48,798.58	0519-ED SERVICES
101489	11621	9/9/2020	108395 LANGUAGE LINE	2,500.00	0519-ED SERVICES
101497	11653	9/11/2020	17776 AMAZON COM	86.58	0519-ED SERVICES
101536	11720	9/15/2020	436926 SAINT MARY'S COLLEGE	850.00	0519-ED SERVICES
101559	11629	9/9/2020	114384 KAMI	40,937.50	0519-ED SERVICES
101649	11782	9/17/2020	101289 LEARNING A-Z	865.03	0519-ED SERVICES
101691	11807	9/18/2020	242883 HEINEMANN (DBA)	4,590.05	0519-ED SERVICES
101696	11885	9/24/2020	17776 AMAZON COM	71.40	0519-ED SERVICES
101843	11984	9/30/2020	144038 CORE	10,080.00	0519-ED SERVICES
101850	11931	9/28/2020	102032 STUART RENTAL COMPANY	5,127.69	0655-SAN RAMON HIGH-CHILD NUTRITION

\$ 1,353,695.46

PO#	Req#	Date	Vendor ID	Vendor Name	Amount	Site
101995	12127	10/12/2020	445606	SCHOOL MATE	199.83	0002-ALAMO SCHOOL
102001	12039	10/6/2020	369891	OFFICE DEPOT-BUSINESS SERVICES	364.80	0002-ALAMO SCHOOL
102110	12230	10/19/2020	17776	AMAZON COM	29.75	0002-ALAMO SCHOOL
102191	12410	10/28/2020	86880	CDW GOVERNMENT INC	324.74	0002-ALAMO SCHOOL
102201	12351	10/23/2020	17776	AMAZON COM	91.96	0002-ALAMO SCHOOL
102007	12196	10/15/2020	445169	SCHOLASTIC	490.88	0003-NEIL ARMSTRONG SCHOOL
102109	12302	10/22/2020	110807	SILKE COMMUNICATIONS	2,031.75	0003-NEIL ARMSTRONG SCHOOL
101833	11990	10/1/2020	144497	CORWIN PROFESSIONAL LEARNING	34.54	0004-HIDDEN HILLS SCHOOL
101834	12007	10/2/2020	411854	PROMOTE MARKETING CONCEPTS	184.47	0004-HIDDEN HILLS SCHOOL
102026	12245	10/19/2020	17776	AMAZON COM	103.50	0004-HIDDEN HILLS SCHOOL
102149	12372	10/27/2020	165191	DEMCO INC	583.90	0004-HIDDEN HILLS SCHOOL
102150	12371	10/27/2020	17776	AMAZON COM	34.94	0004-HIDDEN HILLS SCHOOL
102151	12374	10/27/2020	17776	AMAZON COM	241.49	0004-HIDDEN HILLS SCHOOL
102230	12464	10/30/2020	17776	AMAZON COM	140.71	0004-HIDDEN HILLS SCHOOL
101907	12098	10/8/2020	17776	AMAZON COM	32.46	0005-JOHN BALDWIN SCHOOL
101932	12094	10/8/2020	488213	THERAPRO INC.	52.97	0005-JOHN BALDWIN SCHOOL
101858	12024	10/5/2020	539187	WOODWIND & BRASSWIND	215.42	0006-BOLLINGER CANYON SCHOOL
102057	12218	10/16/2020	445169	SCHOLASTIC	107.00	0006-BOLLINGER CANYON SCHOOL
102069	12227	10/16/2020	445169	SCHOLASTIC	149.80	0006-BOLLINGER CANYON SCHOOL
101884	12034	10/6/2020	111764	MARY RUTH BOOKS	85.44	0007-COUNTRY CLUB SCHOOL
101887	12035	10/6/2020	253170	HOUGHTON MIFFLIN COMPANY	53.58	0007-COUNTRY CLUB SCHOOL
101917	12095	10/8/2020	100717	MACKIN LIBRARY MEDIA	1,005.12	0007-COUNTRY CLUB SCHOOL
102171	12345	10/23/2020	103457	TEACHERS COLLEGE READING &	1,300.00	0007-COUNTRY CLUB SCHOOL
102172	12352	10/23/2020	103457	TEACHERS COLLEGE READING &	650.00	0007-COUNTRY CLUB SCHOOL
102250	12449	10/29/2020	106487	SOCIAL THINKING	142.89	0007-COUNTRY CLUB SCHOOL
101826	12000	10/1/2020	17776	AMAZON COM	129.84	0008-GOLDEN VIEW SCHOOL
101889	12053	10/6/2020	165191	DEMCO INC	500.00	0008-GOLDEN VIEW SCHOOL
101899	11987	10/1/2020	105687	IXL LEARNING	1,125.00	0008-GOLDEN VIEW SCHOOL
102108	12263	10/20/2020	446345	SCHOOL SPECIALTY INC	5,901.14	0008-GOLDEN VIEW SCHOOL
102145	12283	10/21/2020	17776	AMAZON COM	734.64	0008-GOLDEN VIEW SCHOOL
101855	12030	10/5/2020	17776	AMAZON COM	483.62	0009-WALT DISNEY SCHOOL
101947	12128	10/12/2020	17776	AMAZON COM	67.96	0009-WALT DISNEY SCHOOL
101956	12146	10/13/2020	17776	AMAZON COM	175.07	0009-WALT DISNEY SCHOOL
102053	12193	10/15/2020	17776	AMAZON COM	56.83	0009-WALT DISNEY SCHOOL
102133	12290	10/21/2020	107715	CASH LEASING & COPIER SALES	2,155.30	0009-WALT DISNEY SCHOOL
102134	12296	10/21/2020	92285	CALTRONICS BUSINESS SYSTEMS	784.34	0009-WALT DISNEY SCHOOL
102194	12415	10/28/2020	445720	SCHOOL NURSE SUPPLY	290.52	0009-WALT DISNEY SCHOOL
102233	12388	10/27/2020	17776	AMAZON COM	243.35	0009-WALT DISNEY SCHOOL
102256	12387	10/27/2020	292261	LAKESHORE LEARNING	330.51	0009-WALT DISNEY SCHOOL
101888	12044	10/6/2020	279099	JUNIOR LIBRARY GUILD	3,046.78	0010-GREENBROOK SCHOOL
101977	12047	10/6/2020	104599	EXPLORE LEARNING	5,931.00	0010-GREENBROOK SCHOOL
101999	12208	10/15/2020	17776	AMAZON COM	152.25	0010-GREENBROOK SCHOOL
102047	12249	10/19/2020	17776	AMAZON COM	194.46	0010-GREENBROOK SCHOOL
102084	12284	10/21/2020	17776	AMAZON COM	387.88	0010-GREENBROOK SCHOOL
102203	12402	10/27/2020	17776	AMAZON COM	2,008.95	0010-GREENBROOK SCHOOL
102223	12422	10/28/2020	17776	AMAZON COM	670.55	0010-GREENBROOK SCHOOL
101796	12001	10/2/2020	17776	AMAZON COM	32.46	0011-GREEN VALLEY SCHOOL
101807	11999	10/1/2020	86880	CDW GOVERNMENT INC	1,445.45	0011-GREEN VALLEY SCHOOL
101824	12028	10/5/2020	17776	AMAZON COM	326.61	0011-GREEN VALLEY SCHOOL
101857	12040	10/6/2020	17776	AMAZON COM	102.83	0011-GREEN VALLEY SCHOOL
101872	12071	10/7/2020	17776	AMAZON COM	346.34	0011-GREEN VALLEY SCHOOL
101891	12073	10/7/2020	201092	FASTSIGNS	556.71	0011-GREEN VALLEY SCHOOL
101916	12057	10/7/2020	105107	TUMBLEWEED PRESS INC	639.20	0011-GREEN VALLEY SCHOOL
101920	12120	10/9/2020	17776	AMAZON COM	32.46	0011-GREEN VALLEY SCHOOL
101974	12190	10/14/2020	17776	AMAZON COM	42.76	0011-GREEN VALLEY SCHOOL
102030	12132	10/12/2020	419185	RAKESTRAW BOOKS	841.28	0011-GREEN VALLEY SCHOOL
102073	12286	10/21/2020	17776	AMAZON COM	288.98	0011-GREEN VALLEY SCHOOL
102164	12291	10/21/2020	242883	HEINEMANN (DBA)	696.59	0011-GREEN VALLEY SCHOOL
101844	11997	10/1/2020	114418	I KNOW IT	975.00	0012-COYOTE CREEK ELEMENTARY
101885	11995	10/1/2020	105687	IXL LEARNING	3,831.00	0012-COYOTE CREEK ELEMENTARY
101919	12097	10/8/2020	104167	WORD MASTERS CHALLENGE	307.00	0012-COYOTE CREEK ELEMENTARY
101992	12124	10/9/2020	102596	SCHOOL FIX CATALOG	116.78	0012-COYOTE CREEK ELEMENTARY
102019	12164	10/13/2020	4083	ACADEMIC THERAPY PUBLICATIONS	2,588.69	0012-COYOTE CREEK ELEMENTARY
102229	12457	10/30/2020	17776	AMAZON COM	104.99	0012-COYOTE CREEK ELEMENTARY
101883	12021	10/2/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	215.01	0013-MONTAIR SCHOOL
101890	12050	10/6/2020	279099	JUNIOR LIBRARY GUILD	2,189.03	0013-MONTAIR SCHOOL
101928	12088	10/8/2020	106294	FUN AND FUNCTION	90.13	0013-MONTAIR SCHOOL
102098	12252	10/19/2020	445169	SCHOLASTIC	183.22	0013-MONTAIR SCHOOL

102166	12332	10/22/2020	445169	SCHOLASTIC	114.52	0013-MONTAIR SCHOOL
102167	12333	10/22/2020	445169	SCHOLASTIC	72.00	0013-MONTAIR SCHOOL
102216	12337	10/23/2020	445169	SCHOLASTIC	155.78	0013-MONTAIR SCHOOL
101896	12092	10/8/2020	17776	AMAZON COM	67.06	0014-MONTEVIDEO SCHOOL
101925	12126	10/12/2020	17776	AMAZON COM	28.31	0014-MONTEVIDEO SCHOOL
101929	12142	10/13/2020	17776	AMAZON COM	75.57	0014-MONTEVIDEO SCHOOL
101957	12155	10/13/2020	17776	AMAZON COM	30.72	0014-MONTEVIDEO SCHOOL
101958	12156	10/13/2020	17776	AMAZON COM	46.08	0014-MONTEVIDEO SCHOOL
101963	12166	10/14/2020	17776	AMAZON COM	116.07	0014-MONTEVIDEO SCHOOL
101981	12158	10/13/2020	17776	AMAZON COM	30.72	0014-MONTEVIDEO SCHOOL
102048	12253	10/20/2020	17776	AMAZON COM	43.01	0014-MONTEVIDEO SCHOOL
102139	12347	10/23/2020	214923	GBC / ACCO	502.94	0014-MONTEVIDEO SCHOOL
102141	12349	10/23/2020	417143	R&S ERECTION OF CONCORD	1,173.00	0014-MONTEVIDEO SCHOOL
102185	12408	10/28/2020	17776	AMAZON COM	155.45	0014-MONTEVIDEO SCHOOL
101853	12008	10/2/2020	112925	SAN RAMON SCREEN PRINTING	548.50	0015-RANCHO ROMERO SCHOOL
101933	12090	10/8/2020	446345	SCHOOL SPECIALTY INC	5,577.89	0015-RANCHO ROMERO SCHOOL
102106	12305	10/22/2020	17776	AMAZON COM	258.33	0015-RANCHO ROMERO SCHOOL
102052	12185	10/14/2020	237310	LEARNING WITHOUT TEARS	266.06	0016-SYCAMORE VALLEY SCHOOL
102222	12407	10/28/2020	17776	AMAZON COM	38.19	0016-SYCAMORE VALLEY SCHOOL
102237	12426	10/29/2020	17776	AMAZON COM	193.32	0016-SYCAMORE VALLEY SCHOOL
101871	12046	10/6/2020	17776	AMAZON COM	350.98	0017-TWIN CREEKS SCHOOL
101879	12018	10/2/2020	445720	SCHOOL NURSE SUPPLY	210.47	0017-TWIN CREEKS SCHOOL
101961	12159	10/13/2020	17776	AMAZON COM	29.82	0017-TWIN CREEKS SCHOOL
101998	12205	10/15/2020	17776	AMAZON COM	61.12	0017-TWIN CREEKS SCHOOL
102024	12242	10/19/2020	17776	AMAZON COM	130.51	0017-TWIN CREEKS SCHOOL
102215	12280	10/21/2020	321873	MAX-ABILITY INC	886.57	0017-TWIN CREEKS SCHOOL
102235	12433	10/29/2020	17776	AMAZON COM	172.19	0017-TWIN CREEKS SCHOOL
101921	12099	10/8/2020	112913	HEGGERTY PHONEMIC AWARENESS	86.59	0018-TASSAJARA ELEMENTARY SCHOOL
102018	11988	10/1/2020	114443	JCASAS & ASSOCIATES	2,500.00	0018-TASSAJARA ELEMENTARY SCHOOL
102055	12206	10/15/2020	112467	FLYLEAF PUBLISHING	637.41	0018-TASSAJARA ELEMENTARY SCHOOL
102079	12272	10/21/2020	108810	TYNKER	2,250.00	0018-TASSAJARA ELEMENTARY SCHOOL
102211	12346	10/23/2020	106487	SOCIAL THINKING	237.93	0018-TASSAJARA ELEMENTARY SCHOOL
101793	12002	10/2/2020	17776	AMAZON COM	264.16	0020-LIVE OAK ELEMENTARY SCHOOL
101794	12003	10/2/2020	17776	AMAZON COM	51.85	0020-LIVE OAK ELEMENTARY SCHOOL
101836	12005	10/2/2020	105973	VOCABULARY SPELLING CITY	910.35	0020-LIVE OAK ELEMENTARY SCHOOL
101848	12009	10/2/2020	86880	CDW GOVERNMENT INC	959.60	0020-LIVE OAK ELEMENTARY SCHOOL
102003	12171	10/14/2020	321521	MATH OLYMPIADS	476.00	0020-LIVE OAK ELEMENTARY SCHOOL
102012	12219	10/16/2020	17776	AMAZON COM	29.22	0020-LIVE OAK ELEMENTARY SCHOOL
102105	12315	10/22/2020	17776	AMAZON COM	2,855.73	0020-LIVE OAK ELEMENTARY SCHOOL
102125	12310	10/22/2020	101769	MACGILL	302.12	0020-LIVE OAK ELEMENTARY SCHOOL
102127	12318	10/22/2020	165191	DEMCO INC	595.33	0020-LIVE OAK ELEMENTARY SCHOOL
102129	12320	10/22/2020	541332	WORTHINGTON DIRECT	1,615.44	0020-LIVE OAK ELEMENTARY SCHOOL
102136	12319	10/22/2020	103701	GLOBAL INDUSTRIAL EQUIPMENT	2,619.59	0020-LIVE OAK ELEMENTARY SCHOOL
102163	12317	10/22/2020	106428	MAKERBOT INDUSTRIES LLC	1,947.66	0020-LIVE OAK ELEMENTARY SCHOOL
102165	12323	10/22/2020	101941	RAFT	1,993.93	0020-LIVE OAK ELEMENTARY SCHOOL
102169	12322	10/22/2020	292261	LAKESHORE LEARNING	1,461.29	0020-LIVE OAK ELEMENTARY SCHOOL
102218	12400	10/27/2020	251725	HOME DEPOT (SAN RAMON)	1,295.37	0020-LIVE OAK ELEMENTARY SCHOOL
102234	12428	10/29/2020	17776	AMAZON COM	775.18	0020-LIVE OAK ELEMENTARY SCHOOL
102249	12429	10/29/2020	422008	READ NATURALLY	88.48	0020-LIVE OAK ELEMENTARY SCHOOL
102259	12430	10/29/2020	109621	BOMAC'S LOCKSMITHS	1,478.38	0020-LIVE OAK ELEMENTARY SCHOOL
101862	12027	10/5/2020	242902	HEINEMANN WORKSHOPS	209.00	0021-QUAIL RUN ELEMENTARY
101926	12129	10/12/2020	17776	AMAZON COM	33.01	0021-QUAIL RUN ELEMENTARY
101991	12131	10/12/2020	422008	READ NATURALLY	342.00	0021-QUAIL RUN ELEMENTARY
102021	12147	10/13/2020	17776	AMAZON COM	31.83	0021-QUAIL RUN ELEMENTARY
102023	12240	10/19/2020	17776	AMAZON COM	124.43	0021-QUAIL RUN ELEMENTARY
101825	12032	10/5/2020	17776	AMAZON COM	133.87	0022-CREEKSIDE ELEMENTARY
101882	11998	10/1/2020	106971	PIONEER VALLEY BOOKS	125.00	0022-CREEKSIDE ELEMENTARY
101924	12122	10/9/2020	17776	AMAZON COM	69.26	0022-CREEKSIDE ELEMENTARY
101983	12195	10/15/2020	17776	AMAZON COM	98.04	0022-CREEKSIDE ELEMENTARY
102013	12224	10/16/2020	17776	AMAZON COM	24.56	0022-CREEKSIDE ELEMENTARY
102051	12262	10/20/2020	17776	AMAZON COM	58.71	0022-CREEKSIDE ELEMENTARY
102118	12204	10/15/2020	237310	LEARNING WITHOUT TEARS	75.23	0022-CREEKSIDE ELEMENTARY
102205	12406	10/28/2020	17776	AMAZON COM	36.32	0022-CREEKSIDE ELEMENTARY
102210	12282	10/21/2020	237310	LEARNING WITHOUT TEARS	135.03	0022-CREEKSIDE ELEMENTARY
102251	12405	10/28/2020	237310	LEARNING WITHOUT TEARS	25.17	0022-CREEKSIDE ELEMENTARY
101905	12037	10/6/2020	17776	AMAZON COM	112.32	0023-BELLA VISTA SCHOOL
101906	12054	10/7/2020	17776	AMAZON COM	93.48	0023-BELLA VISTA SCHOOL
101909	12011	10/2/2020	112868	FIRST BOOK	32.03	0023-BELLA VISTA SCHOOL
102056	12215	10/16/2020	310982	MCGRAW-HILL EDUCATION	3,750.00	0023-BELLA VISTA SCHOOL

102097	12254	10/20/2020	112868	FIRST BOOK	782.28	0023-BELLA VISTA SCHOOL
102119	12243	10/19/2020	17776	AMAZON COM	223.38	0023-BELLA VISTA SCHOOL
102120	12335	10/23/2020	17776	AMAZON COM	432.37	0023-BELLA VISTA SCHOOL
102176	12356	10/23/2020	17776	AMAZON COM	43.17	0023-BELLA VISTA SCHOOL
102182	12392	10/27/2020	17776	AMAZON COM	151.54	0023-BELLA VISTA SCHOOL
101840	12026	10/5/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	3,031.22	0031-LOS CERROS MIDDLE SCHOOL
101892	12070	10/7/2020	114396	SPOTIFY USA INC	512.45	0031-LOS CERROS MIDDLE SCHOOL
101918	12096	10/8/2020	445169	SCHOLASTIC	13.02	0031-LOS CERROS MIDDLE SCHOOL
101964	12176	10/14/2020	17776	AMAZON COM	53.80	0031-LOS CERROS MIDDLE SCHOOL
102041	12260	10/20/2020	86880	CDW GOVERNMENT INC	319.87	0031-LOS CERROS MIDDLE SCHOOL
102046	12239	10/19/2020	17776	AMAZON COM	37.26	0031-LOS CERROS MIDDLE SCHOOL
102050	12258	10/20/2020	17776	AMAZON COM	327.93	0031-LOS CERROS MIDDLE SCHOOL
102111	12312	10/22/2020	369891	OFFICE DEPOT-BUSINESS SERVICES	687.39	0031-LOS CERROS MIDDLE SCHOOL
102148	12360	10/26/2020	17776	AMAZON COM	67.09	0031-LOS CERROS MIDDLE SCHOOL
102188	12385	10/27/2020	109917	ADAFRUIT INDUSTRIES	284.16	0031-LOS CERROS MIDDLE SCHOOL
102189	12383	10/27/2020	107237	BAROBO	4,622.68	0031-LOS CERROS MIDDLE SCHOOL
102260	12416	10/28/2020	17776	AMAZON COM	180.67	0031-LOS CERROS MIDDLE SCHOOL
101854	12049	10/6/2020	17776	AMAZON COM	80.65	0032-GALE RANCH MIDDLE SCHOOL
101949	12154	10/13/2020	17776	AMAZON COM	35.70	0032-GALE RANCH MIDDLE SCHOOL
101960	12157	10/13/2020	17776	AMAZON COM	54.10	0032-GALE RANCH MIDDLE SCHOOL
101966	12118	10/9/2020	539187	WOODWIND & BRASSWIND	59.00	0032-GALE RANCH MIDDLE SCHOOL
101971	12117	10/9/2020	112908	HERITAGE FOUNDATION, THE	84.89	0032-GALE RANCH MIDDLE SCHOOL
102180	12395	10/27/2020	446345	SCHOOL SPECIALTY INC	6,728.59	0032-GALE RANCH MIDDLE SCHOOL
102239	12468	10/30/2020	17776	AMAZON COM	179.58	0032-GALE RANCH MIDDLE SCHOOL
101975	12191	10/14/2020	17776	AMAZON COM	110.93	0033-PINE VALLEY MIDDLE SCHOOL
101990	12186	10/14/2020	106084	JEFF PARKER SCREEN PRINTING	1,500.00	0033-PINE VALLEY MIDDLE SCHOOL
102008	12187	10/14/2020	401167	PITSCO EDUCATION	2,000.00	0033-PINE VALLEY MIDDLE SCHOOL
102009	12188	10/14/2020	107211	HOBBYLINC	1,000.00	0033-PINE VALLEY MIDDLE SCHOOL
102034	12248	10/19/2020	17776	AMAZON COM	263.13	0033-PINE VALLEY MIDDLE SCHOOL
102078	12233	10/19/2020	302587	LIBRARY SKILLS.COM LLC	143.82	0033-PINE VALLEY MIDDLE SCHOOL
102123	12343	10/23/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	3,935.95	0033-PINE VALLEY MIDDLE SCHOOL
102138	12321	10/22/2020	114475	HERRERA, IRMA	250.00	0033-PINE VALLEY MIDDLE SCHOOL
102226	12443	10/29/2020	17776	AMAZON COM	375.85	0033-PINE VALLEY MIDDLE SCHOOL
102252	12461	10/30/2020	111433	CODA - CA ORCHESTRA DIRECTORS	105.00	0033-PINE VALLEY MIDDLE SCHOOL
102262	12460	10/30/2020	445720	SCHOOL NURSE SUPPLY	118.46	0033-PINE VALLEY MIDDLE SCHOOL
101823	12023	10/5/2020	17776	AMAZON COM	199.82	0034-STONE VALLEY MIDDLE SCHOOL
101893	12084	10/7/2020	141916	CONTRA COSTA COUNTY	1,812.93	0034-STONE VALLEY MIDDLE SCHOOL
102002	12170	10/14/2020	227913	GOPHER SPORTS	894.04	0034-STONE VALLEY MIDDLE SCHOOL
102004	12174	10/14/2020	445169	SCHOLASTIC	167.02	0034-STONE VALLEY MIDDLE SCHOOL
102005	12175	10/14/2020	445169	SCHOLASTIC	93.39	0034-STONE VALLEY MIDDLE SCHOOL
102085	12289	10/21/2020	17776	AMAZON COM	34.62	0034-STONE VALLEY MIDDLE SCHOOL
102115	12304	10/22/2020	165191	DEMCO INC	468.78	0034-STONE VALLEY MIDDLE SCHOOL
101923	12078	10/7/2020	17776	AMAZON COM	56.82	0035-DIABLO VISTA MIDDLE SCHOOL
101997	12201	10/15/2020	17776	AMAZON COM	248.38	0035-DIABLO VISTA MIDDLE SCHOOL
102086	12292	10/21/2020	17776	AMAZON COM	650.46	0035-DIABLO VISTA MIDDLE SCHOOL
102102	12311	10/22/2020	17776	AMAZON COM	70.27	0035-DIABLO VISTA MIDDLE SCHOOL
102113	12314	10/22/2020	114396	SPOTIFY USA INC	1,638.10	0035-DIABLO VISTA MIDDLE SCHOOL
102181	12381	10/27/2020	17776	AMAZON COM	154.54	0035-DIABLO VISTA MIDDLE SCHOOL
102183	12394	10/27/2020	17776	AMAZON COM	93.64	0035-DIABLO VISTA MIDDLE SCHOOL
102192	12411	10/28/2020	111433	CODA - CA ORCHESTRA DIRECTORS	105.00	0035-DIABLO VISTA MIDDLE SCHOOL
102193	12413	10/28/2020	108916	CALIFORNIA BAND DIRECTOR'S	50.00	0035-DIABLO VISTA MIDDLE SCHOOL
102054	12203	10/15/2020	279099	JUNIOR LIBRARY GUILD	1,674.74	0037-CHARLOTTE WOOD MIDDLE SCHOOL
102245	12434	10/29/2020	242883	HEINEMANN (DBA)	96.33	0037-CHARLOTTE WOOD MIDDLE SCHOOL
101962	12162	10/13/2020	17776	AMAZON COM	272.75	0038-WINDEMERE RANCH MIDDLE SCHOOL
102071	12279	10/21/2020	17776	AMAZON COM	38.96	0038-WINDEMERE RANCH MIDDLE SCHOOL
101841	12031	10/5/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	200.15	0039-IRON HORSE MIDDLE SCHOOL
101870	12036	10/6/2020	17776	AMAZON COM	579.95	0039-IRON HORSE MIDDLE SCHOOL
101959	12153	10/13/2020	17776	AMAZON COM	432.46	0039-IRON HORSE MIDDLE SCHOOL
101982	12194	10/15/2020	17776	AMAZON COM	80.92	0039-IRON HORSE MIDDLE SCHOOL
101986	12149	10/13/2020	445169	SCHOLASTIC	365.37	0039-IRON HORSE MIDDLE SCHOOL
102006	12181	10/14/2020	445169	SCHOLASTIC	164.84	0039-IRON HORSE MIDDLE SCHOOL
102058	12226	10/16/2020	445169	SCHOLASTIC	559.26	0039-IRON HORSE MIDDLE SCHOOL
102088	12298	10/21/2020	17776	AMAZON COM	129.79	0039-IRON HORSE MIDDLE SCHOOL
102107	12339	10/23/2020	17776	AMAZON COM	237.45	0039-IRON HORSE MIDDLE SCHOOL
102112	12297	10/21/2020	106507	FLUENCY MATTERS	2,271.09	0039-IRON HORSE MIDDLE SCHOOL
102114	12293	10/21/2020	104847	PROJECT LEAD THE WAY	2,368.51	0039-IRON HORSE MIDDLE SCHOOL
101798	12015	10/2/2020	17776	AMAZON COM	38.96	0051-CALIFORNIA HIGH SCHOOL
101930	12144	10/13/2020	17776	AMAZON COM	38.96	0051-CALIFORNIA HIGH SCHOOL
101931	12145	10/13/2020	17776	AMAZON COM	279.92	0051-CALIFORNIA HIGH SCHOOL

102010	12217	10/16/2020	165191	DEMCO INC	277.45	0051-CALIFORNIA HIGH SCHOOL
102025	12244	10/19/2020	17776	AMAZON COM	137.78	0051-CALIFORNIA HIGH SCHOOL
102061	12265	10/20/2020	102182	BSN SPORTS LLC	220.83	0051-CALIFORNIA HIGH SCHOOL
102068	12264	10/20/2020	101666	EAST BAY ATHLETIC LEAGUE	5,000.00	0051-CALIFORNIA HIGH SCHOOL
102072	12266	10/20/2020	426278	ALL AMERICAN SPORTS CORP	28,000.00	0051-CALIFORNIA HIGH SCHOOL
102083	12268	10/20/2020	17776	AMAZON COM	293.68	0051-CALIFORNIA HIGH SCHOOL
102117	12267	10/20/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	662.87	0051-CALIFORNIA HIGH SCHOOL
102143	12364	10/26/2020	476077	TOSHIBA BUSINESS SOLUTIONS	2,000.00	0051-CALIFORNIA HIGH SCHOOL
102175	12369	10/26/2020	112159	LHS STAMPEDE	600.00	0051-CALIFORNIA HIGH SCHOOL
102207	12436	10/29/2020	17776	AMAZON COM	98.25	0051-CALIFORNIA HIGH SCHOOL
102225	12440	10/29/2020	17776	AMAZON COM	427.91	0051-CALIFORNIA HIGH SCHOOL
102228	12454	10/30/2020	17776	AMAZON COM	61.61	0051-CALIFORNIA HIGH SCHOOL
102231	12438	10/29/2020	165191	DEMCO INC	519.59	0051-CALIFORNIA HIGH SCHOOL
102253	12455	10/30/2020	17776	AMAZON COM	61.61	0051-CALIFORNIA HIGH SCHOOL
101873	12076	10/7/2020	17776	AMAZON COM	240.59	0053-MONTE VISTA HIGH SCHOOL
101874	12077	10/7/2020	17776	AMAZON COM	200.29	0053-MONTE VISTA HIGH SCHOOL
101967	12141	10/12/2020	255619	HUMAN RELATIONS MEDIA	342.81	0053-MONTE VISTA HIGH SCHOOL
101972	12115	10/9/2020	114439	KAHOOT! AS	792.00	0053-MONTE VISTA HIGH SCHOOL
101985	12148	10/13/2020	100791	PLANNED PARENTHOOD	177.38	0053-MONTE VISTA HIGH SCHOOL
101994	12133	10/12/2020	102137	CHENG & TSUI COMPANY INC.	3,390.16	0053-MONTE VISTA HIGH SCHOOL
101996	12163	10/13/2020	121899	CLAY PLANET	391.93	0053-MONTE VISTA HIGH SCHOOL
102043	12209	10/15/2020	17776	AMAZON COM	335.67	0053-MONTE VISTA HIGH SCHOOL
102044	12234	10/19/2020	17776	AMAZON COM	175.28	0053-MONTE VISTA HIGH SCHOOL
102045	12236	10/19/2020	17776	AMAZON COM	65.87	0053-MONTE VISTA HIGH SCHOOL
102059	12238	10/19/2020	114451	ACDC LEADERSHIP INC.	950.00	0053-MONTE VISTA HIGH SCHOOL
102100	12255	10/20/2020	17776	AMAZON COM	247.87	0053-MONTE VISTA HIGH SCHOOL
102128	12325	10/22/2020	165191	DEMCO INC	395.65	0053-MONTE VISTA HIGH SCHOOL
101922	12116	10/9/2020	17776	AMAZON COM	33.35	0054-DOUGHERTY VALLEY HIGH SCHOOL
101965	12172	10/14/2020	17776	AMAZON COM	243.28	0054-DOUGHERTY VALLEY HIGH SCHOOL
102014	12179	10/14/2020	111233	MHS INC.	1,377.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
102037	12160	10/13/2020	37125	APPLE COMPUTER INC.	923.04	0054-DOUGHERTY VALLEY HIGH SCHOOL
101846	12022	10/5/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	533.23	0055-SAN RAMON HIGH SCHOOL
101939	12093	10/8/2020	114437	TRUSS LEADERSHIP	1,120.00	0055-SAN RAMON HIGH SCHOOL
101943	12106	10/9/2020	1237	ACSA	259.00	0055-SAN RAMON HIGH SCHOOL
101973	12161	10/13/2020	17776	AMAZON COM	84.97	0055-SAN RAMON HIGH SCHOOL
102032	12231	10/19/2020	102032	STUART RENTAL COMPANY	1,560.00	0055-SAN RAMON HIGH SCHOOL
102062	12271	10/21/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	302.02	0055-SAN RAMON HIGH SCHOOL
102065	12232	10/19/2020	445169	SCHOLASTIC	109.89	0055-SAN RAMON HIGH SCHOOL
102099	12285	10/21/2020	265032	ISTE	195.00	0055-SAN RAMON HIGH SCHOOL
102101	12309	10/22/2020	17776	AMAZON COM	753.23	0055-SAN RAMON HIGH SCHOOL
102124	12338	10/23/2020	265032	ISTE	195.00	0055-SAN RAMON HIGH SCHOOL
102146	12365	10/26/2020	17776	AMAZON COM	90.93	0055-SAN RAMON HIGH SCHOOL
102158	12363	10/26/2020	104599	EXPLORE LEARNING	6,995.00	0055-SAN RAMON HIGH SCHOOL
102159	12376	10/27/2020	446345	SCHOOL SPECIALTY INC	4,071.79	0055-SAN RAMON HIGH SCHOOL
101904	12072	10/7/2020	86880	CDW GOVERNMENT INC	284.66	0057-DEL AMIGO HIGH
101993	12065	10/7/2020	528158	WESTERN PSYCHOLOGICAL SERVICES	312.00	0057-DEL AMIGO HIGH
102070	12214	10/16/2020	17776	AMAZON COM	86.59	0057-DEL AMIGO HIGH
102074	12221	10/16/2020	104656	PEARSON CLINICAL ASSESSMENT	37.39	0057-DEL AMIGO HIGH
102238	12448	10/29/2020	17776	AMAZON COM	200.25	0057-DEL AMIGO HIGH
102241	12467	10/30/2020	230251	GREAT LAKES SPORTS	1,146.02	0057-DEL AMIGO HIGH
102242	12463	10/30/2020	107258	REPUBLIC SERVICES	833.65	0057-DEL AMIGO HIGH
102246	12447	10/29/2020	112819	RIVERSIDE INSIGHTS	7,077.97	0057-DEL AMIGO HIGH
102028	12199	10/15/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	1,592.68	0059-VENTURE
102240	12470	10/30/2020	112751	BYOG (BUILD YOUR OWN GARMENT)	2,737.32	0059-VENTURE
102243	12439	10/29/2020	108811	MRS. NELSON'S BOOK COMPANY LLC	1,505.22	0059-VENTURE
102244	12435	10/29/2020	242883	HEINEMANN (DBA)	46.49	0059-VENTURE
101799	12004	10/2/2020	114415	THE RESOURCERESS LLC	21,650.00	0062-BUSINESS SERVICES
101800	12012	10/2/2020	114416	SAVE "N" CLEAR	1,209.09	0062-BUSINESS SERVICES
101801	12014	10/2/2020	369891	OFFICE DEPOT-BUSINESS SERVICES	8,768.25	0062-BUSINESS SERVICES
101803	12016	10/2/2020	105491	AMERICAN REPROGRAPHICS CO LLC	6,328.10	0062-BUSINESS SERVICES
101806	12029	10/5/2020	369891	OFFICE DEPOT-BUSINESS SERVICES	37,882.09	0062-BUSINESS SERVICES
101865	12068	10/7/2020	114423	PAC - DENT INC.	4,545.74	0062-BUSINESS SERVICES
101866	12062	10/7/2020	105491	AMERICAN REPROGRAPHICS CO LLC	47,055.84	0062-BUSINESS SERVICES
101876	12081	10/7/2020	114432	ALLSTATE OFFICE INTERIORS INC.	45,091.60	0062-BUSINESS SERVICES
101881	12085	10/8/2020	17776	AMAZON COM	246.68	0062-BUSINESS SERVICES
101911	12119	10/9/2020	109893	RL FELIX CO.	554.78	0062-BUSINESS SERVICES
101954	12167	10/14/2020	114438	WHITTCO INDUSTRIAL SUPPLIES	7,679.42	0062-BUSINESS SERVICES
101988	12178	10/14/2020	105491	AMERICAN REPROGRAPHICS CO LLC	513.75	0062-BUSINESS SERVICES
102022	12197	10/15/2020	17776	AMAZON COM	193.75	0062-BUSINESS SERVICES

102035	12207	10/15/2020	17776	AMAZON COM	397.31	0062-BUSINESS SERVICES
102063	12277	10/21/2020	523818	WAXIE SANITARY SUPPLY	28,802.25	0062-BUSINESS SERVICES
102064	12278	10/21/2020	112689	HOME DEPOT U.S.A.	35,491.19	0062-BUSINESS SERVICES
102202	12418	10/28/2020	114490	EDUCATION TECHNOLOGY JOINT	10,000.00	0062-BUSINESS SERVICES
102257	12459	10/30/2020	369942	OFFICE DEPOT	32,366.75	0062-BUSINESS SERVICES
101927	12056	10/7/2020	462679	SONOMA COUNTY OFFICE OF EDU	3,500.00	0063-PERSONNEL OFFICE
101880	12019	10/2/2020	101289	LEARNING A-Z	489.75	0064-ED SERVICES-INSTRUCTION
101852	11993	10/1/2020	37125	APPLE COMPUTER INC.	1,234.42	0065-SPECIAL PROGRAMS
101856	12010	10/2/2020	86880	CDW GOVERNMENT INC	224.62	0065-SPECIAL PROGRAMS
101902	12083	10/7/2020	112522	INTELLITEXT LLC	3,825.00	0065-SPECIAL PROGRAMS
101910	12052	10/6/2020	100352	VISPERO	66.88	0065-SPECIAL PROGRAMS
101913	11960	10/6/2020	112258	SOLIANT HEALTH INC	29,536.00	0065-SPECIAL PROGRAMS
101914	12045	10/6/2020	103105	CALIFORNIA TRANSLATION INT'L	30,000.00	0065-SPECIAL PROGRAMS
101940	12100	10/8/2020	104656	PEARSON CLINICAL ASSESSMENT	621.36	0065-SPECIAL PROGRAMS
101942	12101	10/8/2020	104656	PEARSON CLINICAL ASSESSMENT	3,762.42	0065-SPECIAL PROGRAMS
101944	12075	10/7/2020	105053	CALIFORNIA CONSORTIUM FOR	199.00	0065-SPECIAL PROGRAMS
101969	12113	10/9/2020	108846	CPI	1,090.00	0065-SPECIAL PROGRAMS
102000	12198	10/15/2020	17776	AMAZON COM	120.28	0065-SPECIAL PROGRAMS
102077	12228	10/18/2020	46174	ATTAINMENT COMPANY	1,126.84	0065-SPECIAL PROGRAMS
102092	12220	10/16/2020	109636	TOBII DYNAVOK LLC	600.00	0065-SPECIAL PROGRAMS
102093	12256	10/20/2020	114458	GOSTRENGTHS	1,500.00	0065-SPECIAL PROGRAMS
102094	12259	10/20/2020	114322	THERAPIST AID LLC	75.00	0065-SPECIAL PROGRAMS
102103	12250	10/19/2020	528158	WESTERN PSYCHOLOGICAL SERVICES	638.55	0065-SPECIAL PROGRAMS
102122	12270	10/20/2020	100050	SAN BERNARDINO COUNTY	150.00	0065-SPECIAL PROGRAMS
102157	12324	10/22/2020	112236	ACTUAL TACTUALS BRAILLE	519.90	0065-SPECIAL PROGRAMS
102162	12327	10/22/2020	100921	EXCEPTIONAL TEACHING INC	2,062.16	0065-SPECIAL PROGRAMS
102168	12288	10/21/2020	3368	ABLENET INC.	2,533.05	0065-SPECIAL PROGRAMS
102170	12361	10/26/2020	112253	LESSONPIX INC	36.00	0065-SPECIAL PROGRAMS
102214	12306	10/22/2020	114491	HOPE ACADEMY FOR DYSLEXICS	16,375.00	0065-SPECIAL PROGRAMS
102219	12386	10/27/2020	355872	NATIONAL SEATING & MOBILITY	6,928.38	0065-SPECIAL PROGRAMS
102220	12397	10/27/2020	141916	CONTRA COSTA COUNTY	35,280.00	0065-SPECIAL PROGRAMS
102221	12398	10/27/2020	141916	CONTRA COSTA COUNTY	35,280.00	0065-SPECIAL PROGRAMS
102247	12421	10/28/2020	111520	SONOVA USA INC.	1,866.74	0065-SPECIAL PROGRAMS
102248	12412	10/28/2020	111520	SONOVA USA INC.	2,733.82	0065-SPECIAL PROGRAMS
190048	12340	10/23/2020	506913	UNISOURCE WORLDWIDE INC.	7,800.60	0078-PURCHASING/WAREHOUSE
190049	12341	10/23/2020	112689	HOME DEPOT U.S.A.	219.80	0078-PURCHASING/WAREHOUSE
190050	12342	10/23/2020	100111	STARLINE SUPPLY COMPANY	846.95	0078-PURCHASING/WAREHOUSE
102232	12451	10/30/2020	104769	AALCO MANUFACTURING CO	361.86	0079-WAREHOUSE
102155	12350	10/23/2020	107977	SAFWAY INC	3,000.00	0100-ED CENTER
101816	11992	10/1/2020	104592	CONTRA COSTA COUNTY	1,740.96	0161-FACILITIES
101837	11986	10/1/2020	112315	METEOR EDUCATION LLC	2,125.67	0161-FACILITIES
101903	12086	10/8/2020	439256	SAN RAMON VALLEY TIMES vtlegal	6,500.00	0161-FACILITIES
101984	12135	10/12/2020	114440	TRENCH PLATE RENTAL	2,010.90	0161-FACILITIES
101987	12173	10/14/2020	99669	STATE OF CALIFORNIA	24,252.82	0161-FACILITIES
102027	12212	10/16/2020	114446	CONTRA COSTA COUNTY	1,900.00	0161-FACILITIES
102080	12274	10/21/2020	101113	CLOUD ELECTRIC	547.00	0161-FACILITIES
102087	12294	10/21/2020	17776	AMAZON COM	105.00	0161-FACILITIES
102095	12287	10/21/2020	107274	STEEL INSPECTORS OF TEXAS INC	3,000.00	0161-FACILITIES
102104	12303	10/22/2020	112040	TMP SERVICES INC	13,005.16	0161-FACILITIES
102130	12329	10/22/2020	19584	AMERICAN ASPHALT REPAIR AND	1,900.00	0161-FACILITIES
102131	12331	10/22/2020	88743	CALCO FENCE INC	9,555.00	0161-FACILITIES
102140	12348	10/23/2020	519055	W A THOMAS CO INC	4,049.00	0161-FACILITIES
102147	12366	10/26/2020	108726	AMERICAN FLOOR MATS	1,275.88	0161-FACILITIES
102178	12396	10/27/2020	107781	ALL COUNTY FLOORING	1,872.56	0161-FACILITIES
102199	12202	10/15/2020	158883	DAVEY TREE EXPERT COMPANY	48,775.00	0161-FACILITIES
102204	12444	10/29/2020	439256	SAN RAMON VALLEY TIMES vtlegal	655.20	0161-FACILITIES
101860	12025	10/5/2020	300712	LEVENGER COMPANY	99.59	0168-CUSTODIAL
102089	12247	10/19/2020	110292	NILFISK INC.	21,961.13	0168-CUSTODIAL
101838	11991	10/1/2020	11550	ALAMEDA ELECTRICAL DIST. INC.	1,030.85	0169-MAINTENANCE AND OPERATIONS
101842	11994	10/1/2020	114420	XTREME SCAFFOLDING	2,000.00	0169-MAINTENANCE AND OPERATIONS
101847	12017	10/2/2020	17776	AMAZON COM	20.55	0169-MAINTENANCE AND OPERATIONS
101868	12048	10/6/2020	89697	CAL STEAM	10,000.00	0169-MAINTENANCE AND OPERATIONS
101898	12091	10/8/2020	114434	TIVOLI LLC.	442.41	0169-MAINTENANCE AND OPERATIONS
101938	12143	10/13/2020	105491	AMERICAN REPROGRAPHICS CO LLC	711.10	0169-MAINTENANCE AND OPERATIONS
101978	12150	10/13/2020	109919	DONADO TREE SERVICES INC.	4,300.00	0169-MAINTENANCE AND OPERATIONS
101979	12151	10/13/2020	109919	DONADO TREE SERVICES INC.	2,600.00	0169-MAINTENANCE AND OPERATIONS
101980	12152	10/13/2020	109919	DONADO TREE SERVICES INC.	2,300.00	0169-MAINTENANCE AND OPERATIONS
102036	12237	10/19/2020	373110	OPENING TECHNOLOGIES INC.	3,517.49	0169-MAINTENANCE AND OPERATIONS
102040	11996	10/1/2020	105345	CONSTRUCTION WEST SERVICES INC	6,260.00	0169-MAINTENANCE AND OPERATIONS

102060	12241	10/19/2020	111733	TERRACON CONSULTANTS INC.	2,400.00	0169-MAINTENANCE AND OPERATIONS
102081	12276	10/21/2020	19584	AMERICAN ASPHALT REPAIR AND	2,300.00	0169-MAINTENANCE AND OPERATIONS
102082	12281	10/21/2020	275118	JOHNSTONE SUPPLY	1,634.02	0169-MAINTENANCE AND OPERATIONS
102116	12261	10/20/2020	111364	A-1 SEPTIC TANK SERVICE INC.	15,000.00	0169-MAINTENANCE AND OPERATIONS
102126	12301	10/22/2020	103449	JEFFCO ROOFING COMPANY	6,600.00	0169-MAINTENANCE AND OPERATIONS
102132	12334	10/23/2020	113070	RQI INC.	3,597.00	0169-MAINTENANCE AND OPERATIONS
102142	12357	10/26/2020	113219	RW STOVER & ASSOCIATES INC	4,500.00	0169-MAINTENANCE AND OPERATIONS
102144	12373	10/27/2020	17776	AMAZON COM	591.69	0169-MAINTENANCE AND OPERATIONS
102160	12378	10/27/2020	105918	SMITH COMPANY INC, THE	1,320.00	0169-MAINTENANCE AND OPERATIONS
102195	12423	10/29/2020	107138	AMERICAN TEXTILE & SUPPLY INC	284.16	0169-MAINTENANCE AND OPERATIONS
102196	12425	10/29/2020	275118	JOHNSTONE SUPPLY	1,758.72	0169-MAINTENANCE AND OPERATIONS
102197	12417	10/28/2020	519055	W A THOMAS CO INC	46,845.00	0169-MAINTENANCE AND OPERATIONS
102198	12336	10/23/2020	111209	MBS ENGINEERING	22,672.30	0169-MAINTENANCE AND OPERATIONS
101863	12033	10/5/2020	105491	AMERICAN REPROGRAPHICS CO LLC	2,882.81	0170-TRANSPORTATION
101878	12006	10/2/2020	114433	GIGI WALKER	5,000.00	0170-TRANSPORTATION
101950	12139	10/12/2020	17776	AMAZON COM	119.62	0170-TRANSPORTATION
102042	12216	10/16/2020	17776	AMAZON COM	530.47	0170-TRANSPORTATION
102236	12465	10/30/2020	110807	SILKE COMMUNICATIONS	1,858.36	0170-TRANSPORTATION
102258	12462	10/30/2020	110807	SILKE COMMUNICATIONS	49,200.86	0170-TRANSPORTATION
101886	12059	10/7/2020	112910	NATIONAL RESTAURANT	252.00	0190-CHILD NUTRITION
101941	12109	10/9/2020	16198	ALPHAGRAPHICS	500.00	0190-CHILD NUTRITION
101951	12103	10/9/2020	108948	MPI LABEL SYSTEMS	1,000.00	0190-CHILD NUTRITION
101952	12134	10/12/2020	107016	DIABLO VALLEY SIGNS	1,500.00	0190-CHILD NUTRITION
101953	12111	10/9/2020	157000	DANIELSEN CO, THE	1,711.91	0190-CHILD NUTRITION
102039	12114	10/9/2020	112825	CRYSTAL CREAMERY	35,000.00	0190-CHILD NUTRITION
102049	12257	10/20/2020	17776	AMAZON COM	2,249.00	0190-CHILD NUTRITION
102075	12229	10/19/2020	17776	AMAZON COM	865.83	0190-CHILD NUTRITION
102154	12390	10/27/2020	104865	SAFEGUARD BUSINESS SYSTEMS	1,500.00	0190-CHILD NUTRITION
102156	12391	10/27/2020	103864	GOLD STAR FOODS INC.	2,500.00	0190-CHILD NUTRITION
102173	12393	10/27/2020	114486	LUNCH ASSIST INC.	1,000.00	0190-CHILD NUTRITION
102213	12414	10/28/2020	108949	TEKLYNX AMERICAS	279.00	0190-CHILD NUTRITION
190036	12060	10/7/2020	103864	GOLD STAR FOODS INC.	7,646.31	0190-CHILD NUTRITION
190037	12061	10/7/2020	103864	GOLD STAR FOODS INC.	1,305.48	0190-CHILD NUTRITION
190038	12063	10/7/2020	103864	GOLD STAR FOODS INC.	4,809.90	0190-CHILD NUTRITION
190039	12064	10/7/2020	103864	GOLD STAR FOODS INC.	1,036.40	0190-CHILD NUTRITION
190040	12067	10/7/2020	375687	P&R PAPER SUPPLY CO INC.	2,554.65	0190-CHILD NUTRITION
190041	12069	10/7/2020	110607	HAYES DISTRIBUTING INC.	2,295.00	0190-CHILD NUTRITION
190042	12182	10/14/2020	103864	GOLD STAR FOODS INC.	23,400.40	0190-CHILD NUTRITION
190043	12183	10/14/2020	103864	GOLD STAR FOODS INC.	1,888.07	0190-CHILD NUTRITION
190044	12189	10/14/2020	114357	REBELLIOUS FOODS	1,664.56	0190-CHILD NUTRITION
190045	12299	10/22/2020	110607	HAYES DISTRIBUTING INC.	2,295.00	0190-CHILD NUTRITION
190046	12300	10/22/2020	103864	GOLD STAR FOODS INC.	25,141.21	0190-CHILD NUTRITION
190047	12316	10/22/2020	375687	P&R PAPER SUPPLY CO INC.	2,880.95	0190-CHILD NUTRITION
190051	12358	10/26/2020	103864	GOLD STAR FOODS INC.	12,200.10	0190-CHILD NUTRITION
190052	12359	10/26/2020	107695	CASTINO RESTAURANT EQUIPMENT &	5,564.05	0190-CHILD NUTRITION
190053	12441	10/29/2020	103864	GOLD STAR FOODS INC.	17,642.57	0190-CHILD NUTRITION
190054	12442	10/29/2020	110607	HAYES DISTRIBUTING INC.	3,442.50	0190-CHILD NUTRITION
101864	12038	10/6/2020	458436	SKILLPATH SEMINARS	6,456.00	0511-COMPUTER SUPPORT 2
101894	12058	10/7/2020	110850	COSN	1,500.00	0511-COMPUTER SUPPORT 2
101900	12041	10/6/2020	17776	AMAZON COM	3,546.92	0511-COMPUTER SUPPORT 2
101934	12104	10/9/2020	86880	CDW GOVERNMENT INC	1,077.09	0511-COMPUTER SUPPORT 2
101936	12121	10/9/2020	114285	ZOHO CORPORATION	648.00	0511-COMPUTER SUPPORT 2
101946	12138	10/12/2020	17776	AMAZON COM	15,149.59	0511-COMPUTER SUPPORT 2
101955	12105	10/9/2020	86880	CDW GOVERNMENT INC	28,145.00	0511-COMPUTER SUPPORT 2
101968	12137	10/12/2020	112734	TWOCANOE SOFTWARE	432.91	0511-COMPUTER SUPPORT 2
101970	12140	10/12/2020	112734	TWOCANOE SOFTWARE	2,999.00	0511-COMPUTER SUPPORT 2
101976	12177	10/14/2020	17776	AMAZON COM	248.00	0511-COMPUTER SUPPORT 2
101989	12180	10/14/2020	107051	LENOVO GLOBAL TECHNOLOGY	412.23	0511-COMPUTER SUPPORT 2
102017	12200	10/15/2020	86880	CDW GOVERNMENT INC	20,654.10	0511-COMPUTER SUPPORT 2
102038	12235	10/19/2020	101113	CLOUD ELECTRIC	3,895.00	0511-COMPUTER SUPPORT 2
102067	12273	10/21/2020	105480	TECH TO SCHOOL	139.64	0511-COMPUTER SUPPORT 2
102153	12313	10/22/2020	151295	CUE INC.	1,975.00	0511-COMPUTER SUPPORT 2
102177	12380	10/27/2020	111212	FRESHWORKS INC	32,399.98	0511-COMPUTER SUPPORT 2
102179	12375	10/27/2020	112848	WRITABLE INC	9,800.00	0511-COMPUTER SUPPORT 2
102186	12389	10/27/2020	505636	ULINE	5,333.80	0511-COMPUTER SUPPORT 2
102224	12431	10/29/2020	17776	AMAZON COM	228.44	0511-COMPUTER SUPPORT 2
102227	12445	10/29/2020	17776	AMAZON COM	37.34	0511-COMPUTER SUPPORT 2
101831	11989	10/1/2020	253170	HOUGHTON MIFFLIN COMPANY	3,210.47	0515-DESTINY-WAREHOUSE
101875	12080	10/7/2020	17776	AMAZON COM	65.51	0519-ED SERVICES

101895	12074	10/7/2020	82436	BUREAU OF EDUCATION & RESEARCH	279.00	0519-ED SERVICES
101897	12102	10/8/2020	439256	SAN RAMON VALLEY TIMES vtlegal	594.00	0519-ED SERVICES
101915	12055	10/7/2020	169826	DIABLO VALLEY COLLEGE	11,431.20	0519-ED SERVICES
101935	12112	10/9/2020	112885	GENERATION CITIZEN INC.	14,000.00	0519-ED SERVICES
102016	12192	10/14/2020	114380	STORYBOARD THAT	699.93	0519-ED SERVICES
102096	12308	10/22/2020	360335	NICELY DONE SOLUTIONS INC.	137.50	0519-ED SERVICES
102161	12326	10/22/2020	112926	READING LEAGUE INC, THE	792.00	0519-ED SERVICES
102174	12355	10/24/2020	105652	SVMI	6,300.00	0519-ED SERVICES
102184	12404	10/28/2020	17776	AMAZON COM	42.68	0519-ED SERVICES
102190	12401	10/27/2020	101289	LEARNING A-Z	783.60	0519-ED SERVICES
102212	12432	10/29/2020	113110	SAN RAMON VALLEY USD	28,640.00	0519-ED SERVICES
102076	12222	10/16/2020	112903	MEDICAESHOP INC	1,185.34	0539-MAUZY
102091	12211	10/16/2020	109636	TOBII DYNVOX LLC	885.00	0539-MAUZY

\$ 1,417,628.01

DATE: November 17, 2020

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION No. 43/20-21,
APPROVING ROUTINE BUDGET REVISIONS

DISCUSSION:

Revenues

LCFF / Other State Revenues –

Other State revenues are increased \$329,626 due to the Classified School Employee Summer Assistance Program grant.

Federal Revenues –

Federal revenues are increased \$9,531 in the Title III program.

Other Local Revenues –

Other Local revenues are decreased \$1,075,361 primarily because of school donations.

Expenditures

Salaries and Benefits –

Salaries and benefits are increased \$706,615 primarily due to reduced local donation funding and increased unrestricted general fund salary projections.

Supplies/Services –

Supplies and services are increased \$3,088,541 primarily because of Learning Loss Mitigation grant expenses, Instructional Materials, and the Low Performing Schools grant.

Capital Outlay –

Capital Outlay is increased \$450,000 because of Routine Restricted Maintenance expenses.

Transfer In –

Transfers In are increased \$7,685 due to a carryover adjustment.

Transfers Out –

Transfers Out are increased \$2,226,607 primarily due to fund 40 solar debt service.

Other Funds

Child Nutrition Fund 13 –

Revenue and expenditures are reduced \$265,231. The projected ending fund balance is unchanged at \$225,873.

Building Fund 21 –

Revenues are increased \$8,762,349 due to an OPSC reimbursement. The projected ending balance is \$21,792,545.

Capital Facilities Fund 25 –

Revenue and expenditures are unchanged. The beginning balance has been adjusted. The projected ending balance is \$6,277,766.

County School Facilities Fund 35 –

Revenues and expenditures are increased \$8,762,349. The projected ending balance is \$0.

Special Reserve for Capital Outlay Fund 40 –

Expenditures are increased \$848,295 for Technology Infrastructure. Transfers In are increased \$2,218,922 from the general fund for solar debt service. The projected ending fund balance is \$13,749,708.

Self-Insurance Fund 67 –

Revenue and expenditures are increased \$580,000. The projected ending balance is unchanged at \$3,959,132.

RECOMMENDATION:

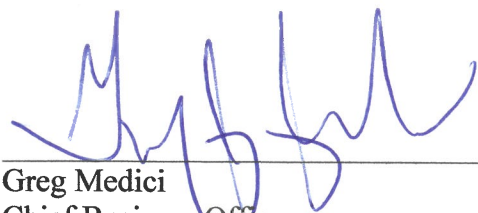
The Administration recommends adoption of Resolution No. 43/20-21, approving the budget adjustments as presented.

BUDGET IMPLICATIONS:

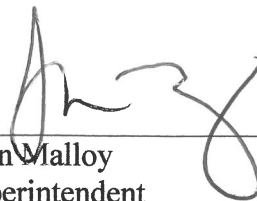
Various, as noted above.



Gael Treible
Interim Director, Fiscal Services



Greg Medici
Chief Business Officer



John Malloy
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 43/20-21
APPROVING ROUTINE BUDGET REVISIONS**

11/17/20
Page 33 of 54
Item 12.6

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 17th day of November, 2020, 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

REVENUES

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
LCFF/Other State	\$ 323,956,155	\$ 329,626	\$ 324,285,781
Federal Revenues	17,007,909	9,531	17,017,440
Other Local Revenues	31,290,901	-1,075,361	30,215,540
Total Revenues	\$ 372,254,965	\$ -736,204	\$ 371,518,761

EXPENDITURES

Certificated Salaries	\$ 153,155,579	\$ 1,726,798	\$ 154,882,377
Classified Salaries	56,206,080	-647,002	55,559,078
Employee Benefits	104,149,063	-373,181	103,775,882
Books and Supplies	18,112,771	1,999,166	20,111,937
Services, Other Operating Expenses	35,685,321	1,089,375	36,774,696
Capital Outlay	219,782	450,000	669,782
Other Outgo	1,308,867	0	1,308,867
Direct Support/Indirect Costs	0	0	0
Total Expenditures	\$ 368,837,463	\$ 4,245,156	\$ 373,082,619

Excess or Deficiency before other Sources and Uses

\$ 3,417,502	\$ -4,981,360	\$ -1,563,858
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OTHER FINANCING SOURCES/USES

Transfers In	\$ 4,500,000	\$ 7,685	\$ 4,507,685
Transfers Out	910,450	2,226,607	3,137,057
Sources	0	0	0
Uses	0	0	0
Total, Other Financing Sources/Uses	\$ 3,589,550	\$ -2,218,922	\$ 1,370,628

NET INCREASE (DECREASE) IN FUND BALANCE

\$ 7,007,052	\$ -7,200,282	\$ -193,230
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FUND BALANCE, RESERVES

Beginning Balance

Beginning Balance as of July 1 - Unaudited	\$ 43,649,949	\$ 0	\$ 43,649,949
Audit Adjustments		0	
As of July 1 - Audited	43,649,949	0	43,649,949
Adjustments for Restatements		0	
Net Beginning Balance	43,649,949	0	43,649,949

Ending Balance

\$ 50,657,001	\$ -7,200,282	\$ 43,456,719
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COMPONENTS OF ENDING BALANCE

Unappropriated Amount	\$ 0	\$ 0	\$ 0
Restricted Ending Balances	15,956,936	-2,633,848	13,323,088
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	656,809	-141,053	515,756
Lottery	1,458,315	0	1,458,315
Prepaid Expenses	445,584	0	445,584
Technology Infrastructure Replacement	0	0	0
Technology End User Devices	59,436	-59,436	0
Restoration	26,308,577	-4,291,371	22,017,206
Safety and Mental Wellness	74,574	-74,574	0
Efficiency Investments	0	0	0
Bridge	5,468,816	0	5,468,816
	50,657,001	-7,200,282	43,456,719

13 Child Nutrition Fund

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
REVENUES			
<i>Federal Revenues</i>	\$ 6,272,626	\$ -200,710	\$ 6,071,916
<i>Other State Revenues</i>	695,543	-64,521	631,022
<i>Other Local Revenues</i>	0	0	0
Total Revenues	\$ 6,968,169	\$ -265,231	\$ 6,702,938
EXPENDITURES			
<i>Classified Salaries</i>	\$ 2,861,668	\$ -170,000	\$ 2,691,668
<i>Employee Benefits</i>	1,325,684	-95,231	1,230,453
<i>Books and Supplies</i>	2,903,471	0	2,903,471
<i>Services, Other Operating Expenses</i>	252,870	0	252,870
<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	\$ 7,343,693	\$ -265,231	\$ 7,078,462
Excess or Deficiency before other Sources and Uses	\$ -375,524	\$ 0	\$ -375,524
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 375,524	\$ 0	\$ 375,524
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 375,524	\$ 0	\$ 375,524
NET INCREASE (DECREASE) IN FUND BALANCE	\$ 0	\$ 0	\$ 0
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 225,873	\$ 0	\$ 225,873
Audit Adjustments		0	
As of July 1 - Audited	225,873	0	225,873
Adjustments for Restatements		0	
Net Beginning Balance	225,873	0	225,873
Ending Balance	\$ 225,873	\$ 0	\$ 225,873
Components of Ending Fund Balance			
Restricted Ending Balance	\$ 150,000	\$ 0	\$ 150,000
Stores	75,873	0	75,873
	225,873		225,873

21 Building Fund

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	1,689,100	-27,900	1,661,200
Total Revenues	\$ 1,689,100	\$ -27,900	\$ 1,661,200
EXPENDITURES			
<i>Classified Salaries</i>	\$ 1,076,781	\$ 3,719	\$ 1,080,500
<i>Employee Benefits</i>	495,101	2,342	497,443
<i>Books and Supplies</i>	1,574,070	234,525	1,808,595
<i>Services, Other Operating Expenses</i>	1,608,474	-126,243	1,482,231
<i>Capital Outlay</i>	52,538,232	-142,243	52,395,989
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 57,292,658	\$ -27,900	\$ 57,264,758
Excess or Deficiency before other Sources and Uses	\$ -55,603,558	\$ 0	\$ -55,603,558
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 8,762,349	\$ 8,762,349
<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	\$ 8,762,349	\$ 8,762,349
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -55,603,558	\$ 8,762,349	\$ -46,841,209
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 68,633,754	\$ 0	\$ 68,633,754
Audit Adjustments		0	
As of July 1 - Audited	68,633,754	0	68,633,754
Adjustments for Restatements		0	
Net Beginning Balance	68,633,754	0	68,633,754
Ending Balance	\$ 13,030,196	\$ 8,762,349	\$ 21,792,545
Components of Ending Fund Balance			
Reserved for Capital Outlay	\$ 13,030,196	\$ 8,762,349	\$ 21,792,545

25 Capital Facilities - Developer Impact Program

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	2,681,684	0	2,681,684
Total Revenues	\$ 2,681,684	\$ 0	\$ 2,681,684
EXPENDITURES			
<i>Classified Salaries</i>	\$ 0	\$ 0	\$ 0
<i>Employee Benefits</i>	0	0	0
<i>Books and Supplies</i>	475,922	151	476,073
<i>Services, Other Operating Expenses</i>	1,015,250	139,016	1,154,266
<i>Capital Outlay</i>	2,479,078	-139,167	2,339,911
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 3,970,250	\$ 0	\$ 3,970,250
Excess or Deficiency before other Sources and Uses	\$ -1,288,566	\$ 0	\$ -1,288,566
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	\$ -1,288,566	\$ 0	\$ -1,288,566
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 6,818,330	\$ 748,002	\$ 7,566,332
Audit Adjustments		0	
As of July 1 - Audited	6,818,330	748,002	7,566,332
Adjustments for Restatements		0	
Net Beginning Balance	6,818,330	748,002	7,566,332
Ending Balance	\$ 5,529,764	\$ 748,002	\$ 6,277,766
Components of Ending Fund Balance			
Assigned for Capital Outlay	\$ 5,529,764	\$ 748,002	\$ 6,277,766

35 County School Facilities Fund

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	8,762,349	8,762,349
<i>Other Local Revenues</i>	0	0	0
Total Revenues	\$ 0	\$ 8,762,349	\$ 8,762,349
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>	0	0	0
<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	\$ 0	\$ 0	\$ 0
Excess or Deficiency before other Sources and Uses	\$ 0	\$ 8,762,349	\$ 8,762,349
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 0	\$ 0
<i>Transfers Out</i>	0	8,762,349	8,762,349
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 0	\$ -8,762,349	\$ -8,762,349
NET INCREASE (DECREASE) IN FUND BALANCE	\$ 0	\$ 0	\$ 0
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 0	\$ 0	\$ 0
Audit Adjustments		0	
As of July 1 - Audited	0	0	0
Adjustments for Restatements		0	
Net Beginning Balance	0	0	0
Ending Balance	\$ 0	\$ 0	\$ 0
Components of Ending Fund Balance			
Restricted Ending Balance	\$ 0	\$ 0	\$ 0

40 Special Reserve for Capital Outlay

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	1,044,515	0	1,044,515
Total Revenues	\$ 1,044,515	\$ 0	\$ 1,044,515
EXPENDITURES			
<i>Classified Salaries</i>	\$ 0	\$ 0	\$ 0
<i>Employee Benefits</i>	0	0	0
<i>Books and Supplies</i>	0	780,097	780,097
<i>Services, Other Operating Expenses</i>	30,270	68,198	98,468
<i>Capital Outlay</i>	0	0	0
<i>Other Outgo</i>	3,527,466	0	3,527,466
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 3,557,736	\$ 848,295	\$ 4,406,031
Excess or Deficiency before other Sources and Uses	\$ -2,513,221	\$ -848,295	\$ -3,361,516
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 534,926	\$ 2,218,922	\$ 2,753,848
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 534,926	\$ 2,218,922	\$ 2,753,848
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -1,978,295	\$ 1,370,627	\$ -607,668
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 14,357,376	\$ 0	\$ 14,357,376
Audit Adjustments		0	
As of July 1 - Audited	14,357,376	0	14,357,376
Adjustments for Restatements		0	
Net Beginning Balance	14,357,376	0	14,357,376
Ending Balance	\$ 12,379,081	\$ 1,370,627	\$ 13,749,708
Components of Ending Fund Balance			
Child Care Buildings	1,703,999	0	1,703,999
Solar Reserves - QSCB	2,355,612	1,424,513	3,780,125
Diablo Vista MS Fields	275,815	0	275,815
DVHS CSA	29,098	0	29,098
Solar Reserve - CREBS	1,406,642	794,409	2,201,051
Facility Community Use	1,418,495	0	1,418,495
Capital Investments	2,735,486	0	2,735,486
Technology Infrastructure Replacement	949,174	-848,295	100,879
Safety Committee	1,504,760	0	1,504,760
Restricted Ending Balance	\$ 12,379,081	\$ 1,370,627	\$ 13,749,708

67 Self Insurance Fund

REVENUES

	Revised Budget 9/30/2020	Adjustments this Period	Revised Budget 10/31/2020
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	3,655,000	580,000	4,235,000
Total Revenues	\$ 3,655,000	\$ 580,000	\$ 4,235,000

EXPENDITURES

<i>Certificated Salaries</i>	\$ 0	\$ 0	\$ 0
<i>Classified Salaries</i>	0	0	0
<i>Employee Benefits</i>	3,300,000	580,000	3,880,000
<i>Books and Supplies</i>	0	0	0
<i>Services, Other Operating Expenses</i>	269,825	0	269,825
<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	\$ 3,569,825	\$ 580,000	\$ 4,149,825

Excess or Deficiency before other Sources and Uses	\$ 85,175	\$ 0	\$ 85,175
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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	85,175	0	85,175
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FUND BALANCE, RESERVES

Beginning Balance

Beginning Balance as of July 1 - Unaudited	\$ 3,873,957	\$ 0	\$ 3,873,957
Audit Adjustments		0	
As of July 1 - Audited	3,873,957	0	3,873,957
Adjustments for Restatements		0	
Net Beginning Balance	3,873,957	0	3,873,957

Ending Balance

Components of Ending Fund Balance

Restricted Net Position	\$ 3,959,132	\$ 0	\$ 3,959,132
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San Ramon Valley Unified School District
699 Old Orchard Drive, Danville, CA 94526

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Item 12.7

DATE: November 17, 2020

TOPIC: DECLARATION OF SURPLUS INSTRUCTIONAL MATERIALS

DISCUSSION: As per Education Code section 60510 and 60530, the governing board of a school district may dispose of surplus or undistributed obsolete instructional materials in its possession that are usable for educational purposes in any of the following ways:

- (a) By donation to a governing board, county free library, or other state institution.
- (b) By donation to a public agency or institution of any territory or possession of the United States, or the government of a country that formerly was a territory or possession of the United States.
- (c) By donation to a nonprofit charitable organization.
- (d) By donation to children or adults in the State of California, or foreign countries for the purpose of increasing the general literacy of the people.
- (e) By sale.

District may dispose of unusable surplus or undistributed obsolete instructional materials, or such materials which are usable but cannot be distributed pursuant to Section 60510 in any of the following ways:

- (a) Mutilated as not to be salable as instructional materials and sold for scrap or for use in the manufacture of paper pulp or other substances at the highest price that can be obtained.
- (b) Destroyed by any economical means, provided that no instructional material shall be destroyed until 30 days after the governing board has given notice to all persons who have filed a request for such notice.

Any organization, agency, or institution receiving obsolete instructional materials donated pursuant to this article shall certify to the governing board of the school district or the county board of education, as appropriate, that it agrees to make no charge of any kind to the persons to whom the organization gives or lends those materials.

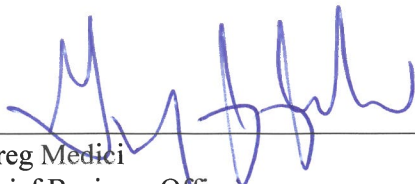
Qty	Item
2 pallets	Units of Study in Phonics, K, 1, 2 grade bundles

RECOMMENDATION: Staff recommends approval of the items as surplus instructional materials.

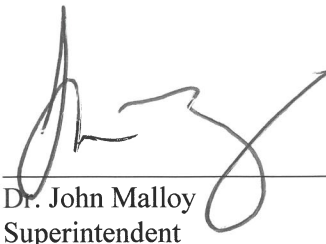
BUDGET IMPLICATIONS: Any proceeds from the sale of items shall be placed to the credit of the Instructional Materials Fund.



Debra Petish
Director, Instructional Services



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

ITEM NUMBER

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

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Item 12.8

DATE: November 17, 2020

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.

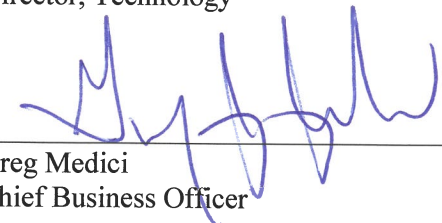
Quantity	Item
410	Cisco wireless access points
31	Cisco wireless antenas
80	Cisco switches

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

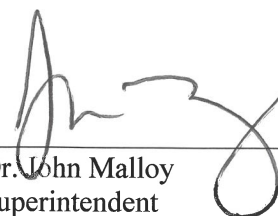
BUDGET IMPLICATIONS: Any proceeds from the sale of items shall be placed to the credit of the fund from which the original expenditure for the purchase was made or in the general or reserve fund of the district.



Greg Pitzer
Director, Technology



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

ITEM NUMBER

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

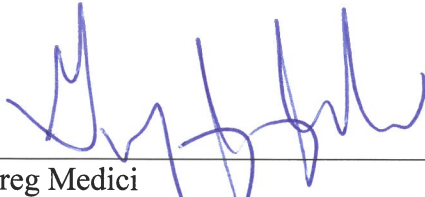
DATE: November 17, 2020

TOPIC: CONSIDERATION OF ACCEPTANCE OF LEAVE OF LATE CLAIM
AND REJECTION OF CLAIM #1105/585443B AGAINST THE DISTRICT

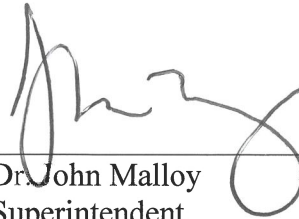
DISCUSSION: The District has received a claim for damages.

RECOMMENDATION: Staff recommends that the Board of Education accept this late claim and reject this claim.

BUDGET IMPLICATIONS: None



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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Item 12.10

DATE: November 17, 2020

TOPIC: CONSIDERATION OF APPROVAL OF THE 2021-22 BUDGET/LCAP
DEVELOPMENT CALENDAR

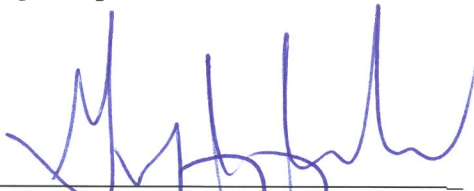
Discussion:

The Board of Education must annually approve a district budget (Education Code 42127) and must annually approve an updated Local Control and Accountability Plan (Education Code 52061).

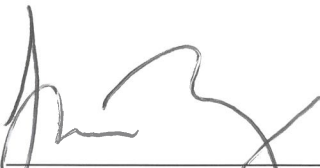
In order to effectively manage the many interrelated budget development and LCAP update processes, to ensure stakeholders have appropriate involvement and to ensure all parties are aware of the interdependence and sequencing of key tasks, staff has formulated a 2021-22 Budget/LCAP Development Calendar.

RECOMMENDATION: Staff recommends approval of the proposed 2021-22 Budget/LCAP Development Calendar.

BUDGET IMPLICATIONS: The budget and LCAP assumptions will result in quantifiable budget impacts when drafted and finalized.



Greg Medici
Chief Business Officer



Dr. John Malloy
Superintendent

Item Number

San Ramon Valley Unified 2021-22 LCAP/Budget Development Calendar

DRAFT

Fall, 2020	
November 17	▪ Board Meeting - Adopt Budget/LCAP Development Calendar
November 19	▪ Budget Education Committee – Fall Launch
December TBD	▪ LCAP Stakeholder Committee Meeting
December 15	▪ Board Meeting – 1st Interim Financial Report
January, 2021	
January 1 – 31	▪ Conduct LCAP Stakeholder Survey
January (mid)	▪ Working 2021-22 Enrollment Projections available (Final draft fall 2020 demographics study, 2020-21 actual enrollment to-date, etc.)
January 15	▪ School Services Governor's Budget Workshop
January TBD	▪ LCAP Stakeholder Committee Meeting
January (end)	▪ Budget Education Committee - 1 st Interim Report, Governor's January Budget update
February, 2021	
February (beginning)	▪ Sites notify Human Resources of status of probationary teachers
February 1	▪ 2021-22 certificated standard rate and classified employee cost estimates distributed to sites/external funding groups
February 9	▪ Board Meeting - Certificated Staffing Timelines and Notice Criteria reviewed and approved
February (mid)	<ul style="list-style-type: none"> ▪ Preliminary Budget Assumptions recommended by Cabinet ▪ Student enrollment projections (for preliminary budget) recommended by Cabinet ▪ Certificated and classified staffing projections (for budget) recommended by Cabinet
February 19	<ul style="list-style-type: none"> ▪ Principals notify Human Resources if certificated staffing adjustments are needed due to changes in external commitments ▪ Distribute school site and department budget development materials to principals and managers ▪ Initial staffing allocations distributed to school sites (based on straight enrollment rollup)
February TBD	▪ LCAP Stakeholder Committee Meeting – Update LCAP
March, 2021	
March (throughout)	▪ Present draft LCAP to PAC, CAC, ELAC, PTA, SSC's (respond to comments in writing)
March 9	▪ Board Meeting - Action related to probationary certificated staffing and 2 nd Interim Report
March (mid)	▪ Budget Education Committee – 2 nd Interim Report
March 15	▪ Certificated probationary employee notification deadline
March 19	<ul style="list-style-type: none"> ▪ School site and department budgets due to Business Services ▪ School sites and departments notify Human Resources if classified adjustments are needed
March 30	▪ Board Meeting – Present preliminary 2021-22 budget assumptions
March TBD	▪ LCAP Stakeholder Committee Meeting
April, 2021	
April 20	▪ Board Meeting – Action related to classified staffing
April (mid)	▪ Post proposed LCAP on website, notify public and begin public comment period
April (mid)	▪ Budget Education Committee – working 2021-22 Budget Assumptions including enrollment and staffing
April TBD	▪ LCAP Stakeholder Committee Meeting
May, 2021	
May TBD	▪ LCAP Stakeholder Committee Meeting
May 18	▪ Board Meeting – May Revise and LCAP update and action related to temporary teachers
May (end)	<ul style="list-style-type: none"> ▪ Attend School Services Governor's May Revise Workshop ▪ Budget Educational Committee - May Revise and working 2021-22 Adopted Budget
June, 2021	
June 1	▪ Board Meeting - Public Hearing on 2021-22 proposed LCAP and budget
June 15	▪ Constitutional deadline for legislature to send budget to Governor
June 15	▪ Board Meeting - Adoption of 2021-22 LCAP and budget
June 30	▪ Governor signs or vetoes state budget
Summer, 2021	
August	▪ Board Meeting - 45 Day Revise (following state budget adoption)

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

DATE: November 17, 2020

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 41/20-21,
STUDENT TEACHER AGREEMENTS FOR THE 2020-21 SCHOOL
YEAR

DISCUSSION:

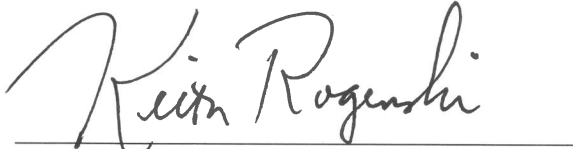
Annually, the District works collaboratively with colleges and universities in our area to provide appropriate student teaching placements for students enrolled in credential programs or fieldwork experience. This resolution authorizes the District to continue participating in this important aspect of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

RECOMMENDATION:

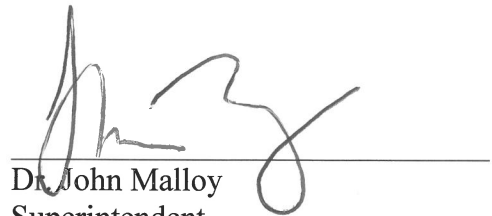
Adopt Resolution No. 41/20-21 regarding Student Teacher Agreements for the 2020-21 school year.

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. 41/20-21

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Item 12.11

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
Argosy University
Biola University
Brandman University
CA College of Arts & Crafts, Oakland
Concordia University
CSU, Dominguez Hills
CSU East Bay, Hayward
CSU, San Jose
Cal State TEACH, Seaside
Chapman University, Orange
Concordia University
Eastern New Mexico University
Grand Canyon University
Holy Names University, Oakland
Humboldt State University
John F. Kennedy Univ., Walnut Creek
Loma Linda University
Mills College, Oakland
National University, Emeryville
New York University
North Coast School of Education
Notre Dame de Namur University
Patten University, Oakland

Point Loma Nazarine University
Saint Louis University
Samuel Merritt University
San Joaquin Delta Community College
San Jose State University, San Jose
Santa Clara University, Santa Clara
SRV Discovery Center, Danville
Saint Mary's College, Moraga
San Francisco State University
Touro University
University of CA, Berkeley
University of CA, Davis
University of CA, San Francisco
University of Nevada, Reno
University of the Pacific
University of Phoenix
Univ. of San Francisco, San Francisco
University of Southern California
University of West Florida
Wake Forest University
West Coast University
Western Governors Univ., Salt Lake City
York College

PASSED AND ADOPTED by the Governing Board of the San Ramon Valley Unified School District of Contra Costa County this 17th day of November 2020, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

Date

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

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

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Item 12.12

DATE: NOVEMBER 17, 2020

**TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 40/20-21,
CONTRACT FOR MONTE VISTA HIGH SCHOOL STADIUM FIELD
LIGHTING**

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.

Contract for Monte Vista High School stadium field lighting was fully completed and may be accepted by the Board, as follows:

- Musco Sports Lighting, complete on October 20, 2020;

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 40/20-21; contract for Monte Vista High School stadium field lighting.

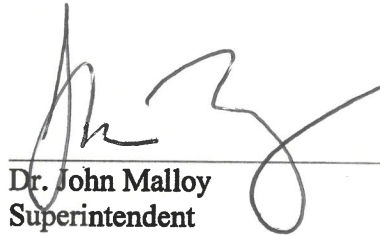
BUDGET IMPLICATIONS: None.



Erin Hirst
Assistant Director, Facilities



Daniel Hillman
Assistant Superintendent
Business Operations & Facilities



Dr. John Malloy
Superintendent

**San Ramon Valley Unified School District
Contra Costa County, California
Resolution #40/20-21**

In the Matter of Accepting Contract
For Monte Vista High School
Stadium Field Lighting ("Project")

RESOLUTION OF ACCEPTANCE

WHEREAS, the above entitled School District contracted with contractor for said Project:

- Musco Sports Lighting, for the stadium field lighting contract, awarded on June 23, 2020;

WHEREAS, the nature of the District's interest in the improvement project at Monte Vista High School, 3131 Stone Valley Road, Danville, CA 94526 ("real property") is Fee Interest; and

WHEREAS, it has been certified to this Board of Education that said contractor has fully completed their work, including all obligations under their contract, and same has been inspected and it complied with the approved plans and specifications, as of the following dates:

- Musco Sports Lighting, complete on October 20, 2020;

NOW THEREFORE BE IT RESOLVED, that the work of said contract is accepted as complete by this Board, and the Board authorizes District staff to record the Notice of Completion attached to this resolution as an exhibit.

PASSED AND ADOPTED at the regular meeting of the Board held on November 17, 2020 by the following called vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CERTIFICATION AND VERIFICATION

I hereby certify that the forgoing is a true and correct copy of a resolution and acceptance entered on the minutes of a meeting of said Board of Education held November 17, 2020 and I declare under penalty of perjury that the foregoing is true and correct.

Dated: November 17, 2020, Danville, California.

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

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

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

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SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 20, 2020, the contract for the stadium field lighting for Monte Vista High School ("the Contract") performed at 3131 Stone Valley Road, Danville, CA 94526 ("the Property").

The Property is more particularly described as follows: Monte Vista High School, 3131 Stone Valley Road, Danville, CA 94526;

The above Contract was performed by Musco Sports Lighting, located at P.O. Box 808, 100 1st Avenue West, Oskaloosa, IA 52577, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Monte Vista High School, 3131 Stone Valley Road, Danville, CA 94526; owner in fee simple of the Property.

The work of improvement generally consisted of installation of stadium fielding lighting.

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 6th day of October, 2020.

By: _____

Dr. John Malloy
Superintendent

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

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Item 12.13

DATE: NOVEMBER 17, 2020

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 42/20-21,
CONTRACT FOR STONE VALLEY MIDDLE SCHOOL PARKING LOT /
FIELD RENOVATION

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.

Contract for Stone Valley Middle School parking lot/field renovation was fully completed and may be accepted by the Board, as follows:

- McGuire and Hester, complete on October 30, 2020;

RECOMMENDATION: Staff recommends the Board adopt Resolution No. 42/20-21, contract for Stone Valley Middle School parking lot/field renovation.

BUDGET IMPLICATIONS: None.



Erin Hirst
Assistant Director, Facilities



Daniel Hillman
Assistant Superintendent
Business Operations & Facilities



Dr. John Malloy
Superintendent

**San Ramon Valley Unified School District
Contra Costa County, California
Resolution #42/20-21**

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In the Matter of Accepting Contract
For Stone Valley Middle School
Parking Lot/Field Renovation (“Project”)

RESOLUTION OF ACCEPTANCE

WHEREAS, the above entitled School District contracted with contractor for said Project:

- McGuire and Hester, for the parking lot/field renovation contract, awarded on May 5, 2020;

WHEREAS, the nature of the District’s interest in the improvement project at Stone Valley Middle School, 5001 Miranda Ave., Alamo, CA 94507 (“real property”) is Fee Interest; and

WHEREAS, it has been certified to this Board of Education that said contractor has fully completed their work, including all obligations under their contract, and same has been inspected and it complied with the approved plans and specifications, as of the following dates:

- McGuire and Hester, complete on October 30, 2020;

NOW THEREFORE BE IT RESOLVED, that the work of said contract is accepted as complete by this Board, and the Board authorizes District staff to record the Notice of Completion attached to this resolution as an exhibit.

PASSED AND ADOPTED at the regular meeting of the Board held on November 17, 2020 by the following called vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

CERTIFICATION AND VERIFICATION

I hereby certify that the forgoing is a true and correct copy of a resolution and acceptance entered on the minutes of a meeting of said Board of Education held November 17, 2020 and I declare under penalty of perjury that the foregoing is true and correct.

Dated: November 17, 2020, Danville, California.

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

PLEASE COMPLETE THIS INFORMATION

RECORDING REQUESTED BY:

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

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SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN of completion (per Civil Code §9200) on October 30, 2020, the contract for the parking lot/field renovation for Stone Valley Middle School ("the Contract") performed at 5001 Miranda Ave., Alamo, CA 94507 ("the Property").

The Property is more particularly described as follows: Stone Valley Middle School ("the Contract") performed at 5001 Miranda Ave., Alamo, CA 94507.

The above Contract was performed by McGuire and Hester, located at 2810 Harbor Bay Parkway, Alameda, CA 95879, ("Contractor") pursuant to its agreement with the San Ramon Valley Unified School District, Stone Valley Middle School ("the Contract") performed at 5001 Miranda Ave., Alamo, CA 94507, owner in fee simple of the Property.

The work of improvement generally consisted of front parking and playground renovations, turf field replacement including a new trash enclosure.

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 17th day of November, 2020.

By: _____
Dr. John Malloy
Superintendent

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

DATE: NOVEMBER 17, 2020

TOPIC: CONSIDERATION OF APPROVAL OF BIDAWARD FOR SAN RAMON VALLEY HIGH SCHOOL POOL REPLASTERING

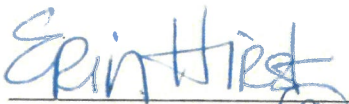
DISCUSSION: On November 9, 2020 the District received and publicly opened a bid for the San Ramon Valley High School pool replastering project. The bid result is listed below.


Bid #833				
Contractor	Base Bid	Allowance	10% Contingency	Total Not to Exceed
Adams Pool Solutions	\$264,486	\$50,000	\$26,449	\$340,935

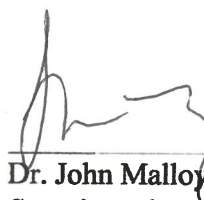
RECOMMENDATION: Staff recommends the Board approve the following bid award.

- Adams Pool Solutions, for a total not-to-exceed amount of \$340,935

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


Erin Hirst
Assistant Director, Facilities


Daniel Hillman
Assistant Superintendent
Business Operations and Facilities


Dr. John Malloy
Superintendent