San Ramon Valley Unified School District

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



BOARD OF EDUCATION MEETING AGENDA May 5, 2020



4:30 – 5:00 – Classified Employees of the Year

5:00PM Closed Session

7:00PM Open Session

Greg Marvel, President

Mark Jewett, Vice-President Susanna Ordway, Clerk 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 May 5, 2020, at 5:00PM closed session and 7:00PM open session. Pursuant to Executive Order of the Governor, and in order to adhere as closely as possible to the Order of the Health Officer of Contra Costa County, the Board meeting will not be open to personal attendance to the public. The meeting will be live-streamed at the following link: https://www.srvusd.net/district/board_meetings

Public comment on non-agenda items can be made electronically by email to cfischer@srvusd or by fax (925-838-3147) before 12:00PM on May 5, 2020. Please note in the title of the e-mail "public comment". Public comment on action items, during the meeting, can be emailed to cfischer@srvusd.net. All such comments that are within the District's jurisdiction will be read aloud at the meeting up to a three minute limit per speaker. Any individuals with disabilities requesting reasonable accommodation or modification of the meeting procedure so as to be able to watch the live feed of the Board meeting may contact Cindy Fischer at cfischer@srvusd.net.

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

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

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

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 May 5, 2020 5:00PM

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1.0	Call	to	Order

- 2.0 Attendance
- 3.0 Acceptance of Closed Session Agenda and Public Comment

Adjournment to Closed Session

- 4.0 Closed Session Agenda
 - 4.1 Public Employment

(Government Code Section 54957)

- a) Certificated Administrator
- 4.2 Conference with Legal Counsel Existing Litigation

(Subdivision a) Section 54956.9 California Government Code)

- a) SRVUSD vs CAL STRS 34-2019-800317
- 4.3 Public Employee Appointments

(Government Code Section 54957)

- a) Principal, Elementary Alamo, Golden View, Montair, Walt Disney
- b) Principal, Secondary Gale Ranch Middle, Los Cerros Middle
- c) Program Supervisor, Special Education
- d) Assistant Principal, Secondary San Ramon Valley High
- 4.4 Conference with Labor Negotiator Agency Keith Rogenski Assistant Superintendent Human Resources
 - a) SRVEA, CSEA, SEIU
- 4.5 Consultation, Review, and Recommendations for District's Coronavirus Response

Adjournment



OPEN SESSION Board Rooms May 5, 2020 7:00 PM

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

5.0	Pledge	e of Allegiance/Attendance	
6.0	Repor	t of Actions Taken in Closed Session	
7.0	Accept	tance of Minutes	
	7.1	Minutes of April 14, 2020	Action
8.0	Agend	a Approval and Consent Action	
	8.1	Acceptance of Open Session Agenda	Action
	8.2	Approval of Consent Agenda	Action
9.0	Report	ts to the Board	
	9.1	Day of the Teacher – May 8	Oral
	9.2	Classified Employee Week – May 17-23	Oral
	9.3	Public Comment for Non-Agenda Items (Comments Limited to Three Minutes)	Oral
	9.4	Association Presidents' Comments	Oral
10.0	Action	Items/Public Hearings	
	10.1	Consideration of Approval of Resolution #77/19-20, to Designate Specified Positions as Senior Management of the Classified Service	Enclosure Action (Rogenski)
	10.2	Consideration of Adoption of Resolution #79/19-20, Designation of Applicant Agent(s) for Non-State Agencies	Enclosure Action (Medici)
	10.3	Consideration of Approval of Bid Award for Montevideo Elementary School Increment 1, Parking Lot, K-Yard & Site Improvement	Enclosure Action (Hillman)
	10.4	Consideration of Approval of Bid Award or Stone Valley Middle School Parking Lot/Field Renovation	Enclosure Action (Hillman)
	10.5	Consideration of Approval of Bid Award for San Ramon Valley High School Multi-Use & Varsity Softball Fields Improvement	Enclosure Action (Hillman)

Discussion

(Medici)

11.0 Discussion/Information

Board Election

11.1

12.0

Conse	nt Items	
12.1	Consideration of Approval of Certificated Personnel Changes	Enclosure Consent
12.2	Consideration of Approval of Classified Personnel Changes	Enclosure Consent
12.3	Consideration of Approval of 2020-21 Designation of California Interscholastic Federation (CIF) Representation to League	Enclosure Consent
12.4	Consideration of Approval of the California Interscholastic Federation (CIF) Applications for New Multi-School Membership (CIF Form 303 New)	Enclosure Consent
12.5	Consideration of Approval of Contracts/Purchases Over \$50,000	Enclosure Consent
12.6	Ratification of Purchase Orders	Enclosure Consent
12.7	Consideration of Approval of the Williams Uniform Complaint Quarterly Report	Enclosure Consent
12.8	Consideration of Approval of Revisions to the Position Description for Assistant Superintendent, Facilities and Operations and Creation of a New Position for Assistant Superintendent, Business Operations and Facilities	Enclosure Consent
12.9	Consideration of Approval of Revisions to the Position Description for Chief Business Officer	Enclosure Consent

First Reading of Revisions to Board Bylaw 9920, Governing

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 April 14, 2020 MINUTES

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

The audio timestamp associated with the agenda item is noted under the title.

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

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1.0	Call to Order	The Board of Education held its regular meeting at the Education Center. The meeting was called to order at 4:00PM in the Board Rooms.
2.0	Attendance	Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd. All Board members attended via teleconference.
		Administrators Present: Superintendent Rick Schmitt, Assistant Superintendents Keith Rogenski and Christine Huajardo, Chief Business Officer Greg Medici, Executive Director Danny Hillman, MaryAnn Frates, William Tunnick legal representative from Dannis, Woliver & Kelly via teleconference and Recording Secretary Cindy Fischer.
3.0	Acceptance of Closed Session Agenda and Public	The closed session agenda was accepted and opened for public comment.
	Comment	See Item 6.0 for action taken.
4.0	Closed Session	The closed session was adjourned at 7:00PM.
	Open Session	Board President Greg Marvel reconvened the meeting in open session at 7:08PM.
5.0	Pledge of Allegiance/Attendance	Board Members Present: Board President Greg Marvel, Board Vice President Mark Jewett, Board Clerk Susanna Ordway, Board Members Ken Mintz and Rachel Hurd. All Board members attended via teleconference.
		Administrators Present: Superintendent Rick Schmitt, Chief Business Officer Greg Medici and Assistant Superintendents Keith Rogenski and Christine Huajardo, Executive Director Danny Hillman
		Others Present: Recording Secretary Cindy Fischer and 0 visitors attended.
6.0	Report of Action Taken in Closed Session (.56)	The Board of Education made the following administrative appointments effective July 1, 2020 (5/0) Daniel Hillman - Assistant Superintendent, Business Operations and Facilities Jennifer Hunau - Coordinator, Educational Services (STEM) Ashlee Guiterrez - Coordinator, Educational Services (Equity) Jessica Coulson - Coordinator, Educational Services (Curriculum)
7.0	Acceptance of Minutes (1.48)	On a motion by Mark Jewett seconded by Ken Mintz, the April 3, 2020 minutes were approved. (5/0)
8.0	Agenda Approval and Consent Action	
8.1	Acceptance of Open Session Agenda (2.08)	On a motion by Susanna Ordway seconded by Mark Jewett, the open session agenda was approved. (5/0)
8.2	Approval of Consent Agenda (2.27)	On a motion by Ken Mintz seconded by Susanna Ordway, the consent agenda was approved. (5/0).

Board of Education Minutes April 14, 2020

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

Budget Revisions

Board of Education Minutes
April 14, 2020

12.6 Consideration of Approval of Revision to Board Policy 6146.1 High School Graduation

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

13.0 Administrative Matters

13.1 Board Member's Reports (1.24.24)

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

Board Member Hurd noted that the Contra Costa School Board Association would be holding a virtual meeting on April 30, 2020 at 6:30pm and a second meeting on May 21, 2020 at 5:30pm.

Board Member Mintz spoke about San Ramon Mayor Clarkson's monthly Friday meeting, which included Superintendent Schmitt and Trustees Hurd and Mintz.

Board President Marvel thanked all staff for the prenominal job they are doing during an extraordinary time.

13.2 Superintendent's Report (1.28.16)

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

Adjourned

The meeting adjourned at 8:03pm.

4/14/20 - Board Meeting Public Comment

9.2 Public Comment

1. William Dong

Received 4/10/20

2:05pm

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

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

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

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

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

This has really been getting me on my nerves. Here are my proposals regarding school closures:

For the SRVUSD, I am requesting that all in-person classes resume by Monday, June 1, at the latest, or if not, sooner than that.

Every school day missed must be made up if classes are cancelled for more than 2 days.

Because my school district will be closed for over 2 months (where 1 week of Spring Break is included), I am requesting for all of those days to be made up. So instead of the last day of school being Friday, May 29, I am requesting that the last day of school be Friday, July 31 because of over 2 months of lost instructional time. This means that there will be almost no summer break for non-graduating students across K-12 schools. I believe that this is the best solution to this school closure problem and is the best for all of us.

Despite having online classes and getting work done through School Loop and Google Classroom, I still believe that teachers should spend some time reviewing the distance learning curriculum taught after the school closure. Thus, every school day missed must be made up.

I am also requesting that all school events after Spring Break, including Prom, the senior grad night disneyland trip, and the onsite graduation ceremony to all occur as planned and scheduled. These are

extremely essential gatherings and are the most important events in all of high school, especially the senior grad night disneyland trip and the onsite graduation ceremony.

My expectation and request is that all school events and senior events that were cancelled during the school closure period over the next several weeks must be rescheduled at a later date. To be clear, all events that were cancelled must be rescheduled and all gatherings must be rescheduled on-site and in-person. We have started a petition to make sure that all canceled senior events get rescheduled and postponed.

I believe that resuming school on Monday, June 1 and extending the school year by 2 months, is crucial because high school seniors need enough time in order to check-out of high school, graduate high school, and prepare for college.

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

I hope you have a great day and hope to hear from you soon.

Stay safe, stay healthy, and keep being amazing board of education members for the SRVUSD!

Warmly, William Dong

2. Helen of Dougherty Valley

Received 4/13/20

5:26pm

Dear Trustees,

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

Please consider the following

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

Fines or tickets for students and citizens who discard bio waste on the ground or spit at school and in our cities comprised of the school district!

6. Pool water must be tested for PH level 3 times a day!

Locker rooms for PE need to be properly sanitized everyday and soap, tissue papers, and cleaning supplies must be well stocked throughout the day!

- 7. Refrain from talking during lunch. Socialize only outdoors after lunch and before bell rings for the next class!
- 8. minimize school visitors! Visitors must be sprayed fabric sanitizer(Clorox) and alcohol hand gel before entering school ground!
- 9. Give school no touch thermometers to admit students daily at the door! Anyone with temperature needs to go home....

We must be diligent for reopen if the next school year or we can be in trouble again by winter time!

Please consider a COVID reopen task committee to formulate SOP during bio emergency for our district before school reopens!

Thank you!

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

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

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

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

administrators in charge of imposing discipline on the students. This will hopefully lessen our insurance premiums, and lower or eliminate similar costly settlements or judgments in the future.

Thank you for your time.

Received After the Deadline

1. Ananth Goyal

Received 4/14/20

4:30pm

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

10.2 Public Comment

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

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

Received after deadline: Valerie Yim

1. Elizabeth Howell

Received 4/13/20

11:17am

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

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

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

Thank-you for your time,

Elizabeth Howell

2. Joanne Gura

Received 4/13/20

11:47am

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

Thank you for your time.

Joanne Gura

First Grade Teacher

Montair Elementary

3. Gina Long

Received 4/13/20

11:55am

Greetings.

My name is Gina Long and I teach Kindergarten at Green Valley.

Several times a year, we assess our Kinder kids one at a time on our own time. The one on one assessment takes about 40 minutes.

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

Thank You, Gina Long Gina Long Teacher Green Valley School SRVUSD

4. Lindsey Gilbert

Received 4/13/20

2:25pm

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

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

5. Rachel Chandramouli

Received 4/13/20

2:36pm

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

Rachel M. Chandramouli First Grade Teacher Bella Vista Elementary School rchandramouli@srvusd.net 925-659-5900

6. Jordan Cummings

Received 4/13/20

2:49pm

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

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

Jordan Cummings 1st Grade Teacher Quail Run Elementary

7. Elizabeth Acomb

Received 4/13/20

4:03pm

The elementary report card for semester two should NOT remain unchanged.

One reason is that it is difficult to assess what work as authentic child's work and what has been done with assistance.

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

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

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

Thank you,

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

8. Colette Blessum

Received 4/13/20 4:57pm

Dear Board of Education.

In deciding how to proceed with grading for Elementary schools, please consider the following:

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

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

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

Thank you for your consideration.

Colette Blessum First Grade Teacher Coyote Creek Elementary

9. Catherine Rubin

Received 4/13/20

6:36pm

I am deeply concerned about the possibility of continuing with our report card as we have in the past . I teach first grade and most of our reading assessments are done one on one to determine reading levels, comprehension, and decoding ability.

We do not have the materials available to us to do this from home in a live chat with a student. First graders would need home support to do any type of on line assessment mostly because they do not have the reading proficiency to read the and understand the directions.

Math assessments for fluency and problem solving skills cannot be assessed in an on line format. Many students require accommodations for all of these types of assessments.

English learners must have directions read to them.

In addition, many students grow socially and emotionally during the final months of school. I am not with them to assess their growth in these areas which are called college and career readiness on the report card.

It would be a mistake to try to have report cards as normal during this very unusual and difficult time. Best Regards,

Catherine Rubin

10. Julie Wolters

Received 4/13/20

9:51pm

I teach 4th grade at Coyote Creek School. It is simply not possible to continue grading semester two in an "unchanged" manner. This fact has already been acknowledged by the move to Pass/Fail grading in middle and high school. Why would elementary school be different?

I've received emails from parents who are concerned that their children are not able to produce quality work independently, without the level of support that they would receive in the classroom. Parents are worried that their child's grades will suffer as a result. Parents are already anxious that their children are going to fall behind and suffer next year because of a lack of preparation for the next grade level. In the past two weeks of remote learning, I've noticed that it is difficult to have the same level of accountability for my students in keeping focus, getting practice, and completing assignments, as I would have in the classroom. It's also very difficult to give the students adequate support for their learning. My class this year has many students below grade level, and they are not well served when they have to learn independently most of the time. I am spending more hours than usual on my work as a teacher, including during my vacation, but the learning curve for me is very steep in adjusting to remote learning. I am spending more than the required time on Google Meets and office hours face to face with my kids, but the situation is still challenging for the children's learning and for the teacher's ability to raise up her students.

Now, when I give grades to student work in this context, should I give a low grade for poor work, even if I know that part of the reason why it's poor is a lack of needed support and guidance? Should I give a high grade for good work, even when it's clear to me (based on knowledge of my students) that a parent has basically done the work for their child? How shall I give a grade to work completed on Zearn, Newsela, IXL....amount of time spent? Number of lessons completed? Number of correct answers the first time? How shall I conduct 1:1 reading assessments to determine reading level and thereby the reading grade? How is it that young children are expected to cope successfully with the sudden transition to remote learning and be held accountable for the quality of their work, while older students move to pass/fail? Who is being graded here, child or parent?

In this unique COVID19 context, it is punitive to continue to insist on "unchanged grading" for elementary students. Please reconsider this misguided policy. Elementary students and teachers would be better served by the same "pass/fail" policy as the upper grades.

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

Julie Wolters

11. Jennifer Wong

Received 4/13/20

9:59pm

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

Please consider postponing this evening's vote on grading and report cards. We simply cannot do grading the way we traditionally do it. We have no clear plan or even loose guidelines for doing assessments in

any area. I don't even know how I would reliably assess students. I already have students telling me how "mom wrote that part" or "my older brother did that problem" and they are learning from that help so I don't want to discourage it. I have many half done projects and essays from the beginning of semester 2. How can my students complete them when their work is locked in our classroom? Should I make them start over? Should I grade them based on what they finished when we were ordered to shelter in place and not give them a chance to complete things to the best of their ability? I typically assess student reading levels one-on-one. Should I be doing that over a Google Meet instead of connecting with all my students and providing them with the social outlet they need for their emotional well being? When students are struggling and frustrated on an assessment, I am normally at their side coaching them on what they know and giving them the nudge to keep trying. How can I do that now? What about students struggling with technology that could have blazed through an assessment in the classroom. How can I give my students as many opportunities and modalities to demonstrate their learning? (I know there are tech options for LOTS of cool stuff, but how many new platforms and apps should my students-or their parents-have to learn?) It is unfair to students to represent their learning with the same report card scores we traditionally use. It further penalizes their already broken hearts.

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

Thank you for your time and consideration.

Sincerely, Jennifer Wong

12. Deborah Hallworth

Received 4//14/20

7:55am

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

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

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

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

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

Please consider the students who may not always be able to access the online lessons, students who may not be able to complete assignments because of home situations, students who may be taking care of siblings or may be unwell themselves? Are these students to be given a lower grade because of their home situation? Our students' lives have changed and our expectations of them must change too. If we 'proceed with regular grading' many students WILL receive lower grades based on their online performance. This is inequitable for students.

- 2) How can teachers effectively perform assessments that are usually given 1:1 in the classroom? Many primary assessments are given 1:1. Even when attempting a 1:1 assessment using face-to-face platforms such as Google Meet or Zoom, the internet is not always reliable, and students are not always comfortable in front of a camera. There may be distractions in their home while the assessment is given causing the child to be distracted. If teachers are to use that assessment as their report card grade, is that a true reflection of their knowledge?
- 3) How can teachers be certain WHO completed online assessments? How would teachers ever know if parents or older siblings completed the assessment to be used for the report card?

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

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

13. Nancy McCaul

Received 4/14/20

9:58pm

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

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

Sincerely, Nancy McCaul 4th grade teacher

14. Andrea Fettig

Received 4/14/20

12:09pm

I am emailing regarding the elementary report cards being unchanged during this pandemic.

If it is important enough to change the middle school and high school report cards, it should be important enough to change the elementary school report cards.

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

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

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

Thank you for your time.

Andrea Fettig (925)708-5114

15. Karen Lepke

Received 4/14/20

1:46pm

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

Karen Lepke First Grade Teacher John Baldwin

16. Tracey Tierney Received 4/14/20

2:5pm

Dear School Board Members,

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

My teaching has changed from actively engaging with my students on a daily basis to assigning work to be completed on a device with or without assistance. In all honesty, I have no idea who is sitting behind that computer completing the work. At this point in time, you are asking me to give a child a grade without knowing who is really doing the work.

For example: Student A has struggled with writing all year and has a difficult time putting together a paragraph with 5 sentences, proper capitalization, punctuation, spelling and rarely adds details. Student A received a "2" in the area of writing for first semester and an "N" in the area for proper conventions. During Week 2 of remote learning, Student A submitted a 3 paragraph essay (5-7 sentences in each paragraph) using proper capitalization, spelling, punctuation and added tons of details. Based on Student A's Remote Learning assignment I would be giving a grade of "3" in writing. Do I believe Student A wrote this piece? No. Student A was not completing work of this caliber on March 13, 2020, our last day of formal instruction.

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

Thank you for your time.

Traci Tierney

17. Paula Tye

Received 4/14/20

2:35pm

Dear School Board Members,

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

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

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

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

Thoughtfully,

Paula Tye

Second Grade Teacher

Neil Armstrong School

18. Marsha Gaddis

Received 4/14/20

3:03pm

Dear School Board Members,

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

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

Sincerely, Marsha Gaddis

19. Sarah Wetherell

Received 1/14/20

3:30pm

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

Received After the Deadline

1. Valerie Yin

Received 1/14/20

4:08pm

Please postpone the vote on Elementary Grading for the Remainder of 2020.

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

Right now, there are students whose safe place was school, who might be struggling with their mental health right now. There are students whose parents are fighting COVID-19 on the front lines who cannot get the support they might need to learn the material. Even students that are on track academically may be struggling with the lack of social interaction or a lack of parent guidance at the moment to perform on an assessment.

Soon, the State Board of Education and the California Teacher's Association will be meeting to discuss Elementary Grading. Please wait until this meeting occurs and you ask for our input to make a decision on Elementary grading. This is a decision we need to make together!

Thank you,

Valerie Yim

4th Grade Teacher

Coyote Creek Elementary School ReplyForward

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SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF RESOLUTION NO. 77/19-20 TO

DESIGNATE SPECIFIED POSITIONS AS SENIOR MANAGEMENT OF

THE CLASSIFIED SERVICE

DISCUSSION:

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

RECOMMENDATION:

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

BUDGET IMPLICATIONS:

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

Keith Rogenski

Assistant Superintendent

Human Resources

Rick Schmitt Superintendent

Item Number

10.1

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 77/19-20

RESOLUTION TO DESIGNATE SPECIFIED POSITIONS AS SENIOR MANAGEMENT OF THE CLASSIFIED SERVICE

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

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

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

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

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

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

District

AYES: NOES:

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, CA 94526

5/5/20 Page 25 of 92 Item 10.2

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF ADOPTION OF RESOLUTION 79/19-20, DESIGNATION

OF APPLICANT AGENT(S) FOR NON-STATE AGENCIES

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

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

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

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

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

Rick Schmitt Superintendent

10.2

Cal OES II	D No:	
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RESOLUTION #79/19-20

5/5/20 Page 26 of 92

Item 10.2

RESOLUTION OF THE GOVERNING BOARD OF THE SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT DESIGNATION OF APPLICANT'S AGENT FOR NON-STATE AGENCIES

BE IT RESOLVED by the Board of Education of the San Ramon Valley Unified School District that:

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

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

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

Please check the appropriate box below:
This is a universal resolution and is effective for all open and future disasters up to three (3) years following the date of approval below.
This is a disaster specific resolution and is effective for only disaster number(s)
PASSED AND ADOPTED by the Board of Trustees of the San Ramon Valley Unified School District, Danville, California at a public meeting thereof duly called and held on May 5, 2020.
AYES:
NAYS:
ABSENT:
ABSTAIN:
CERTIFICATION
I, Greg Marvel, duly appointed President of the Board of Trustees of the San Ramon Valley Unified School District, do hereby certify that the foregoing is a full and correct copy of a Resolution adopted by the Board at a duly called and conducted meeting held on May 5, 2020.
Greg Marvel
President, Board of Trustees
ATTEST:
P: 1 G 1 - 1/4

Cal OES ID 1	No:

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

BE IT RESOLVED BY TH	E	OF	THE	
	(Gover	ning Body)		(Name of Applicant)
THAT				, OR
	(Title of Authorized Agent)		_, 510
				, OR
	(Title of Authorized Agent)		
				_
		Title of Authorized Agent)		
is hereby authorized to execute	for and on behalf of	the	27	, a public entity
Services for the purpose of obta	aining certain federal	this application and to fi	r Public Law 93-28	rnia Governor's Office of Emergency 8 as amended by the Robert T. Stafford e California Disaster Assistance Act.
THAT the		, a pul	olic entity establishe	d under the laws of the State of California
(Na hereby authorizes its agent(s) to assistance the assurances and ag	ame of Applicant) o provide to the Gover			natters pertaining to such state disaster
Please check the appropriate	box below:			
This is a disaster specific res Passed and approved this	day of _		, 20	
	(Name	and Title of Governing Boo	dy Representative)	
	(Name	and Title of Governing Boo	dy Representative)	
	(Name	and Title of Governing Boo	ly Representative)	
		CERTIFICATION	, ,	
Ţ		duly one sinted -	.1	
(Name	e)	, duly appointed an	Id	of
		, do hereby cert	ify that the above	is a true and correct copy of a
(Name of A	pplicant)		,	as a war and correct copy of a
Resolution passed and approv	ved by the		of the	
				(Name of Applicant)
on the	day of	, 20		
(S	Signature)			(Title)
Cal OES 130 (Rev.9/13)		Page 1		

5/5/20 Page 28 of 92 Item 10.2

Cal OES Form 130 Instructions

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

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

Resolution Section:

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

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

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

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

Governing Body Representative: These are the names and titles of the approving Board Members.

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

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval.

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

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

DATE:

MAY 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF BID AWARD FOR

MONTEVIDEO ELEMENTARY SCHOOL, INCREMENT 1,

PARKING LOT, K-YARD & SITE IMPROVEMENTS

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

Bid #825					
Contractor	Base Bid	10% Contingency	Total Not to Exceed		
Saboo, Inc.	\$1,488,000	\$148,800	\$1,636,800		
Guerra Construction Group	\$1,494,700				
Rodan Builders, Inc.	\$1,628,000				
GradeTech, Inc.	\$1,698,000				
A. Teichert & Son, Inc., dba Teichert Construction	\$1,737,885				
Silicon Valley Paving, Inc.	\$1,746,000				
McGuire and Hester	\$1,890,300				

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

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

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

Erin Hirst

Assistant Director, Facilities

Greg Medici

Chief Business Officer

Rick Schmitt

Superintendent

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

DATE:

MAY 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF BID AWARD FOR STONE

VALLEY MIDDLE SCHOOL PARKING LOT/FIELD RENOVATION

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

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

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

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

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

Erin Hirst

Assistant Director, Facilities

Greg Medici

Chief Business Officer

Rick Schmitt

Superintendent

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

DATE:

MAY 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF BID AWARD FOR SAN RAMON VALLEY HIGH SCHOOL MULTI-USE & VARSITY

SOFTBALL FIELDS IMPROVEMENT

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

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

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

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

BUDGET IMPLICATIONS: As shown above-Fund 21 Measure D

Erin Hirst

Assistant Director, Facilities

Greg Medici

Chief Business Officer

Rick Schmitt

Superintendent

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, CA 94526

5/5/20 Page 32 of 92 Item 11.1

DATE:

May 5, 2020

TOPIC:

FIRST READING OF REVISION TO BOARD BYLAW 9920, GOVERNING

BOARD ELECTION

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

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

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

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

Greg Medici

Chief Business Officer

Rick Schmitt Superintendent

Board Bylaw 9920 - Governing Board Elections

5/5/20 Page 33 of 92 Item 11.1

Board Member Qualifications:

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

A district employee elected to the Board shall resign his/her employment before being sworn in or shall have his/her employment automatically terminated upon being sworn into office. (Education Code 35107)

(cf. 9224 - Oath of Affirmation) (cf. 9270 - Conflict of Interest)

The Board encourages all candidates to become knowledgeable about the role of board members. The Superintendent or designee shall provide all candidates with information that will enable them to understand the responsibilities and expectations of being a Board member, including information regarding available workshops, seminars, and/or training. The Superintendent or designee shall provide all candidates with the county election official's contact information and general information about school programs, district operations, and Board responsibilities.

(cf. 9230 - Orientation) (cf. 9240 - Board Training)

Consolidation of Elections

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

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

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

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

(cf. 9110 - Terms of Office)

Electing Board Members

Board members may reside anywhere within the district's boundaries and shall be elected by all voters in the district.

Item 11.1

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

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

Campaign Conduct

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

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

In order to help protect the public's trust in the electoral process as well as the public's confidence in the Board and district, the Board encourages all candidates to sign and adhere to the principles in the Code of Fair Campaign Practices pursuant to Elections Code 20440.

(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 9005 - Governance Standards)

Statement of Qualifications

The district shall assume no part of the cost of printing, handling, translating, or mailing of candidate statements filed pursuant to Elections Code 13307. As a condition of having candidate statements included in the voter's pamphlet, the district may require candidates to pay their estimated pro rata share of these costs to the district in advance pursuant to Elections Code 13307.

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

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

(cf. 9223 - Filling Vacancies)

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

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

OPTION 2: Candidates for the Board may submit a candidate statement to the elections official for inclusion in the voter's pamphlet. Candidate statements shall be limited to no more than 400 words. (Elections Code 13307)

Note: The following optional paragraph is for use by any district that authorizes electronic distribution of candidate statements in addition to or instead of the mailed voter's pamphlet. Pursuant to Election 5/5/20 Code 13307, a voter may receive by mail a voter's pamphlet that contains candidate statements or, whe Page 35 of 92 authorized by the elections official, may opt to obtain the voter's pamphlet and related material 11.1 electronically (i.e., from the elections official's web site or via email). If a candidate chooses to submit a statement for electronic distribution only, it will not appear in the mailed voter's pamphlet.

Note: When electronic distribution is authorized by the elections official, districts may choose, pursuant to Elections Code 13307, as amended by AB 2010 (Ch. 128, Statutes of 2016), whether or not to permit Board candidates to prepare a statement for electronic distribution. The following paragraph may be revised to reflect district practice.

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

Tie Votes in Board Member Elections

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

Legal Reference:

EDUCATION CODE

1006 Qualifications for holding office, county board of education

5000-5033 Elections

5220-5231 Elections

5300-5304 General provisions (conduct of elections)

5320-5329 Order and call of elections

5340-5345 Consolidation of elections

5360-5363 Election notice

5380 Compensation (of election officer)

5390 Qualifications of voters

5420-5426 Cost of elections

5440-5442 Miscellaneous provisions

7054 Use of district property

35107 Eligibility; school district employees

35177 Campaign expenditures or contributions

35239 Compensation of governing board member of districts with less than 70 ADA

ELECTIONS CODE

20 Public office eligibility

1302 Local elections, school district election

2201 Grounds for cancellation

4000-4008 Elections conducted wholly by mail

10010 District boundaries

10400-10418 Consolidation of elections

10509 Notice of election by secretary

10600-10604 School district elections

13307 Candidate's statement

13308 Candidate's statement contents

13309 Candidate's statement, indigence

14025-14032 California Voting Rights Act

14050-14057 California Voter Participation Rights Act

20440 Code of Fair Campaign Practices

GOVERNMENT CODE

1021 Conviction of crime

1097 Illegal participation in public contract

12940 Nondiscrimination, Fair Employment and Housing Act

81000-91014 Political Reform Act

PENAL CODE

68 Bribes

74 Acceptance of gratuity

424 Embezzlement and falsification of accounts by public officers

661 Removal for neglect or violation of official duty

CALIFORNIA CONSTITUTION

Article 2, Section 2 Voters, qualifications

Article 7, Section 7 Conflicting offices

Article 7, Section 8 Disqualification from office

UNITED STATES CODE, TITLE 52

10301-10508 Voting Rights Act

COURT DECISIONS

Rey v. Madera Unified School District, (2012) 203 Cal. App. 4th 1223

Randall v. Sorrell, (2006) 126 S.Ct. 2479

Sanchez v. City of Modesto, (2006) 145 Cal. App. 4th 660

Dusch v. Davis, (1967) 387 U.S. 112

ATTORNEY GENERAL OPINIONS

85 Ops.Cal.Atty.Gen. 49 (2002)

83 Ops.Cal.Atty.Gen. 181 (2000)

81 Ops.Cal.Atty.Gen. 98 (1998)

69 Ops.Cal.Atty.Gen. 290 (1986)

Management Resources:

CALIFORNIA SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Legal Alert on the Impact of Senate Bill No. 415 on School Board Elections, January 2017 WEB SITES

CSBA: http://www.csba.org

California Secretary of State's Office: http://www.sos.ca.gov Fair Political Practices Commission: http://www.fppc.ca.gov Institute for Local Self Government: http://www.ca-ilg.org

Adopted: March 22, 2016 pending

5/5/20

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Item 11.1

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL

CHANGES

DISCUSSION:

The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Certificated Personnel Changes.

BUDGET IMPLICATIONS:

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

Keith Rogenski

Assistant Superintendent

Human Resources

Aileen Parsons

Director

Human Resources

un Parson ta

Rick Schmitt Superintendent

Item Number

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

First	Last	Assignment	EXEC	÷.		
James	Corral	Assistant Principal on Special Assignment	FTE	Loc	Effective Date	Reason
Sarah	DeJesus	Teacher, Middle	1.000	EC	06/03/20	Retirement
Ann	Ditlevsen	Teacher, High	1.000	IH	06/01/20	Resignation
Amy	Ertekin	Teacher, Figure Teacher, Elementary	0.600	VE	06/05/20	Retirement
Shanna	Gagnon	Teacher, High	0.200	VG	06/01/20	Resignation
Carolyn	Hunt	, 2	0.200	CH	06/01/20	Resignation
Peggy	Loofbourrow	Teacher, Resource	1.000	SR	06/01/20	Retirement
Kent	Lyndsay	Teacher, Elementary	0.500	CC	06/01/20	Retirement
Robert	O'Brien	Teacher, High	0.800	MV	06/01/20	Resignation
Teresa	Pierce	Teacher, Elementary	1.000	SY	06/01/20	Retirement
Jennifer		Teacher, Elementary	1.000	JB	06/01/20	Retirement
Jeinnier	Reynoso	Teacher, Elementary	1.000	QR	06/01/20	Resignation
2010 20 T	641					0
	ves of Absence-Partial Ye					
First	Last	Assignment	FTE	Loc	Effective Dates	
Tiffany	Goh*	Teacher, Elementary	1.000	CR	02/26/20-05/04/20	
Kenneth	Kahn*	Assistant Principal	1.000	MV	02/24/20-05/31/20	
Jane	Lecky	Teacher, Middle	1.000	DV	04/13/20-04/26/20	
Holly	Leidheisl-Balko*	Teacher, Elementary	1.000	CC	02/19/20-03/22/20	
Alyssa	Luu*	School Psychologist	0.600	LC	02/24/20-05/03/20	
Alyssa	Luu*	School Psychologist	0.400	TC	02/24/20-05/03/20	
Amy	Meredith	Teacher, Middle	1.000	PV	03/06/20-03/29/20	
Amy	Miyamoto	Teacher, Elementary	1.000	CR	04/23/20-05/29/20	
Megan	Reiss	Teacher, Elementary	1.000	WD	04/24/20-05/29/20	
Colette	Winton*	Teacher, Elementary	1.000	GL	12/02/19-04/12/20	
		•	1.000	GL	12/02/19-04/12/20	
2019-20 Temp	porary Employment - Pa	artial Year				
<u>First</u>	Last	Assignment	FTE	Loo	Effective Deter	
Debra	Davis	Teacher, Resource	0.150	<u>Loc</u> GL	Effective Dates	
Kathleen	Toohey	Teacher, Elementary	1.000		02/01/20-05/31/20	
	-		1.000	CC	02/19/20-03/22/20	
deres : :						

^{*}Revision

Resignations/Retirements

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL

CHANGES

DISCUSSION:

The attached personnel changes require Board approval.

RECOMMENDATION:

The Administration recommends approval of the Classified Personnel Changes.

BUDGET IMPLICATIONS:

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

Nancy J. Gamache

Director, Human Resources

Keith Rogenski

Assistant Superintendent, Human Resources

Rick Schmitt Superintendent

12.2

Item Number

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - May 5, 2020

Separation						
Depart auton						
<u>First</u>	Last	Classification	Loc	Action	Eff Date	
Meghan	Ricketts-Mann	Child Nutrition Assistant	MV	Resign		
	and	Crossing Guard	RR	Resign	03/29/20	
Eugenia	Range	School Office Manager, Elementary	TH	Retire	06/05/20	12/19/20
Victoria	Fetke	Secretary I, Secondary School	IH	Retire	06/27/20	
Elizabeth	Wilner	Secretary I, Secondary School	DV	Retire	06/06/20	
Voluntary	Change in Classifi	cation				
<u>First</u>	Last	Classification	Loc	Wkly Hrs	<u>Fund</u>	Eff Date
Jeannie	Louie	Classroom Para	LO	14.00	Ext.	
	to	Library Media Coordinator	GR	19.00	Dist.	03/23/20
Increase in	FTE					
<u>First</u>	Last	Classification	Loc	Wkly Hrs	<u>Fund</u>	Eff Date
Thania	Alfaro	Autism Specialist Para	SR	31.91	Cat.	
	to	Autism Specialist Para	SR	34.50	Cat.	08/15/17
Voluntary	Unpaid Leave of A	<u>bsence</u>				
First	Last	Classification	Loc	<u>FTE</u>	Fund	Eff Date
Deanne	Helzer	Secretary I, Secondary School	СН	1.00	Dist.	03/04/20 - 03/15/20

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

DATE:

MAY 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF 2020-21 DESIGNATION OF

CALIFORNIA INTERSCHOLASTIC FEDERATION (CIF)

REPRESENTATIVES TO LEAGUE

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

The representatives are:

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

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

BUDGET IMPLICATIONS: None

Ken Nelson

Director, Student Services

Christine Huajardo

Assist. Superintendent Educational Services

Rick Schmitt

Superintendent





TO:

SUPERINTENDENT OF PUBLIC SCHOOLS

PRINCIPAL OF PRIVATE SCHOOLS

FROM:

RON NOCETTI, EXECUTIVE DIRECTOR

RE:

FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE:

APRIL 15, 2020

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

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

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

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

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

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

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

2020-2021 Designation of CIF Representatives to League

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

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

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL California High School		
NAME OF REPRESENTATIVE Megan Keefer or acting Principal	POSITION Princi	pal
ADDRESS 9870 Broadmoor Dr.	CITY Danville	ZIP 94583
PHONE 925-803-3200 FAX 925-803-9341	E-MAIL mkeefer	
***********************************	********	******
NAME OF SCHOOL California High School		
NAME OF REPRESENTATIVE Catie Hawkin or acting AP	POSITION Assista	ant Principal
ADDRESS 9870 Broadmoore Dr.	CITY Danville	ZIP 94583
PHONE 925-803-3200 FAX 925-803-9341	E-MAIL chawkin@	nenued not
	10 1410 ALC: CALLETTINE	KOLANON'I IOT
***************************************	************	**********
NAME OF SCHOOL California High School	************	***********
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD	POSITION Athletic	*******
NAME OF SCHOOL California High School	********	*******
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD	POSITION Athletic	Director ZIP 94583
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD ADDRESS 9870 Broadmoor Dr.	POSITION Athletic	Director ZIP 94583
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD ADDRESS 9870 Broadmoor Dr.	POSITION Athletic	Director ZIP 94583
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD ADDRESS 9870 Broadmoor Dr. PHONE 925-803-3200 FAX 925-803-9341	POSITION Athletic	Director ZIP 94583
NAME OF SCHOOL California High School NAME OF REPRESENTATIVE Tyler Roberts or acting AD ADDRESS 9870 Broadmoor Dr. PHONE 925-803-3200 FAX 925-803-9341 NAME OF SCHOOL	POSITION Athletic CITY Danville E-MAIL troberts@	Director ZIP 94583

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

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

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2020-2021 Designation of CIF Rep	presentatives to League	2
Please complete the form below for each school under your	jurisdiction and RETURN	<u>TO</u>
THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no	later than June 28, 2020	•
San Ramon Valley Unified School District/Gove	erning Board at its <u>May</u>	5, 2020 meeting,
appointed the following individual(s) to serve for the 2020-20		
representative:	ozi school year as the sch	1001 S league
PHOTOCOPY THIS FORM TO LIST ADDITION	NAL SCHOOL REPRESENTA	ATIVES
NAME OF SCHOOL Dougherty Valley High School		
NAME OF REPRESENTATIVE Evan Powell or acting Principal	POSITION Principal	
ADDRESS 10550 Albion Road	CITY San Ramon	ZIP 94582
PHONE 925-479-6400 FAX 925-479-6597	E-MAIL epowell@srvus	
***************************************		SU.HOL
NAME OF SCHOOL Dougherty Valley High School		
NAME OF REPRESENTATIVE Bob Spain or acting AP	POSITION Assistant Del	
ADDRESS 10550 Albion Road	POSITION Assistant Pri	
	CITY San Ramon	
PHONE 925-479-6400 FAX 925-479-6597	E-MAIL bspain@srvusd	net
NAME OF SCHOOL Dougherty Valley High School	*************	*********
NAME OF REPRESENTATIVE Nechia Miller or acting AD	POSITION Athletic Disco	4
ADDRESS 10550 Albion Road	POSITION Athletic Direc	
PHONE 925-479-6400 FAX 925-479-6597	CITY San Ramon	ZIP 94582
**************************************	E-MAIL nmiller@srvusd	.net
NAME OF SCHOOL	***************	*********
NAME OF REPRESENTATIVE		
ADDRESS	POSITION	
	CITY	ZIP
PHONE FAX	E-MAIL	
If Alexander and the second se		
If the designated representative is not available for a given less	ague meeting, an alternat	e designee of the
district governing board may be sent in his/her place. NOTE:	League representatives f	rom public schools and
private schools must be designated representatives of the sch	ool's governing boards in	order to be eligible to
serve on the section and state governance bodies.		
Superintendent's or Principal's Name Ken Nelson	Signature	
Address 699 Old Orchard Dr.	City Danville	Zip 94526
Phone 925-552-5500	Fax 925-837-2605	

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

2020-2021 Designation of CIF Representatives to League

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

San Ramon Valley Unified School District/Governing Board at its May 5, 2020 meeting,

(Name of school district/governing board)

(Date)
appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Monte Vista High School		
NAME OF REPRESENTATIVE Kevin Ahem or acting Principal	POSITION Principal	
ADDRESS 3131 Stone Valley Rd	CITY Danville	ZIP 94526
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL kahem@sn	
***************************************	********	*********
NAME OF SCHOOL Monte Vista High School		
NAME OF REPRESENTATIVE Kenneth Kahn or acting AP	POSITION Assistant	Principal
ADDRESS 3131 Stone Valley Rd	CITY Danville	ZIP 94526
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL kkahn@srvu	
*************************************	*********	*******
NAME OF SCHOOL Monte Vista High School		
NAME OF REPRESENTATIVE Andy Popper or acting AD	POSITION Athletic Di	rector
ADDRESS 3131 Stone Valley Rd	CITY Danville	ZIP 94526
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL apopper@sn	
************************************	************	*********
NAME OF SCHOOL		
NAME OF REPRESENTATIVE	POSITION	
ADDRESS	CITY	ZIP
PHONE FAX		thi?

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

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

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2020-2021 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETUR	N TO
THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 202	20.

San Ramon Valley Unified School District/Governing Board at its May 5, 2020 meeting, (Name of school district/governing board)

appointed the following individual(s) to serve for the 2020-2021 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL San Ramon Valley High School		
NAME OF REPRESENTATIVE Jason Krolikowski or acting Princi	nal POSITION Principal	
ADDRESS 501 Danville Blvd	CITY Danville	ZIP 94526
PHONE 925-552-3013 FAX 925-552-3000	E-MAIL jkrolikowski	
**********************************	************	********
NAME OF SCHOOL San Ramon Valley High School		
NAME OF REPRESENTATIVE Olivia Hanley or acting AP	POSITION Assistant	Principal
ADDRESS 501 Danville Blvd	CITY Danville	ZIP 94526
PHONE 925-552-3013 FAX 925-552-3000	E-MAIL ohanlev@sn	
***************************************	***********	******
NAME OF SCHOOL Can Dames Valley Link Oak		
NAME OF SCHOOL San Ramon Valley High School		
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD	POSITION Athletic Dia	rector
	POSITION Athletic Dir	
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD	CITY Danville	ZIP 94526
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD ADDRESS 501 Danville Bivd		ZIP 94526
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD ADDRESS 501 Danville Bivd	CITY Danville	ZIP 94526
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD ADDRESS 501 Danville Bivd PHONE 925-552-3013 FAX 925-552-3000	CITY Danville	ZIP 94526
NAME OF REPRESENTATIVE Peter Scarpelli or acting AD ADDRESS 501 Danville Bivd PHONE 925-552-3013 FAX 925-552-3000 NAME OF SCHOOL	CITY Danville E-MAIL pscarpelli@s	ZIP 94526

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

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

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

CIF SECTION OFFICES

CIF CENTRAL SECTION

Jim Crichlow, Commissioner P.O. Box 1567 Porterville, CA 93258

Phone: (559) 781-7586 Fax: (559) 781-7033 Email: jcrich@cifcs.org

CIF CENTRAL COAST SECTION

Duane Morgan, Commissioner 333 Piercy Road San Jose, CA 95138 Phone: (408) 224-2994 Email: dmorgan@cifccs.org

CIF LOS ANGELES SECTION

Vicky Lagos, Commissioner 10660 White Oak Avenue, Suite 216 Granada Hills, CA 91344

Phone: (818) 767-0800 Email: vlagos@cif-la.org

CIF NORTH COAST SECTION

Pat Cruickshank, Commissioner 5 Crow Canyon Court, Suite 209 San Ramon, CA 94583 Phone: (925) 263-2110

Phone: (925) 263-2110 Email: slivingston@cifncs.org

CIF NORTHERN SECTION

Elizabeth Kyle, Commissioner 2241 St. George Lane, Suite 2

Chico, CA 95926 Phone: (530) 343-7285 Email: Ikyle@cifns.org **CIF OAKLAND SECTION**

Franky Navarro, Commissioner 1000 Broadway, Ste. 150 Oakland, CA 94607 Phone: (510) 879-2846

No fax number

CIF SAC-JOAQUIN SECTION

Michael Garrison, Commissioner P.O. Box 289 Lodi, CA 95241

Phone: (209) 334-5900 Email: kjohnson@cifsjs.org

CIF SAN DIEGO SECTION

Joe Heinz, Commissioner 3636 Camino Del Rio North #200 San Diego, CA 92108 Phone: (858) 292-8165

Email: stacycifsds@gmail.com

CIF SAN FRANCISCO SECTION

Don Collins, Commissioner 555 Portola Drive, Bungalow 2 San Francisco, CA 94131 Phone: (415) 920-5185

Fax: (415) 920-5189

CIF SOUTHERN SECTION

Rob Wigod, Commissioner 10932 Pine Street Los Alamitos, CA 90720 Phone: (562) 493-9500

Email: sharonh@cifss.org

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE:

MAY 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF THE CALIFORNIA

INTERSCHOLASTIC FEDERATION (CIF) APPLICATIONS FOR NEW

MULTI-SCHOOL MEMBERSHIP (CIF FORM 303 NEW)

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

The Multi-School Agreements are:

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

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

BUDGET IMPLICATIONS: None

Ken Nelson

Director, Student Services

Christine Huajardo

Assist. Superintendent Educational Services

Rick Schmitt

Superintendent

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

Item 12.4

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

Date Of Application: April 21,2020

CIF Section: North Coast

Bylaw 303.B.(6)a.

 (i) All new applications must be r lowing school year. 	eceived in the Sta	te Office prior to N	lay 31 of the current school year for approval for the fol-
(ii) All fees must accompany the a are submitted.	pplication and be	received prior to N	Nay 31. The request will not be considered until the fees
PLE	ASE COMPLETE T	HIS FORM AND PRO	OVIDE ALL SIGNATURES
Monte Vista High School			9-12
CIF Member School requesting multi-scho	ool teams status)		(Grade levels involved)
331 Stone Valley Rd.		Danville	94526
(Street Address) Kevin Ahern		(City)	(Zip)
Principal designated to have administrati	ve responsibility)		-
		n the above listed CIF	member school for sports team purposes:
chool Name: Venture School			School Name:
Address: 10540 Albion Rd. San Ramo	n 94582		Address:
Principal's Name: Rose Bright			Principal's Name:
	continuation high so	hool whether your h	poard of education considers the school an alternative school.
			ol and does not have an athletic program
ist sport(s) by team to be included (id-			and the state of t
			CIF WILL INVOICE MEMBER SCHOOL THE
CBEDS Enrollments (required)			CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES
CIF MEMBER SCHOOL:	9-12:	+	* TOTAL # OF STUDENTS: 2510
chool/programs(s) to be unified:	9-12: 25	0100 1000	x \$ 0.88 =
Total # of students :	2510		CIF STATE DUES: \$ 2208.80
he following signatures indicate that State equest (see attached CIF Bylaw 303):	CIF Rule 303 has been	read and certifies that	all the required conditions have been met for this multi-school status
(Signed) Monte Vista	a (School)	4 / 25 / 207/	Principal, CIF Member School
(Signed) (Signed)	Ventur	(Date) 4 2 2020 (Date)	President, Board of Education, CIF Member School Principal, Non CIF School Involved (attach additional pages
(Signed)	(School)	(Date)	President, Board of Education, Non Member School
(Signed)		(Date)	President, East Bay Athletic League
'Signed)		(Date)	Commissioner, Not Coast Section (CIF Section)
ermission to field multi-campus or	unified sports tea	ams as indicated in	this application is granted for the 2020-2021 school year.
tate CIF Executive Director			 Date

Page 50 of 92 Item 12 4

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

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

Date Of Application: April 21,2020

CIF Section: North Coast

Bylaw 303.B.(6)a.								
 (i) All new applications must be received in lowing school year. 	the State Office prior to M	ay 31 of the current school year for approval for the fol-						
(ii) All fees must accompany the application are submitted.	and be received prior to N	May 31. The request will not be considered until the fees						
PLEASE COMI	PLETE THIS FORM AND PRO	OVIDE ALL SIGNATURES						
Dougherty Valley High School		9-12						
(CIF Member School requesting multi-school teams sta	atus)	(Grade levels involved)						
10550 Albion Rd.	San Ramon	94582						
(Street Address)	(City)	(Zip)						
Evan Powell		-						
(Principal designated to have administrative responsible and a second se								
List school(s) or campus(es), and address to be uni School Name: Venture School	ined with the above listed CIF							
Address: 10540 Albion Rd. San Ramon 94582		School Name:						
Principal's Name: Rose Bright		Address:						
		Principal's Name:						
		poard of education considers the school an alternative school.						
List reason(s) for request: Venture is the SRVUS		or and does not have an americ program						
List sport(s) by team to be included (identify as st	udent, boys, or girls): All mer	n's and women's athletic programs						
CBEDS Enrollments (required)		CIF WILL INVOICE MEMBER SCHOOL THE						
CIF MEMBER SCHOOL: 9-12: 34	+	* TOTAL # OF STUDENTS: 3478						
School/programs(s) to be unified: 9-12: 35		x \$ 0.88 =						
* Total # of students :) 478	CIF STATE DUES: \$ 3060.64						
The following signatures indicate that State CIF Rule 303	3 has been read and certifies that	all the required conditions have been met for this multi-school status						
request (see attached CIF Bylaw 303):								
(Signed) Dougherty Valley (School)	9/22/200 (Date)	Principal, CIF Member School						
(Signed)	35 (Date)	President, Board of Education, CIF Member School						
(Signed)	(Date)	Principal, Non CIF School Involved (attach additional pages						
(Signed) (School)	(Date)	President, Board of Education, Non Member School						
(Signed)	1 de la companya del la companya de							
(Signed)	(Date)	Commissioner, Nat Coast Jectron (CIF Section)						
Permission to field multi-campus or unified sp	ports teams as indicated in	this application is granted for the 2020-2021 school year.						
State CIE Evacutiva Director								
State CIF Executive Director		Date						

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

Page 51 of 92

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

CIF Section: North Coast	Date Of Application: April 21,2020				
Bylaw 303.B.(6)a.					
(i) All new applications must be received in the lowing school year.	ne State Office prior to M	lay 31 of the current school year for approval for the fol-			
(ii) All fees must accompany the application as are submitted.	nd be received prior to N	Nay 31. The request will not be considered until the fees			
PLEASE COMPLI	ETE THIS FORM AND PRO	OVIDE ALL SIGNATURES			
San Ramon Valley High School		9-12			
(CIF Member School requesting multi-school teams statu	is)	(Grade levels involved)			
501 Danville Blvd	Danville	94526			
(Street Address)	(City)	(Zip)			
Jason Krolikowski					
(Principal designated to have administrative responsibility	ty)	-			
List school(s) or campus(es), and address to be unifie	ed with the above listed CIF	member school for sports team purposes:			
School Name: Venture School		School Name:			
Address: 10540 Albion Rd. San Ramon 94582		Address:			
Principal's Name: Rose Bright		Principal's Name:			
Please specify, even though you are a continuation h	nigh school, whether your b	poard of education considers the school an alternative school.			
List reason(s) for request: Venture is the SRVUSD					
List sport(s) by team to be included (identify as stude					
	All mer	n's and women's athletic programs			
CDEDGE III		CIF WILL INVOICE MEMBER SCHOOL THE			
CBEDS Enrollments (required)		FOLLOWING AMOUNT FOR CIF STATE DUES			
CIF MEMBER SCHOOL: 9-12: 2062	2 +	* TOTAL # OF STUDENTS: 2092			
School/programs(s) to be unified: 9-12: 30	=	, x \$ 0.88 =			
* Total # of students : 2092	 2	CIF STATE DUES: \$ 1840.96			
The following signatures indicate that State CIF Rule 303 h	as been read and certifies that	all the required conditions have been met for this multi-school status			
request (see attached CIF Bylaw 303):	d	and required contained in have been met for this mater self-of states			
(Signed) (School)	47 10 (Date)	Principal, CIF Member School			
(Signed)	30	President, Board of Education, CIF Member School			
(Signed) Venture	(Date) 4/21/2070 (Date)	Principal, Non CIF School Involved (attach additional pages			
(Signed) (School)	(Date)	President, Board of Education, Non Member School			
		President, East Bay Athletic League			
(Signed)	(Date)	(League)			
(Signed)	(Date)	Commissioner, (CIF Section)			
Permission to field multi-campus or unified spor	rts teams as indicated in	this application is granted for the 2020-2021 school year.			
	The state of the s				
State CIF Executive Director		Date			

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

Page 52 of 92 Item 12.4

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

Date Of Application: April 21,2020

CIF Section: North Coast

lowing school year.		ay 31 of the current school year for approval for the fol-
(ii) All fees must accompany the application are submitted.	on and be received prior to Ma	ay 31. The request will not be considered until the fees
PLEASE COI	MPLETE THIS FORM AND PRO	VIDE ALL SIGNATURES
California High School		9-12
(CIF Member School requesting multi-school teams	status)	(Grade levels involved)
9870 Broadmoor Dr.	San Ramon	94583
(Street Address)	(City)	(Zip)
Megan Keefer		
(Principal designated to have administrative respon	sibility)	
ist school(s) or campus(es), and address to be u	unified with the above listed CIF r	member school for sports team purposes:
School Name: Venture School		School Name:
Address: 10540 Albion Rd. San Ramon 94582		Address:
Principal's Name: Rose Bright		Principal's Name:
	tion high school, whether your bo	pard of education considers the school an alternative school.
List reason(s) for request: Venture is the SRV		
List sport(s) by team to be included (identify as		rana dece nethate an atmost program
		's and women's athletic programs
CBEDS Enrollments (required)		CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES
	2885 +	CIF WILL INVOICE MEMBER SCHOOL THE
CIF MEMBER SCHOOL: 9-12:		CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES
School/programs(s) to be unified: 9-12: * Total # of students:	40 =	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students:		CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 =
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students: The following signatures indicate that State CIF Rule:	40 = 2925	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 =
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students : The following signatures indicate that State CIF Rule: reguest (see attached CIF Bylaw 303):	40 = 2925	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$ 2574.00
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students: The following signatures indicate that State CIF Rule:	$ \begin{array}{r} 40 \\ \underline{2925} \\ 303 \text{ has been read and certifies that a} \\ 4/28/20 \end{array} $	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$ 2574.00
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students : The following signatures indicate that State CIF Rule : reguest (see attached CIF Bylaw 303): California High (School)	$ \begin{array}{r} 40 \\ \underline{2925} \\ 303 \text{ has been read and certifies that a} \\ 4/28/20 \end{array} $	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$ 2574.00 Principal, CIF Member School
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students : The following signatures indicate that State CIF Rule : reguest (see attached CIF Bylaw 303): California High (School)	40 = 2925 303 has been read and certifies that a (Date) 40 (Pate)	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = \$2574.00 Solution of Education and School Status Principal, CIF Member School President, Board of Education, CIF Member School
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students : The following signatures indicate that State CIF Rule : request (see attached CIF Bylaw 303): California High (School)	2925 303 has been read and certifies that a	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$ 2574.00 Principal, CIF Member School
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students: The following signatures indicate that State CIF Rule: request (see attached CIF Bylaw 303): California High (School) (Signed) (Signed)	### ### ##############################	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = \$2574.00 Solid the required conditions have been met for this multi-school status Principal, CIF Member School President, Board of Education, CIF Member School
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: * Total # of students: The following signatures indicate that State CIF Rule: request (see attached CIF Bylaw 303): California High (School) (Signed) (Signed) (Signed) (School)	### ### ##############################	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = \$2574.00 All the required conditions have been met for this multi-school status Principal, CIF Member School President, Board of Education, CIF Member School Principal, Non CIF School Involved (attach additional pages) President, Board of Education, Non Member School
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: 9-12: * Total # of students: The following signatures indicate that State CIF Rule: request (see attached CIF Bylaw 303): California High (School) (signed) (signed)	### ### ##############################	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$2574.00 all the required conditions have been met for this multi-school status Principal, CIF Member School President, Board of Education, CIF Member School Principal, Non CIF School Involved (attach additional pages) President, Board of Education, Non Member School President, East Bay Attack (League)
CIF MEMBER SCHOOL: 9-12: School/programs(s) to be unified: * Total # of students: The following signatures indicate that State CIF Rule: request (see attached CIF Bylaw 303): California High (School) (Signed) (Signed) (Signed) (School)	### ##################################	CIF WILL INVOICE MEMBER SCHOOL THE FOLLOWING AMOUNT FOR CIF STATE DUES * TOTAL # OF STUDENTS: 2925 x \$ 0.88 = CIF STATE DUES: \$2574.00 all the required conditions have been met for this multi-school status Principal, CIF Member School President, Board of Education, CIF Member School Principal, Non CIF School Involved (attach additional pages) President, Board of Education, Non Member School President, East Bay Attack Cagar

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF CONTRACTS/PURCHASES OVER

\$50,000

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

Vendor	Item	Amount	Funding
HKIT Architects	Additional architect services for	\$125,800	Measure D
	classroom building to enclose		
	core campus at SRVHS		
NetXperts	Additional for E-Rate –	\$30,000	Measure D-
	Networking Equipment,		Technology
	originally approved 3/13/19		
Troxell	(400) Hitachi Projectors	\$458,000	Measure D-
			Technology
Various	Energy management system	\$200,000	Measure D
	upgrades		

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

BUDGET IMPLICATIONS: As stated above.

Greg Medici

Chief Business Officer

Rick Schmitt Superintendent

Item Number

12.5

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

5/5/20 Page 54 of 92 Item 12.6

DATE:

May 5, 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 January 1, 2020 through March 31, 2020.

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

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

Greg Medici

Chief Business Officer

Rick Schmitt

Superintendent

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
4888	5222	1/2/2020	263400	INTERSTATE INTERNATIONAL INC.	7,000.00	0170-TRANSPORTATION /5/20
4882	5219	1/2/2020	17776	AMAZON COM	61.81	
4881	5221	1/3/2020	141190	CONTRA COSTA HEALTH SERVICES	348.25	0161-EACHITIES
4884	5223	1/3/2020	17776	AMAZON COM	90.91	0161-FACILITIES Item 12.6
4983	5228	1/3/2020	17776	AMAZON COM	111.44	0169-MAINTENANCE AND OPERATIONS
4889	5224	1/3/2020		FIREMASTER	2,000.00	0170-TRANSPORTATION
4895	5225	1/3/2020		SUPERIOR AUTO PARTS	1,000.00	0170-TRANSPORTATION
4896	5226	1/3/2020		SUPERIOR AUTO PARTS	500.00	0170-TRANSPORTATION
4897	5227	1/3/2020		SUPERIOR AUTO PARTS	1,000.00	0170-TRANSPORTATION
4902	5238	1/6/2020		CITY OF SAN RAMON	885.00	0006-BOLLINGER CANYON SCHOOL
4926	5245	1/6/2020		CALIFORNIA WEEKLY EXPLORER INC	1,285.00	0006-BOLLINGER CANYON SCHOOL
4925	5253	1/6/2020	17776	AMAZON COM	263.83	0014-MONTEVIDEO SCHOOL
4883	5234	1/6/2020	17776	AMAZON COM	166.96	0016-SYCAMORE VALLEY SCHOOL
5082 4975	5241	1/6/2020	17776	AMAZON COM	51.01	0020-LIVE OAK ELEMENTARY SCHOOL
5102	5254 5248	1/6/2020	17776	AMAZON COM	97.23	0021-QUAIL RUN ELEMENTARY
4885	5233	1/6/2020 1/6/2020	17776 17776	AMAZON COM	101.21	0021-QUAIL RUN ELEMENTARY
4928	5240	1/6/2020	17776	AMAZON COM AMAZON COM	183.17	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4947	5246	1/6/2020	17776	AMAZON COM	300.29	0039-IRON HORSE MIDDLE SCHOOL
4891	5229	1/6/2020		JOHN SUSKO MEMORIAL GOLF	106.04	0039-IRON HORSE MIDDLE SCHOOL
4893	5231	1/6/2020		BSN SPORTS LLC	385.00	0051-CALIFORNIA HIGH SCHOOL
4913	5249	1/6/2020	17776	AMAZON COM	201.35	0051-CALIFORNIA HIGH SCHOOL
4934	5250	1/6/2020	17776	AMAZON COM	404.83 277.41	0051-CALIFORNIA HIGH SCHOOL
4948	5251	1/6/2020	17776	AMAZON COM	501.74	0051-CALIFORNIA HIGH SCHOOL
4909	5256	1/6/2020	86880	CDW GOVERNMENT INC	205.69	0051-CALIFORNIA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
4950	5255	1/6/2020	17776	AMAZON COM	43.83	0053-MONTE VISTA HIGH SCHOOL
4916	5239	1/6/2020	17776	AMAZON COM	34.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
4920	5244	1/6/2020	17776	AMAZON COM	738.74	0054-DOUGHERTY VALLEY HIGH SCHOOL
4921	5243	1/6/2020	17776	AMAZON COM	289.82	0054-DOUGHERTY VALLEY HIGH SCHOOL
4949	5252	1/6/2020	17776	AMAZON COM	74.96	0054-DOUGHERTY VALLEY HIGH SCHOOL
4894	5232	1/6/2020	104996	FIELDTURF TARKETT	850.00	0055-SAN RAMON HIGH SCHOOL
4898	5237	1/6/2020	17776	AMAZON COM	340.19	0055-SAN RAMON HIGH SCHOOL
4887	5236	1/6/2020	58528	BAY AREA RAPID TRANSIT-BART	530.00	0062-BUSINESS SERVICES
4906	5230	1/6/2020		SPEECH PATHOLOGY GROUP INC.	3,900.00	0065-SPECIAL PROGRAMS
4907	5235	1/6/2020	86880	CDW GOVERNMENT INC	7,789.36	0511-COMPUTER SUPPORT 2
4931	5268	1/7/2020		MISSION SAN FRANCISCO SOLANO	80.00	0002-ALAMO SCHOOL
4927	5259	1/7/2020		FOLLETT SCHOOL SOLUTIONS INC	3,964.30	0003-NEIL ARMSTRONG SCHOOL
4933	5272	1/7/2020		AMAZON COM	123.83	0003-NEIL ARMSTRONG SCHOOL
4961	5290	1/7/2020		AMAZON COM	458.71	0005-JOHN BALDWIN SCHOOL
5029 4929	5303	1/7/2020		FRECKLE EDUCATION	897.00	0006-BOLLINGER CANYON SCHOOL
4958	5279 5283	1/7/2020		AMAZON COM	121.67	0008-GOLDEN VIEW SCHOOL
4969	5284	1/7/2020 1/7/2020		AMAZON COM LAKESHORE LEARNING	27.01	0008-GOLDEN VIEW SCHOOL
4919	5266	1/7/2020		TROXELL COMMUNICATIONS INC.	811.38	0008-GOLDEN VIEW SCHOOL
4937	5263	1/7/2020		TROXELL COMMUNICATIONS INC.	373.14	0011-GREEN VALLEY SCHOOL
4976	5280	1/7/2020		AMAZON COM	1,275.19 173.76	0011-GREEN VALLEY SCHOOL
4994	5269	1/7/2020		CDW GOVERNMENT INC	1,439.81	0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL
4932	5300	1/7/2020		CHABOT SPACE & SCIENCE CENTER	1,800.00	0012-COYOTE CREEK ELEMENTARY
4963	5304	1/7/2020		AMAZON COM	112.64	0014-MONTEVIDEO SCHOOL
4967	5306	1/7/2020	372445	OLD MISSION SAN JOSE	333.00	0015-RANCHO ROMERO SCHOOL
4917	5293	1/7/2020	110301	TFD UNLIMITED LLC	455.26	0016-SYCAMORE VALLEY SCHOOL
4962	5291	1/7/2020	17776	AMAZON COM	317.97	0016-SYCAMORE VALLEY SCHOOL
5011	5286	1/7/2020	505636	ULINE	832.69	0019-VISTA GRANDE SCHOOL
5023	5305	1/7/2020	17776	AMAZON COM	97.32	0019-VISTA GRANDE SCHOOL
4922	5294	1/7/2020	17776	AMAZON COM	21.62	0020-LIVE OAK ELEMENTARY SCHOOL
5080	5295	1/7/2020		AMAZON COM	38.92	0020-LIVE OAK ELEMENTARY SCHOOL
4918	5287	1/7/2020		AMAZON COM	59.18	0021-QUAIL RUN ELEMENTARY
4960	5285	1/7/2020		AMAZON COM	125.06	0021-QUAIL RUN ELEMENTARY
5053	5264	1/7/2020	473309		559.28	0023-BELLA VISTA SCHOOL
6182	6613	1/7/2020	473309		85.14	0023-BELLA VISTA SCHOOL
4910	5274	1/7/2020	401692		276.71	0033-PINE VALLEY MIDDLE SCHOOL
4944 5226	5271 5302	1/7/2020		AMAZON COM	354.20	0035-DIABLO VISTA MIDDLE SCHOOL
J220	J3UZ	1/7/2020	17776	AMAZON COM	40.18	0035-DIABLO VISTA MIDDLE SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
4977	5296	1/7/2020		AMAZON COM	119.90	0037-CHARLOTTE WOOD MIDDE \$6200L
4923	5267	1/7/2020	17776	AMAZON COM	439.64	0038-WINDEMERE RANCH MIDDPage 156 Lof 92
4970	5301	1/7/2020	157942	DANVILLE MUSIC	15,686.49	0038-WINDEMERE RANCH MIDDILES GH Ф 216
4955	5257	1/7/2020	17776	AMAZON COM	107.97	0039-IRON HORSE MIDDLE SCHOOL
4984	5292	1/7/2020	104847	PROJECT LEAD THE WAY	361.85	0039-IRON HORSE MIDDLE SCHOOL
5055	5297	1/7/2020	113082	HOLIDAY INN LONG BEACH AIRPORT	846.40	0039-IRON HORSE MIDDLE SCHOOL
4936	5261	1/7/2020		BSN SPORTS LLC	2,598.00	0051-CALIFORNIA HIGH SCHOOL
4938	5265	1/7/2020		BSN SPORTS LLC	692.80	0051-CALIFORNIA HIGH SCHOOL
4978	5282	1/7/2020		AMAZON COM	221.50	0053-MONTE VISTA HIGH SCHOOL
4912	5276	1/7/2020		AMPLYUS	511.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
4914 4915	5278 5281	1/7/2020		EMBI TEC	1,333.64	0054-DOUGHERTY VALLEY HIGH SCHOOL
4915	5273	1/7/2020 1/7/2020	67777 17776	BIO-RAD LABORATORIES	1,317.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4935	5260	1/7/2020		AMAZON COM BSN SPORTS LLC	62.79	0054-DOUGHERTY VALLEY HIGH SCHOOL
4985	5277	1/7/2020	17776	AMAZON COM	974.25	0055-SAN RAMON HIGH SCHOOL
4951	5299	1/7/2020	76151	BRELIE & RACE CONSULTING	1,928.13 9,200.00	0055-SAN RAMON HIGH SCHOOL 0161-FACILITIES
5064	5298	1/7/2020		AMAZON COM	152.52	0161-FACILITIES 0169-MAINTENANCE AND OPERATIONS
5259	5307	1/7/2020		D&D SECURITY RESOURCES INC	27,827.85	0511-COMPUTER SUPPORT 2
4954	5258	1/7/2020	348026		195.00	0519-ED SERVICES
4974	5262	1/7/2020		ORANGE COUNTY DEPT OF	550.00	0519-ED SERVICES
5039	5346	1/8/2020	17776	AMAZON COM	58.43	0002-ALAMO SCHOOL
4943	5328	1/8/2020	207094	FLAGHOUSE INC	196.30	0003-NEIL ARMSTRONG SCHOOL
5026	5320	1/8/2020	17776	AMAZON COM	103.01	0004-HIDDEN HILLS SCHOOL
4993	5322	1/8/2020	345944	MUSEUM OF THE SAN RAMON VALLEY	936.00	0005-JOHN BALDWIN SCHOOL
4945	5315	1/8/2020	17776	AMAZON COM	134.11	0010-GREENBROOK SCHOOL
4966	5316	1/8/2020	17776	AMAZON COM	265.35	0010-GREENBROOK SCHOOL
4940	5321	1/8/2020		LIBERTY FLAGS INC	64.81	0011-GREEN VALLEY SCHOOL
4988	5342	1/8/2020		SCHOOL SPECIALTY INC	767.77	0011-GREEN VALLEY SCHOOL
5013	5338	1/8/2020	17776	AMAZON COM	75.69	0012-COYOTE CREEK ELEMENTARY
4939	5317	1/8/2020	86880	CDW GOVERNMENT INC	52.00	0014-MONTEVIDEO SCHOOL
4959 4968	5314 5319	1/8/2020		RANCH AT LITTLE HILLS, THE	3,941.68	0014-MONTEVIDEO SCHOOL
5056	5347	1/8/2020 1/8/2020		CHABOT SPACE & SCIENCE CENTER AMAZON COM	3,000.00	0014-MONTEVIDEO SCHOOL
5027	5324	1/8/2020		AMAZON COM	136.51	0017-TWIN CREEKS SCHOOL
5038	5339	1/8/2020	17776	AMAZON COM	29.20 121.67	0018-TASSAJARA ELEMENTARY SCHOOL
5025	5331	1/8/2020	17776	AMAZON COM	98.28	0018-TASSAJARA ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY
4956	5311	1/8/2020		CENTRAL SANITARY SUPPLY	183.33	0023-BELLA VISTA SCHOOL
4973	5334	1/8/2020		SCHOOL SPECIALTY	1,640.92	0037-CHARLOTTE WOOD MIDDLE SCHOOL
4979	5337	1/8/2020	17776	AMAZON COM	140.61	0038-WINDEMERE RANCH MIDDLE SCHOOL
4965	5313	1/8/2020	17776	AMAZON COM	58.13	0039-IRON HORSE MIDDLE SCHOOL
4990	5341	1/8/2020	181121	ROCKIN' ROBBIE'S INC.	920.13	0039-IRON HORSE MIDDLE SCHOOL
4942	5327	1/8/2020	505636	ULINE	56.55	0054-DOUGHERTY VALLEY HIGH SCHOOL
5024	5325	1/8/2020	17776	AMAZON COM	156.98	0054-DOUGHERTY VALLEY HIGH SCHOOL
5052	5329	1/8/2020		LUX BUS AMERICA	3,230.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
4952	5310	1/8/2020		SAN FRANCISCO WINDOW & DOOR CO	2,438.87	0169-MAINTENANCE AND OPERATIONS
4953 4971	5312	1/8/2020		CROMER EQUIPMENT CO	475.11	0169-MAINTENANCE AND OPERATIONS
4971	5308 5309	1/8/2020 1/8/2020		WEST LITE SUPPLY CO. INC. ROBERTSON INDUSTRIES INC	1,011.06	0169-MAINTENANCE AND OPERATIONS
5014	5323	1/8/2020		GAMETIME	1,582.28	0169-MAINTENANCE AND OPERATIONS
4941	5326	1/8/2020		TROXELL COMMUNICATIONS INC.	14,620.61 28.10	0169-MAINTENANCE AND OPERATIONS
4986	5335	1/8/2020		B & H PHOTO VIDEO	320.85	0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2
4989	5340	1/8/2020		T-MOBILE	565.25	0519-ED SERVICES
5040	5353	1/9/2020		AMAZON COM	97.34	0002-ALAMO SCHOOL
5083	5364	1/9/2020	17776	AMAZON COM	182.94	0002-ALAMO SCHOOL
5079	5357	1/9/2020		AMAZON COM	8.65	0011-GREEN VALLEY SCHOOL
5001	5367	1/9/2020	373612	ORIENTAL TRADING CO	263.39	0013-MONTAIR SCHOOL
5034	5379	1/9/2020		CALIFORNIA WEEKLY EXPLORER INC	810.00	0013-MONTAIR SCHOOL
5002	5378	1/9/2020		STREAMLINE GRAPHICS	547.58	0014-MONTEVIDEO SCHOOL
5041	5348	1/9/2020		AMAZON COM	74.69	0014-MONTEVIDEO SCHOOL
5062	5382	1/9/2020		AMAZON COM	69.80	0014-MONTEVIDEO SCHOOL
5007	5350	1/9/2020		CAL NORTH ODYSSEY OF THE MIND	160.00	0015-RANCHO ROMERO SCHOOL
5008	5351	1/9/2020	103570		235.00	0015-RANCHO ROMERO SCHOOL
4996	5380	1/9/2020	112081	LIBRARY JOURNALS LLC	82.19	0017-TWIN CREEKS SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
4997	5381	1/9/2020	445189	SCHOLASTIC BOOK FAIRS	2,028.99	0017-TWIN CREEKS SCHOOL 57. 602
5012	5370	1/9/2020	17776	AMAZON COM	199.23	0017-TWIN CREEKS SCHOOL age 57 of 92
5019	5372	1/9/2020	17776	AMAZON COM	65.89	0017-TWIN CREEKS SCHOQtem 12.6
5020	5373	1/9/2020	17776	AMAZON COM	41.61	0017-TWIN CREEKS SCHOOL
5021	5374	1/9/2020	17776	AMAZON COM	34.62	0017-TWIN CREEKS SCHOOL
5049	5377	1/9/2020	17776	AMAZON COM	28.88	0017-TWIN CREEKS SCHOOL
5000	5361	1/9/2020	86880	CDW GOVERNMENT INC	35,172.56	0021-QUAIL RUN ELEMENTARY
5033	5369	1/9/2020	17776	AMAZON COM	119.67	0021-QUAIL RUN ELEMENTARY
5042	5375	1/9/2020	17776	AMAZON COM	28.68	0021-QUAIL RUN ELEMENTARY
5047	5371	1/9/2020	17776	AMAZON COM	40.91	0021-QUAIL RUN ELEMENTARY
5017 4992	5368	1/9/2020	17776	AMAZON COM	241.39	0032-GALE RANCH MIDDLE SCHOOL
5028	5362 5352	1/9/2020		SURTEC SYSTEM CORP	2,000.00	0033-PINE VALLEY MIDDLE SCHOOL
5065	5354	1/9/2020 1/9/2020	17776	AMAZON COM APPERSON INC.	36.77	0039-IRON HORSE MIDDLE SCHOOL
5003	5349	1/9/2020		LOZANO SMITH LLP	790.16	0053-MONTE VISTA HIGH SCHOOL
5043	5359	1/9/2020		AMAZON COM	125.00	0065-SPECIAL PROGRAMS
5022	5366	1/9/2020		tBP ARCHITECTURE	29.42 600.00	0065-SPECIAL PROGRAMS
5165	5355	1/9/2020		CONTRA COSTA HEALTH SERVICES	36,000.00	0161-FACILITIES
4995	5363	1/9/2020	86880	CDW GOVERNMENT INC	480.00	0190-CHILD NUTRITION 0511-COMPUTER SUPPORT 2
5061	5365	1/9/2020	17776	AMAZON COM	64.91	0511-COMPUTER SUPPORT 2
5066	5376	1/9/2020	37125	APPLE COMPUTER INC.	53.04	0511-COMPUTER SUPPORT 2
5076	5393	1/10/2020	17776	AMAZON COM	51.92	0003-NEIL ARMSTRONG SCHOOL
5016	5401	1/10/2020	201092	FASTSIGNS	203.81	0007-COUNTRY CLUB SCHOOL
5063	5402	1/10/2020	17776	AMAZON COM	60.34	0014-MONTEVIDEO SCHOOL
5060	5407	1/10/2020	86880	CDW GOVERNMENT INC	55.21	0019-VISTA GRANDE SCHOOL
5030	5391	1/10/2020	17776	AMAZON COM	643.02	0032-GALE RANCH MIDDLE SCHOOL
5010	5396	1/10/2020		TREETOP PUBLISHING INC.	2,340.45	0033-PINE VALLEY MIDDLE SCHOOL
5009	5394	1/10/2020		TREETOP PUBLISHING INC.	76.63	0035-DIABLO VISTA MIDDLE SCHOOL
5015	5400	1/10/2020		DEMCO INC	204.63	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5035	5392	1/10/2020	87685	CMEA BAY SECTION	220.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
5044 5054	5390 5399	1/10/2020		HILLYARD	40.88	0038-WINDEMERE RANCH MIDDLE SCHOOL
5034	5387	1/10/2020 1/10/2020	17776	AMAZON COM MASTER TEACHER, THE	311.28	0038-WINDEMERE RANCH MIDDLE SCHOOL
5075	5389	1/10/2020	17776	AMAZON COM	9.28	0039-IRON HORSE MIDDLE SCHOOL
5037	5406	1/10/2020		COLLEGE BOARD	54.31	0039-IRON HORSE MIDDLE SCHOOL
5048	5404	1/10/2020	17776	AMAZON COM	285.00 434.95	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
5051	5405	1/10/2020	17776	AMAZON COM	467.88	0051-CALIFORNIA HIGH SCHOOL
5059	5397	1/10/2020		TEXTHELP	2,400.00	0055-SAN RAMON HIGH SCHOOL
5045	5395	1/10/2020	112294	JON-DON INC	265.30	0168-CUSTODIAL
5257	5386	1/10/2020	111607	SCHOOLS INSURANCE AUTHORITY	130.00	0169-MAINTENANCE AND OPERATIONS
5646	5388	1/10/2020	165432	DENALECT ALARM COMPANY INC	28,270.00	0169-MAINTENANCE AND OPERATIONS
5032	5385	1/10/2020	111386	P & D APPLIANCE	4,000.00	0190-CHILD NUTRITION
5167	5383	1/10/2020		MASSONE MECHANICAL INC	7,000.00	0190-CHILD NUTRITION
5068	5403	1/10/2020		TROXELL COMMUNICATIONS INC.	653.02	0511-COMPUTER SUPPORT 2
4991	5384	1/10/2020		FEDEX OFFICE	200.00	0519-ED SERVICES
5036 5077	5398	1/10/2020		ASCD FIELD SERVICES	78.17	0519-ED SERVICES
5098	5417 5435	1/13/2020 1/13/2020		BEDFORD GALLERY	170.00	0002-ALAMO SCHOOL
5205	5421	1/13/2020		CAMP'S ORGAN SERVICE INC. AMAZON COM	165.00	0002-ALAMO SCHOOL
5058	5414	1/13/2020		AMAZON COM	103.86	0002-ALAMO SCHOOL
5078	5420	1/13/2020		AMAZON COM	56.92 37.40	0004-HIDDEN HILLS SCHOOL
5086	5436	1/13/2020		CDW GOVERNMENT INC	508.67	0004-HIDDEN HILLS SCHOOL
5072	5413	1/13/2020		AMAZON COM	82.82	0004-HIDDEN HILLS SCHOOL 0005-JOHN BALDWIN SCHOOL
5136	5415	1/13/2020		SCHOLASTIC BOOK CLUBS	543.96	0007-COUNTRY CLUB SCHOOL
5071	5441	1/13/2020		LITERABLY.COM OPUS MATH COMPAN	1,528.89	0010-GREENBROOK SCHOOL
5067	5412	1/13/2020	102154	WEST MUSIC	201.00	0011-GREEN VALLEY SCHOOL
5085	5439	1/13/2020	17776	AMAZON COM	1,246.98	0013-MONTAIR SCHOOL
5144	5459	1/13/2020	113089	HELLO LITERACY INC	600.00	0013-MONTAIR SCHOOL
5070	5450	1/13/2020		AMAZON COM	125.48	0015-RANCHO ROMERO SCHOOL
5143	5452	1/13/2020		PENINSULA TOUR	3,712.00	0019-VISTA GRANDE SCHOOL
5111	5423	1/13/2020		SCHOOL SPECIALTY	241.24	0021-QUAIL RUN ELEMENTARY
5113	5427	1/13/2020		AMAZON COM	100.23	0021-QUAIL RUN ELEMENTARY
5304	5454	1/13/2020	141916	CONTRA COSTA COUNTY	3,698.41	0021-QUAIL RUN ELEMENTARY

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site 5/5/00
5091	5458	1/13/2020	17776	AMAZON COM	66.66	0022-CREEKSIDE ELEMENTARY
5050	5416	1/13/2020	17776	AMAZON COM	279.18	0023-BELLA VISTA SCHOOLE 58 of 92
5925	5422	1/13/2020	17776	AMAZON COM	108.23	0023-BELLA VISTA SCH Φte m 12.6
5074	5449	1/13/2020	499790	TROXELL COMMUNICATIONS INC.	689.55	0032-GALE RANCH MIDDLE SCHOOL
5088	5443	1/13/2020	165191	DEMCO INC	91.44	0032-GALE RANCH MIDDLE SCHOOL
5089	5442	1/13/2020	17776	AMAZON COM	246.81	0032-GALE RANCH MIDDLE SCHOOL
5094	5447	1/13/2020	107038	CENTRAL SANITARY SUPPLY	1,687.08	0032-GALE RANCH MIDDLE SCHOOL
5090	5446	1/13/2020		MUSIC THEATRE INTERNATIONAL	855.87	0034-STONE VALLEY MIDDLE SCHOOL
5117	5432	1/13/2020		TELESTREAM LLC	215.42	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5069	5453	1/13/2020		BSN SPORTS LLC	1,688.70	0051-CALIFORNIA HIGH SCHOOL
5095	5425	1/13/2020		TRI-VALLEY SOCCER REFEREES INC	1,142.54	0051-CALIFORNIA HIGH SCHOOL
5097	5430	1/13/2020		Mission Valley Trophies	623.39	0051-CALIFORNIA HIGH SCHOOL
5100 5104	5455	1/13/2020		CAROLINA BIOLOGICAL SUPPLY CO.	182.28	0051-CALIFORNIA HIGH SCHOOL
5104	5451 5456	1/13/2020		FREEDOM HIGH SCHOOL	350.00	0051-CALIFORNIA HIGH SCHOOL
5124	5437	1/13/2020 1/13/2020		WARD'S NATURAL SCIENCE EST INC LIVERMORE HIGH SCHOOL	122.41	0051-CALIFORNIA HIGH SCHOOL
5138	5431	1/13/2020		FIRST STUDENT CHARTER BUS	380.00	0051-CALIFORNIA HIGH SCHOOL
5139	5448	1/13/2020		FIRST STUDENT CHARTER BUS	871.25	0051-CALIFORNIA HIGH SCHOOL
5199	5457	1/13/2020		BIO RAD	1,053.53 5,524.93	0051-CALIFORNIA HIGH SCHOOL
5081	5424	1/13/2020	17776	AMAZON COM	63.07	0051-CALIFORNIA HIGH SCHOOL
5073	5419	1/13/2020		AMAZON COM	106.06	0053-MONTE VISTA HIGH SCHOOL
5084	5433	1/13/2020		CAROLINA BIOLOGICAL SUPPLY CO.	764.74	0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
5087	5440	1/13/2020	505636		1,446.76	0054-DOUGHERTY VALLEY HIGH SCHOOL
5822	5426	1/13/2020		TROXELL COMMUNICATIONS INC.	6,350.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
5105	5429	1/13/2020	86880	CDW GOVERNMENT INC	959.58	0055-SAN RAMON HIGH SCHOOL
5206	5428	1/13/2020	17776	AMAZON COM	100.80	0055-SAN RAMON HIGH SCHOOL
5137	5418	1/13/2020	141916	CONTRA COSTA COUNTY	60.97	0057-DEL AMIGO HIGH
5112	5409	1/13/2020	110008	ATX LEARNING	3,060.00	0065-SPECIAL PROGRAMS
5188	5410	1/13/2020		SCHIFF PH.D., SARA RICE	6,000.00	0065-SPECIAL PROGRAMS
5190	5411	1/13/2020		BYLUND PSY.D, JAMES	5,000.00	0065-SPECIAL PROGRAMS
5275	5445	1/13/2020		ISSA -INTERN'L SANITARY SUPPLY	540.00	0168-CUSTODIAL
5123	5434	1/13/2020		READ NATURALLY	1,991.20	0511-COMPUTER SUPPORT 2
5107	5460	1/14/2020	105037		683.00	0002-ALAMO SCHOOL
5150	5476	1/14/2020		CITY OF SAN RAMON	855.00	0003-NEIL ARMSTRONG SCHOOL
5155 5108	5492	1/14/2020		FIELDGUIDES INC.	20,930.00	0004-HIDDEN HILLS SCHOOL
5245	5461 5488	1/14/2020 1/14/2020		DICK BLICK RETAIL INC.	29.90	0005-JOHN BALDWIN SCHOOL
5317	5493	1/14/2020		SCHOOL SPECIALTY INC	211.04	0006-BOLLINGER CANYON SCHOOL
5151	5490	1/14/2020		MUSEUM OF THE SAN RAMON VALLEY PESI LLC	936.00	0006-BOLLINGER CANYON SCHOOL
5146	5470	1/14/2020		SCHOLASTIC BOOK FAIRS	219.99	0008-GOLDEN VIEW SCHOOL
5152	5491	1/14/2020		BEAR FLAG TOURS	4,224.97 4,620.00	0010-GREENBROOK SCHOOL
5110	5466	1/14/2020		S&S WORLDWIDE	511.94	0010-GREENBROOK SCHOOL
5173	5489	1/14/2020		AMÁZON COM	181.02	0011-GREEN VALLEY SCHOOL 0013-MONTAIR SCHOOL
5093	5477	1/14/2020		AMAZON COM	340.15	0017-TWIN CREEKS SCHOOL
5121	5478	1/14/2020	101941	RAFT	139.42	0017-TWIN CREEKS SCHOOL
5125	5480	1/14/2020	104548	FITNESS FINDERS	228.01	0017-TWIN CREEKS SCHOOL
5176	5487	1/14/2020	17776	AMAZON COM	97.37	0020-LIVE OAK ELEMENTARY SCHOOL
5208	5483	1/14/2020	17776	AMAZON COM	101.53	0020-LIVE OAK ELEMENTARY SCHOOL
5103	5479	1/14/2020	17776	AMAZON COM	297.57	0022-CREEKSIDE ELEMENTARY
5101	5465	1/14/2020		FUDDRUCKERS	3,464.00	0035-DIABLO VISTA MIDDLE SCHOOL
5109	5462	1/14/2020		U2 PHOTOBOOTHS	433.00	0035-DIABLO VISTA MIDDLE SCHOOL
5118	5474	1/14/2020		GOPHER SPORTS	1,138.67	0035-DIABLO VISTA MIDDLE SCHOOL
5096 5099	5485	1/14/2020		AMAZON COM	94.91	0038-WINDEMERE RANCH MIDDLE SCHOOL
5132	5484	1/14/2020		AMAZON COM	35.94	0038-WINDEMERE RANCH MIDDLE SCHOOL
5057	5486 5463	1/14/2020 1/14/2020		PIONEER DRAMA SERVICE INC.	364.33	0038-WINDEMERE RANCH MIDDLE SCHOOL
5092	5464	1/14/2020		AMAZON COM AMAZON COM	72.09	0039-IRON HORSE MIDDLE SCHOOL
5116	5473	1/14/2020	100233		40.24	0039-IRON HORSE MIDDLE SCHOOL
5119	5475			WALMART.COM	1,617.66	0051-CALIFORNIA HIGH SCHOOL
5122	5494			DAKTRONICS INC	31.92 215.68	0054-DOUGHERTY VALLEY HIGH SCHOOL
5171	5472	1/14/2020		AMAZON COM	863.84	0054-DOUGHERTY VALLEY HIGH SCHOOL
5115	5471			HARBOR FREIGHT TOOLS	1,864.72	0054-DOUGHERTY VALLEY HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
5207	5468	1/14/2020		AMAZON COM	32.45	0055-SAN RAMON HIGH SCHOOL
					32.10	2000 S. I. C. II. INFORT HIGH SCHOOL

PO#	Reg#	Date	Vendor	Vendor Name	Amount	C:ho
5114	5467	1/14/2020		BIO RAD	161.73	Site 0057-DEL AMIGO HIG5J/5/20
5168	5469	1/14/2020		NATIONAL RESTAURANT	31.81	0190-CHILD NUTRITION - COA
5179	5520	1/15/2020	17776	AMAZON COM	119.11	0190-CHILD NUTRITION age 59 of 92
5170	5525	1/15/2020	17776	AMAZON COM	256.55	0012-COYOTE CREEK ELEMENTARY 12.6
5177	5511	1/15/2020	17776	AMAZON COM	56.54	0013-MONTAIR SCHOOL
5193	5518	1/15/2020	17776	AMAZON COM	172.11	0015-RANCHO ROMERO SCHOOL
5187	5533	1/15/2020	17776	AMAZON COM	123.38	0017-TWIN CREEKS SCHOOL
5180	5522	1/15/2020	17776	AMAZON COM	57.07	0021-QUAIL RUN ELEMENTARY
5184	5515	1/15/2020	17776	AMAZON COM	65.23	0021-QUAIL RUN ELEMENTARY
5126	5527	1/15/2020	17776	AMAZON COM	150.50	0032-GALE RANCH MIDDLE SCHOOL
5127	5524	1/15/2020	17776	AMAZON COM	165.73	0032-GALE RANCH MIDDLE SCHOOL
5128	5529	1/15/2020	17776	AMAZON COM	65.04	0032-GALE RANCH MIDDLE SCHOOL
5129	5526	1/15/2020	17776	AMAZON COM	62.77	0032-GALE RANCH MIDDLE SCHOOL
5163	5501	1/15/2020	107038	CENTRAL SANITARY SUPPLY	2,500.00	0032-GALE RANCH MIDDLE SCHOOL
5154 5157	5516 5517	1/15/2020	445169	SCHOLASTIC	65.89	0033-PINE VALLEY MIDDLE SCHOOL
5141	5537	1/15/2020		KNOWBUDDY RESOURCES	1,139.31	0033-PINE VALLEY MIDDLE SCHOOL
5200	5514	1/15/2020 1/15/2020		MAKERBOT INDUSTRIES LLC ONE STONE APPAREL	434.20	0034-STONE VALLEY MIDDLE SCHOOL
5130	5528	1/15/2020		AMAZON COM	8,916.96	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5158	5509	1/15/2020		TROXELL COMMUNICATIONS INC.	1,744.29	0038-WINDEMERE RANCH MIDDLE SCHOOL
5183	5497	1/15/2020	17776	AMAZON COM	861.67 29.22	0038-WINDEMERE RANCH MIDDLE SCHOOL
5120	5540	1/15/2020	17776	AMAZON COM	30.26	0039-IRON HORSE MIDDLE SCHOOL
5204	5541	1/15/2020	17776	AMAZON COM	270.63	0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
5227	5496	1/15/2020		BSN SPORTS LLC	554.24	0053-MONTE VISTA HIGH SCHOOL
5291	5539	1/15/2020		FIRST STUDENT CHARTER BUS	598.25	0053-MONTE VISTA HIGH SCHOOL
5131	5507	1/15/2020	17776	AMAZON COM	65.94	0054-DOUGHERTY VALLEY HIGH SCHOOL
5153	5503	1/15/2020	102182	BSN SPORTS LLC	4,471.95	0054-DOUGHERTY VALLEY HIGH SCHOOL
5160	5530	1/15/2020	113090	GIBSON ATHLETIC	174.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
5174	5510	1/15/2020	17776	AMAZON COM	64.96	0054-DOUGHERTY VALLEY HIGH SCHOOL
5181	5538	1/15/2020	17776	AMAZON COM	43.18	0054-DOUGHERTY VALLEY HIGH SCHOOL
5214	5536	1/15/2020	111204	IDN-WILCO	8,913.22	0054-DOUGHERTY VALLEY HIGH SCHOOL
5727	5531	1/15/2020		NATIONAL CONSTRUCTION	1,944.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
5133	5519	1/15/2020		RIVERSIDE INSIGHTS	3,284.61	0065-SPECIAL PROGRAMS
5134	5521	1/15/2020		PEARSON CLINICAL ASSESSMENT	425.70	0065-SPECIAL PROGRAMS
5201	5523	1/15/2020		PETERSON, DR. CYNTHIA	7,000.00	0065-SPECIAL PROGRAMS
5195 5197	5504 5506	1/15/2020		APODACA MECHANICAL AND	3,250.00	0161-FACILITIES
5198	5513	1/15/2020 1/15/2020		OPENING TECHNOLOGIES INC.	3,279.74	0161-FACILITIES
5224	5535	1/15/2020		QUICK SET CONSTRUCTION CO INC MARTINEZ SHEET METAL	800.00	0161-FACILITIES
5234	5532	1/15/2020		DIVISION OF THE STATE	15,515.00	0161-FACILITIES
5238	5498	1/15/2020		CLOUD ELECTRIC	31,250.00 8,725.00	0161-FACILITIES
5240	5500	1/15/2020		KELLER MITCHELL & CO.	7,240.00	0161-FACILITIES
5244	5502	1/15/2020		STUMBAUGH & ASSOCIATES INC.	19,231.00	0161-FACILITIES 0161-FACILITIES
5276	5543	1/15/2020		CLOUD ELECTRIC	4,125.00	0511-COMPUTER SUPPORT 2
5237	5561	1/16/2020	17776	AMAZON COM	181.96	0004-HIDDEN HILLS SCHOOL
5162	5564	1/16/2020	285320	KIDS DISCOVER	144.00	0007-COUNTRY CLUB SCHOOL
5164	5565	1/16/2020	285320	KIDS DISCOVER	144.00	0007-COUNTRY CLUB SCHOOL
5166	5567	1/16/2020	285320	KIDS DISCOVER	144.00	0007-COUNTRY CLUB SCHOOL
5243	5571	1/16/2020	17776	AMAZON COM	73.59	0007-COUNTRY CLUB SCHOOL
5251	5583	1/16/2020		AMAZON COM	38.65	0007-COUNTRY CLUB SCHOOL
5191	5578	1/16/2020		AMAZON COM	36.78	0014-MONTEVIDEO SCHOOL
5161	5553	1/16/2020		ORIENTAL TRADING CO	252.51	0020-LIVE OAK ELEMENTARY SCHOOL
5209	5576	1/16/2020		MAXIAIDS	107.77	0020-LIVE OAK ELEMENTARY SCHOOL
5252	5580	1/16/2020		PERMA BOUND	928.01	0020-LIVE OAK ELEMENTARY SCHOOL
5239 5253	5569	1/16/2020		AMAZON COM	98.93	0021-QUAIL RUN ELEMENTARY
5258	5568 5558	1/16/2020		MUSEUM OF THE SAN RAMON VALLEY	1,344.00	0022-CREEKSIDE ELEMENTARY
5235	5556	1/16/2020 1/16/2020		CDW GOVERNMENT INC AMAZON COM	6,376.31	0022-CREEKSIDE ELEMENTARY
5287	5585	1/16/2020		CDW GOVERNMENT INC	140.61	0023-BELLA VISTA SCHOOL
5232	5554	1/16/2020		AMAZON COM	140.78	0023-BELLA VISTA SCHOOL
5236	5560	1/16/2020		AMAZON COM	81.60 423.25	0034-STONE VALLEY MIDDLE SCHOOL
5242	5573	1/16/2020		AMAZON COM	36.33	0034-STONE VALLEY MIDDLE SCHOOL 0034-STONE VALLEY MIDDLE SCHOOL
5293	5550	1/16/2020		ROCKIN' JUMP	748.00	0035-DIABLO VISTA MIDDLE SCHOOL
					. 10.00	THE DESCRIPTION OF THE PROPERTY OF THE PROPERT

1.552.00 1.552.00	PO#	Req#	Date	Vendor	Vendor Name	Amount	Ct.
1555 5552 1/15/2020 17776 AMAZON COM 73.00 0.003-PRIONI HORSE MIDDLE SCHIEFS OF 0.6 C 5.005-PD-01/15/2020 1776 AMAZON COM 142.11 0.051-CALIFORNI HIGH SCHOOL 0.517-577 175/2020 1776 AMAZON COM 142.11 0.051-CALIFORNI HIGH SCHOOL 0.517-577 175/2020 1776 AMAZON COM 142.11 0.051-CALIFORNI HIGH SCHOOL 0.517-577 175/2020 1776 AMAZON COM 122.59 0.051-0.004-PD-01/0FRETY VALEP HIGH SCHOOL 0.051-0.004-PD-01/0FRETY VAL						Amount 1 524 10	Site 5/5/20
1966 5772 1/46/2020 2776 AMAZON COM 142.11 0051-CALIFORNA HIGH SCHOOL 12.16 054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0577 1/45/2020 11365 EMB TEC 24.78 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0578 1/45/2020 11365 EMB TEC 24.78 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0578 1/45/2020 11365 EMB TEC 24.78 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0578 1/45/2020 11375 AMAZON COM 32.29 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0578 AMAZON COM 32.29 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0578 AMAZON COM 32.29 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0054-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.74 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERTY VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERT VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERT VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERT VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERT VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75 0055-DOUGHERT VALEF HIGH SCHOOL 12.17 0579 JUNIOR LIBRARY GUILD 2,010.75							Page 60 of 92
1972 5574 1/16/2002 13756 MARZON COM							0059-IRON HORSE MIDDLE SCHOOL
5777 11/5/2002 1326/5 MARCHAIN SCIENCE EST INC 16.1.5							
5175 5778 1716/2002 11556 EMBITEC 244.78 0004-00/GRETTY VALEY HIGH SCHOOL 5194 5855 1716/2002 12776 AMAZON COM 322.29 0003-00-GUIGHETTY VALEY HIGH SCHOOL 5271 5856 1716/2002 17976 AMAZON COM 322.59 0003-00-GUIGHETTY VALEY HIGH SCHOOL 5272 5856 1716/2002 10393 XEROK FINANCIAL SERVICES LIC 5,009.00 005-5-AD-GUIGHETTY VALEY HIGH SCHOOL 5333 5858 1716/2002 12776 AMAZON COM 321.37 0055-5-AR RAMON HIGH SCHOOL 5336 5858 1716/2002 1230-5 DRUFFIELD 6,009-5 0057-DEL AMIGO HIGH 5336 5858 1716/2002 1313-5 METEOR EDUCATION LIC 9,409-5 0057-DEL AMIGO HIGH 5336 5858 1716/2002 1313-5 METEOR EDUCATION LIC 9,409-5 0161-ACULITIES 5239 5872 1716/2002 1313-5 METEOR EDUCATION LIC 9,405-5 0101-DELINE HILLINGTON 5239 5872 1717/2002 1778	5172	5577					
5178 5586 1/16/2002 1777 AMAZON COM 322.5 0505-DULBERTY VALLEY HIGH SCHOOL 5294 5557 1/16/2002 279999 JUNIOR LIBRARY GUILD 2,010.74 0054-DULBERTY VALLEY HIGH SCHOOL 5272 5566 1/16/2002 130999 JUNIOR LIBRARY GUILD 2,010.74 0054-DULBERTY VALLEY HIGH SCHOOL 5272 5552 1/16/2002 130998 REPLAY SONGTHAL SERVICE LC 2,000.00 0055-SAN RAMON HIGH SCHOOL 5353 5583 1/16/2002 12359 NEW PIG 413.88 0057-DEL ANIGOR UNION 5354 5582 1/16/2002 12359 NEW PIG 413.88 0057-DEL ANIGOR UNION 5218 5570 1/16/2002 12315 METICRE DELOCATION LLC 9,400.54 1054-FACILITIES 5219 5575 1/16/2002 13215 METICRE DELOCATION LLC 36,692.79 1016-FACILITIES 5229 5537 5549 1/16/2002 1279-S05 JUNES SCHOOL SOLUTIONS INC 319.28 016-FACILITIES 5229 5631 1/17/2002	5175	5579					
5954 \$555, 11/6/2002 1777 AMAZON COM 322.59 0054-DOUGHERTY VALLEY HIGH SCHOOL 9721 \$566 11/6/2002 10999 JUNIOR LIBRARY GUILD 2,010.74 0064-DOUGHERTY VALLEY HIGH SCHOOL 9725 \$552 \$552 11/6/2002 11,76/200 11,76/200 11,76/200 10,776 9535 \$563 11/6/200 12,776 AMAZON COM 21.23 0055-SAN RAMON HIGH SCHOOL 9536 \$582 11/6/200 12,736 MAX ZON COM 21.23 0055-DEL AMIGO HIGH 9521 \$575 11/6/200 123.23 MER PIER FOR EDUCATION LLC 86,00 0057-DEL AMIGO HIGH 9220 \$575 11/6/200 123.23 MER PIER FOR EDUCATION LLC 86,02.79 0151-TACILITIES 9220 \$613 11/7/200 1302.24 FAST SAN RASS TRIMARY SUPPLY INC 67,42.56 0190-CHILD MUTRITION 9220 \$613 11/7/200 1302.24 POLLETT SCHOOL SOLUTIONS INC 313.28 0003-HILD MUTRITION 9221 \$613 11/7/200 2000	5178	5586					
5257 \$5570 \$166,000 103999 JUNIOR LIFE HORS CHOOL 0054-DQUIGHERY VALLEY HICH SCHOOL 5225 \$552 J16/2000 10399 REPA SPORTS LLC 2,000.00 0055-SAN RAMON HIGH SCHOOL 5335 \$558 J16/2000 1176 AMAZON COM 31.137 0055-SAN RAMON HIGH SCHOOL 5336 \$582 J16/2000 1077-RAMAZON COM 31.137 0055-SAN RAMON HIGH SCHOOL 5218 \$570 J16/2000 10343 FLINE SCHOOL 188.00 0057-DEL AMIGO HIGH 5225 \$573 J16/2002 12315 METEOR EDUCATION LLC 3,003.44 0057-DEL AMIGO HIGH 5255 \$549 J16/2002 13177 AMAZON COM 319.28 00009-DEL AMIGO HIGH 5250 \$5431 J17/2002 13970 AMAZON COM 764.25 00009-DEL AMIGO HIGH 5250 \$131 J17/2002 3979 TOTAL COMPANDER HIGH SCHOOL 329.22 0000-GREENBROOK SCHOOL 5120 \$561 J17/2002 3979 TOTAL COMPANDER HIGH SCHOOL 329.22 001	5194	5555					
5921 5566 Julis/2002 1093-BOURD STATE NAME (LES) (2000) 0095-DOUGHERT VALLEY HIGH SCHOOL 9325 5525 5514 Julis/2002 11776 AMAZON COM 321.37 0055-SAN RAMON HIGH SCHOOL 9336 5583 Julis/2002 11776 AMAZON COM 321.37 0055-SAN RAMON HIGH SCHOOL 9348 5582 Julis/2002 116/2002 12325 MEYER PICK 168.00 0057-DEL AMAGO HIGH 9329 5575 Julis/2002 123215 METCER DELICATION LLC 94.00.34 0151-FACILITIES 9229 5575 Julis/2002 1177-2002 12777 EAST BAR RESTARRANT SUPPLY INC 67.42.56 0195-FACILITIES 9230 5613 Julis/2002 1177-720 1477-7200 1777-75 AMAZON COM 764.45 0009-MINITIRION SCHOOL 9169 6528 Julis/2002 1177-76 AMAZON COM 764.45 0009-MINITIRION SCHOOL 917 5821 Julis/2002 17776 AMAZON COM 163.95 0009-MINITIRION SCHOOL 9180 5827 Julis/2002 17776 AMAZON COM 163.95 00109-MINITIRION SCHOOL 9180 5829 Julis/2002 17776 AMAZON	5254	5557	1/16/2020	279099	JUNIOR LIBRARY GUILD		
5252 J.16/2002 11.9995 REPLY SPORTS LLC 2,000.00 0055-SAR MAMON HIGH SCHOOL 5353 5581 J.16/2002 11.776 AMAZON COM 32.137 0055-SAR MAMON HIGH SCHOOL 5354 5582 J.16/2002 21.2350 NEW PIG 413.88 0057-DEL AMIGO HIGH 5218 5570 J.16/2002 13.2135 METEGR EDUCATION LLC 36.692-79 0161-FACILITIES 5225 5549 J.16/2002 13.2135 METEGR EDUCATION LLC 36.692-79 0161-FACILITIES 5225 5549 J.16/2002 13.217-72 20.000 005-MILL AMISTROMS SCHOOL 5212 5631 J.17/2002 12775 AMAZON COM 79.23 009-HILL AMISTROMS SCHOOL 5129 5632 J.17/2002 12776 AMAZON COM 32.92 0000-HILDROM HILLS SCHOOL 5129 5632 J.17/2002 12776 AMAZON COM 33.93 001-GREENBROOK SCHOOL 5129 5632 J.17/2002 12776 AMAZON COM 53.35 001-GAMISTROM SCHOOL 001-G	5271	5566	1/16/2020			·	
5353 5563 J.16/2020 1776 AMAZON COM 32.137 0055-5AM RAMON HIGH SCHOOL 5355 5581 J.16/2020 12325 NEW PIG 413.88 0057-DEL AMIGO HIGH 5356 5582 J.16/2020 12315 METEGR EDUCATION LIC 9,400.54 0.057-DEL AMIGO HIGH 5219 5575 J.16/2020 12315 METEGR EDUCATION LIC 36,692.79 0.061-FACILITIES 5220 5613 J.17/2020 18277 PASS 5000 0.003-MEL ARMSTROMS SCHOOL 5212 5633 J.17/2020 18285 FOLLET SCHOOL SUPPLY 195.32 0004-HIDDEN HILLS SCHOOL 5273 5627 J.17/2020 1776 AMAZON COM 764.45 0005-JOHN BARTSON SCHOOL 5289 5657 J.17/2020 1776 AMAZON COM 163.95 0012-GREENBOS SCHOOL 5289 5615 J.17/2020 1776 AMAZON COM 35.35 0014-MONTENDED SCHOOL 5289 5616 J.17/2020 3777 AMAZON COM 35.35 0014-MONTENDED SC	5225	5552	1/16/2020			·	
5355 558L J. I/6/2002 12350 NEW IPG 413.88 0057-DEL AMIGO HIGH 5356 5582 J. I/6/2009 12734 PLANS CONTROL (C. 18.00) 0057-DEL AMIGO HIGH 5218 5570 J. I/6/2000 121315 METER REDUCATION LIC 36.09.279 0161-FACILITIES 5255 5549 J. I/6/2001 121315 METER REDUCATION LIC 36.09.279 0161-FACILITIES 5255 5549 J. I/1/2020 13777 EAST BAY RESTAURANT SUPPLY INC 6,742.56 0190-CHILD INTRITION 5212 5631 J/1/7/2020 12775 AMAZON COM 764.45 0006-HIDDEN HILLS SCHOOL 5192 5632 J/1/7/2020 12775 AMAZON COM 32.92 0010-GREENBROOK SCHOOL 5193 5632 J/1/7/2020 17776 AMAZON COM 33.95 0014-MONTENDED SCHOOL 5447 5592 J/1/7/2020 17776 AMAZON COM 35.35 0014-MONTENDED SCHOOL 5448 5593 J/1/7/2020 17776 AMAZON COM 35.35 0014-M	5353	5563	1/16/2020	17776	AMAZON COM	· ·	
5586 5582 1/16/2020 207543 FINN SCIENTIFIC INC. 186.00 0057-DEL AMIGO HIGH 5219 5575 1/16/2020 123135 METER REDUCATION LIC 36,982.79 0161-FACILITIES 5255 5549 1/16/2020 1317700 10426 701217 7017 5230 5613 1/17/200 127650 27805 70190-CHILD NUTRITION 5230 5613 1/17/200 127650 JONES SCHOOL SUPPLY 195.32 0004-HIDDEN HILLS SCHOOL 5169 5628 1/17/2002 1777 AMAZON COM 764.45 0005-JOHN BADDIWN SCHOOL 5189 5627 1/17/202 1777 AMAZON COM 13.39 0003-MEL MARTSON SCHOOL 5189 5627 1/17/202 1777 AMAZON COM 13.39 0012-COYOTE CREEK ELEMENTARY 5189 5617 1/17/202 30367 INDSAY WILLDIE EXPERIENCE 44.00 0014-MONTEVIDEO SCHOOL 5248 5690 1/17/202 30367 INDSAY WILLDIE EXPERIENCE 44.00 0014-MONTEVIDEO SCHOOL	5535	5581	1/16/2020	112350	NEW PIG	413.88	
S575 1/15/2020 12215 METEOR EDUCATION LIC 36,692.79 0151-FACILITIES	5536	5582	1/16/2020	207543	FLINN SCIENTIFIC INC.	168.00	
SS49 1/15/2020 181777 EAST BAY RESTAURANT SUPPLY INC 5/42/55 0130-CHILD NUTRITION	5218	5570	1/16/2020	112315	METEOR EDUCATION LLC	9,400.54	0161-FACILITIES
9.3613 1/17/2002 108246 FOLLETT SCHOOLS OUT/INSTINCT 319.28 0003-NELL ARMSTRONG SCHOOL 5122 5628 1/17/2002 17776 AMAZON COM 764.45 0005-JOHN BALDWIN SCHOOL 5189 5627 1/17/2002 17776 AMAZON COM 32.92 0000-GHON BALDWIN SCHOOL 5189 5627 1/17/2002 17776 AMAZON COM 32.92 0010-GRERBOOK SCHOOL 5189 5597 1/17/2002 17776 AMAZON COM 33.96 002-4/00/TREBROOK SCHOOL 5248 5591 1/17/200 17776 AMAZON COM 33.96 002-4/00/TREBROOK SCHOOL 5248 5591 1/17/200 17776 AMAZON COM 35.35 0014-MONTEVIDEO SCHOOL 5249 5590 1/17/200 30367 LINDSAY WILDLIFE EXPERIENCE 440.00 0014-MONTEVIDEO SCHOOL 5281 5615 1/17/200 30367 LINDSAY WILDLIFE EXPERIENCE 440.00 0014-MONTEVIDEO SCHOOL 5282 5602 1/17/200 3776 AMAZON COM 55.38 0	5219	5575		112315	METEOR EDUCATION LLC	36,692.79	0161-FACILITIES
1.5.2.5 1.5.		5549	1/16/2020	181777	EAST BAY RESTAURANT SUPPLY INC	6,742.56	0190-CHILD NUTRITION
			1/17/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	319.28	0003-NEIL ARMSTRONG SCHOOL
						195.32	0004-HIDDEN HILLS SCHOOL
1985 1985						764.45	0005-JOHN BALDWIN SCHOOL
Sept				499790		231.66	0009-WALT DISNEY SCHOOL
Sept				17776		32.92	0010-GREENBROOK SCHOOL
						163.95	0012-COYOTE CREEK ELEMENTARY
SSSS 1/17/2020 17776 AMAZON COM 94.65 0014-MONTEVIDEO SCHOOL						53.96	0014-MONTEVIDEO SCHOOL
Sept						35.35	0014-MONTEVIDEO SCHOOL
5288 5616 1/17/2020 303367 LINDSAY WILDLIFE EXPERIENCE 440.00 0014-MONTEVIDEO SCHOOL 5281 5595 1/17/2020 17776 AMAZON COM 95.36 0016-SYCAMORE VALLEY SCHOOL 5416 5593 1/17/2020 17776 AMAZON COM 95.36 0016-SYCAMORE VALLEY SCHOOL 5416 5633 1/17/2020 1776 AMAZON COM 685.63 0019-WISTA GRANDE SCHOOL 5210 5617 1/17/2020 373612 ORIENTAL TRADING CO 126.89 0022-CREEKSIDE ELEMENTARY 5246 5630 1/17/2020 17776 AMAZON COM 44.20 0022-CREEKSIDE ELEMENTARY 5410 5594 1/17/2020 17776 AMAZON COM 46.42 0022-CREEKSIDE ELEMENTARY 5411 5595 1/17/2020 17776 AMAZON COM 75.22 0023-BELLA WISTA SCHOOL 5412 5600 1/17/2020 17776 AMAZON COM 75.23 0031-LOS CERROS MIDDLE SCHOOL 5211 5623 1/17/2020 11718 THE MAZON COM 74.						94.65	0014-MONTEVIDEO SCHOOL
5281 5595 J/17/2020 17776 AMAZON COM 59.36 0016-SYCAMORE VALLEY SCHOOL 5282 5602 1/17/2020 17776 AMAZON COM 50.38 0016-SYCAMORE VALLEY SCHOOL 5210 5617 1/17/2020 1776 AMAZON COM 68.56.3 0019-VISTA GRANDE SCHOOL 5210 5617 1/17/2020 17361 DISCOUNT SCHOOL SUPPLY 97.39 0022-CREEKSIDE ELEMENTARY 5228 5609 1/17/2020 1776 AMAZON COM 42.20 0022-CREEKSIDE ELEMENTARY 5280 5594 1/17/2020 17776 AMAZON COM 45.22 0022-CREEKSIDE ELEMENTARY 5411 5596 1/17/2020 17776 AMAZON COM 57.22 0023-BELLA VISTA SCHOOL 5182 5601 1/17/2020 17776 AMAZON COM 75.22 0023-BELLA VISTA SCHOOL 5182 5600 1/17/2020 17776 AMAZON COM 75.23 0031-LOS CERROS MIDDLE SCHOOL 5182 5610 1/17/2020 1777 AMAZON COM 1721-91 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>440.00</td><td>0014-MONTEVIDEO SCHOOL</td></th<>						440.00	0014-MONTEVIDEO SCHOOL
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5288 5608 1/17/2020 107982 WEST COAST SAND 4,008.44 0169-MAINTENANCE AND OPERATIONS 5241 5642 1/21/2020 101941 RAFT 500.00 0008-GOLDEN VIEW SCHOOL						510.00	0169-MAINTENANCE AND OPERATIONS
5241 5642 1/21/2020 101941 RAFT 500.00 0008-GOLDEN VIEW SCHOOL						•	0169-MAINTENANCE AND OPERATIONS
5210 5651 1/21/2020 96990 CDW COVEDNIA FAIT INC							0169-MAINTENANCE AND OPERATIONS
2310 2021 1/21/2020 86880 CDW GOVERNMENT INC 1 120 FO 2000 COLDEN VIEW COLDEN							0008-GOLDEN VIEW SCHOOL
F221 FC41 1/21/2020 05000 CDW COVERNMENT III					CDW GOVERNMENT INC	1,129.50	0008-GOLDEN VIEW SCHOOL
5321 5641 1/21/2020 86880 CDW GOVERNMENT INC 15,458.25 0008-GOLDEN VIEW SCHOOL	JJ21	J04T	1/41/4040	00000	CDVV GOVERNIVIENT INC	15,458.25	0008-GOLDEN VIEW SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site 5 /5 /20
5570	5650	1/21/2020		LENOVO GLOBAL TECHNOLOGY	143.10	0009-WALT DISNEY SCHOOL 2000 WALT DISNEY SCHOOL 2000 Page 61 of 92
5614	5671	1/21/2020		KNOWBUDDY RESOURCES	395.56	0009-WALT DISNEY SCHOOL age 61 of 92
5316	5652	1/21/2020	17776	AMAZON COM	182.64	0010-GREENBROOK SCHOOLEM 12.6
5302	5667	1/21/2020		BEAR FLAG TOURS	5,115.00	0012-COYOTE CREEK ELEMENTARY
5346	5660	1/21/2020	17776	AMAZON COM	54.02	0012-COYOTE CREEK ELEMENTARY
5265	5662	1/21/2020	470879		382.07	0013-MONTAIR SCHOOL
5345	5664	1/21/2020	17776	AMAZON COM	29.93	0013-MONTAIR SCHOOL
5284	5649	1/21/2020	17776	AMAZON COM	57.34	0017-TWIN CREEKS SCHOOL
5264	5668	1/21/2020	103566	SCHOOL SPECIALTY	241.24	0021-QUAIL RUN ELEMENTARY
5358	5665	1/21/2020	17776	AMAZON COM	39.83	0021-QUAIL RUN ELEMENTARY
5356	5670	1/21/2020	17776	AMAZON COM	52.08	0022-CREEKSIDE ELEMENTARY
5314	5648	1/21/2020	17776	AMAZON COM	40.38	0023-BELLA VISTA SCHOOL
5318	5658	1/21/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	782.78	0023-BELLA VISTA SCHOOL
5355	5637	1/21/2020		AMAZON COM	377.95	0031-LOS CERROS MIDDLE SCHOOL
5229	5639	1/21/2020	406356	POSITIVE PROMOTIONS INC	533.72	0034-STONE VALLEY MIDDLE SCHOOL
5263	5659	1/21/2020		TEACHER'S DISCOVERY	446.35	0038-WINDEMERE RANCH MIDDLE SCHOOL
5262	5656	1/21/2020		LAKESHORE LEARNING	169.73	0039-IRON HORSE MIDDLE SCHOOL
5312	5666	1/21/2020		HILTON ANAHEIM	279.29	0039-IRON HORSE MIDDLE SCHOOL
5313	5644	1/21/2020		AMAZON COM	108.25	0053-MONTE VISTA HIGH SCHOOL
5260	5645	1/21/2020		HEALTH EDCO INC.	203.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
5294	5657	1/21/2020	17776	AMAZON COM	29.20	0054-DOUGHERTY VALLEY HIGH SCHOOL
5357	5653	1/21/2020	17776	AMAZON COM	22.05	0054-DOUGHERTY VALLEY HIGH SCHOOL
5372	5663	1/21/2020	17776	AMAZON COM	552.69	0054-DOUGHERTY VALLEY HIGH SCHOOL
5373	5669	1/21/2020	17776	AMAZON COM	253.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
5256	5661	1/21/2020		OFFICE DEPOT-BUSINESS SERVICES	2,598.71	0055-SAN RAMON HIGH SCHOOL
5481	5643	1/21/2020	17776	AMAZON COM	1,774.41	0055-SAN RAMON HIGH SCHOOL
5300	5646	1/21/2020		MRS. NELSON'S BOOK COMPANY LLC	2,012.37	0064-ED SERVICES-INSTRUCTION
5319 5311	5654	1/21/2020		DONE RIGHT SECURITY INC	39,948.34	0161-FACILITIES
5337	5638 5673	1/21/2020		EAST BAY RESTAURANT SUPPLY INC	2,776.98	0190-CHILD NUTRITION
5296	5678	1/22/2020 1/22/2020	17776 17776	AMAZON COM	52.89	0002-ALAMO SCHOOL
5916	5696	1/22/2020		AMAZON COM YOUNG AUDIENCES OF NORTHERN	224.46	0004-HIDDEN HILLS SCHOOL
5301	5699	1/22/2020		THE CRAYON INITIATIVE	1,535.00	0008-GOLDEN VIEW SCHOOL
5383	5692	1/22/2020	17776	AMAZON COM	610.00	0010-GREENBROOK SCHOOL
5409	5693	1/22/2020	17776	AMAZON COM	63.26	0010-GREENBROOK SCHOOL
5325	5707	1/22/2020		FIRST STUDENT CHARTER BUS	63.26	0010-GREENBROOK SCHOOL
5384	5705	1/22/2020	17776	AMAZON COM	1,973.00 32.32	0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL
5387	5703	1/22/2020		AMAZON COM	86.56	0017-TWIN CREEKS SCHOOL
5397	5695	1/22/2020		AMAZON COM	27.71	0017-TWIN CREEKS SCHOOL
5336	5685	1/22/2020		AMERICAN PRINTING HOUSE FOR	43.30	0020-LIVE OAK ELEMENTARY SCHOOL
5338	5686	1/22/2020		MAXIAIDS	46.57	0020-LIVE OAK ELEMENTARY SCHOOL
5339	5687	1/22/2020	103439	AMERICAN THERMOFORM CO.	255.46	0020-LIVE OAK ELEMENTARY SCHOOL
5444	5694	1/22/2020		LINDSAY WILDLIFE EXPERIENCE	240.00	0021-QUAIL RUN ELEMENTARY
5320	5676	1/22/2020		DISNEYLAND RESORT HOTEL	19,575.00	0033-PINE VALLEY MIDDLE SCHOOL
5379	5675	1/22/2020	17776	AMAZON COM	169.70	0033-PINE VALLEY MIDDLE SCHOOL
5269	5698	1/22/2020	227913	GOPHER SPORTS	626.77	0034-STONE VALLEY MIDDLE SCHOOL
5388	5702	1/22/2020	17776	AMAZON COM	254.08	0039-IRON HORSE MIDDLE SCHOOL
5273	5690	1/22/2020	113098	MIDWEST SPORTS SUPPLY INC	699.01	0051-CALIFORNIA HIGH SCHOOL
5274	5697	1/22/2020	326856	MEDCO SUPPLY COMPANY	2,188.88	0051-CALIFORNIA HIGH SCHOOL
5285	5704	1/22/2020	516477	VERNIER SOFTWARE	729.81	0051-CALIFORNIA HIGH SCHOOL
5286	5706	1/22/2020	388939	PASCO SCIENTIFIC	690.84	0051-CALIFORNIA HIGH SCHOOL
5315	5710	1/22/2020		CDW GOVERNMENT INC	1,956.16	0051-CALIFORNIA HIGH SCHOOL
5322	5700	1/22/2020	102260	CENGAGE LEARNING	839.95	0051-CALIFORNIA HIGH SCHOOL
5323	5708	1/22/2020		CDW GOVERNMENT INC	6,787.69	0051-CALIFORNIA HIGH SCHOOL
5326	5681	1/22/2020		JUNIOR LIBRARY GUILD	83.92	0053-MONTE VISTA HIGH SCHOOL
5333	5683	1/22/2020		DEMCO INC	194.62	0053-MONTE VISTA HIGH SCHOOL
5380	5680	1/22/2020		AMAZON COM	294.01	0053-MONTE VISTA HIGH SCHOOL
5272	5679	1/22/2020		MRC SMART TECHNOLOGY	5,344.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
5268	5674	1/22/2020		GREATLAND CORPORATION	439.00	0063-PERSONNEL OFFICE
5334	5684	1/22/2020		APPLE COMPUTER INC.	430.84	0065-SPECIAL PROGRAMS
5335 5233	5689	1/22/2020		AMAZON COM	37.89	0065-SPECIAL PROGRAMS
5290	5682 5691			DIVISION OF THE STATE ENVIRONMENTAL SYSTEMS INC.	5,775.00	0161-FACILITIES
	5554	-,, 2020		ENVIRONMENTAL STOTEMS INC.	8,978.00	0169-MAINTENANCE AND OPERATIONS

PO#	Req#	Date	Vendo	r Vendor Name	Amount	Cia-
5266	5672	1/22/2020	48222	SYCAMORE HOME ASSOCIATION	475.00	Site 0519-ED SERVICES 5/5/20
5404	5761	1/23/2020		AMAZON COM	253.95	0002-ALAMO SCHOOLPage 62 of 92
5433	5747	1/23/2020	444932	2 SCHOLASTIC BOOK CLUBS	426.51	0006-BOLLINGER CANYON SETTER 12.6
5563	5741	1/23/2020	17776	AMAZON COM	151.79	0006-BOLLINGER CANYON SCHOOL
5359	5743	1/23/2020		SADDLE POINT SYSTEMS	112.95	0007-COUNTRY CLUB SCHOOL
5309	5725	1/23/2020		HEATHER FARM GARDEN CENTER	495.00	0011-GREEN VALLEY SCHOOL
5327	5735	1/23/2020		RAKESTRAW BOOKS	194.63	0011-GREEN VALLEY SCHOOL
5389	5753	1/23/2020	17776		57.81	0011-GREEN VALLEY SCHOOL
5400 5403	5717	1/23/2020			32.41	0011-GREEN VALLEY SCHOOL
5449	5738 5715	1/23/2020	17776	AMAZON COM	41.32	0011-GREEN VALLEY SCHOOL
5468	5766	1/23/2020 1/23/2020		SARAH'S SCIENCE	9,000.00	0011-GREEN VALLEY SCHOOL
5292	5713	1/23/2020	11543 17776	The second secon	2,990.00	0012-COYOTE CREEK ELEMENTARY
5385	5712	1/23/2020	17776	AMAZON COM AMAZON COM	89.66	0014-MONTEVIDEO SCHOOL
5344	5754	1/23/2020		HOME SCIENCE TOOLS	66.34	0014-MONTEVIDEO SCHOOL
5350	5757	1/23/2020		WARD'S NATURAL SCIENCE EST INC	162.84	0015-RANCHO ROMERO SCHOOL
5354	5759	1/23/2020		LAKESHORE LEARNING	324.10	0015-RANCHO ROMERO SCHOOL
5371	5752	1/23/2020		LHS: THE REGENTS of the	964.94 1,395.00	0015-RANCHO ROMERO SCHOOL
5374	5762	1/23/2020		CALIFORNIA STATE RAILROAD	400.00	0015-RANCHO ROMERO SCHOOL
5417	5736	1/23/2020		AMAZON COM	181.63	0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL
5419	5767	1/23/2020	17776	AMAZON COM	74.67	0015-RANCHO ROMERO SCHOOL
5421	5760	1/23/2020	103566	SCHOOL SPECIALTY	465.03	0015-RANCHO ROMERO SCHOOL
5347	5756	1/23/2020	107806	E-COMPLETE LLC	30.12	0016-SYCAMORE VALLEY SCHOOL
5369	5751	1/23/2020		INSTITUE FOR MULTI-SENSORY	1,175.00	0016-SYCAMORE VALLEY SCHOOL
5415	5740	1/23/2020		HEGGERTY PHONEMIC AWARENESS	189.18	0018-TASSAJARA ELEMENTARY SCHOOL
5482	5769	1/23/2020		BUILDING BLOCKS OF LIFE	700.00	0019-VISTA GRANDE SCHOOL
5341	5727	1/23/2020		MAXIAIDS	351.15	0020-LIVE OAK ELEMENTARY SCHOOL
5331	5755	1/23/2020		AMAZON COM	110.42	0021-QUAIL RUN ELEMENTARY
5381 5406	5746 5749	1/23/2020	17776	AMAZON COM	99.58	0021-QUAIL RUN ELEMENTARY
5413	5764	1/23/2020 1/23/2020	17776	AMAZON COM	105.52	0021-QUAIL RUN ELEMENTARY
5349	5737	1/23/2020	17776 17776	AMAZON COM	43.69	0021-QUAIL RUN ELEMENTARY
5307	5728	1/23/2020		AMAZON COM STUDIES WEEKLY	100.46	0022-CREEKSIDE ELEMENTARY
5342	5729	1/23/2020		AALCO MANUFACTURING CO	387.26	0023-BELLA VISTA SCHOOL
5386	5763	1/23/2020		AMAZON COM	361.86	0032-GALE RANCH MIDDLE SCHOOL
5306	5723	1/23/2020		TROXELL COMMUNICATIONS INC.	34.12 310.68	0032-GALE RANCH MIDDLE SCHOOL
5332	5732	1/23/2020		AMAZON COM	71.42	0034-STONE VALLEY MIDDLE SCHOOL
5330	5724	1/23/2020		AMAZON COM	112.27	0037-CHARLOTTE WOOD MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
5305	5718	1/23/2020	104745	VEX ROBOTICS INC	538.65	0051-CALIFORNIA HIGH SCHOOL
5308	5730	1/23/2020	430500	ROGERS ATHLETIC COMPANY	4,043.60	0054-DOUGHERTY VALLEY HIGH SCHOOL
5329	5720	1/23/2020		AMAZON COM	87.55	0054-DOUGHERTY VALLEY HIGH SCHOOL
5343	5733	1/23/2020	107537	PRIME TIME ENTERTAINMENT INC.	2,272.50	0054-DOUGHERTY VALLEY HIGH SCHOOL
5377	5719	1/23/2020		AMAZON COM	38.91	0054-DOUGHERTY VALLEY HIGH SCHOOL
5401 5328	5721	1/23/2020		AMAZON COM	164.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
5360	5731 5744	1/23/2020 1/23/2020		HILLYARD	16.02	0055-SAN RAMON HIGH SCHOOL
5361	5745	1/23/2020		WENGER CORPORATION	711.84	0055-SAN RAMON HIGH SCHOOL
5367	5750	1/23/2020		FLINN SCIENTIFIC INC. LOWER EAST SIDE TENEMENT MUSEU	1,408.79	0055-SAN RAMON HIGH SCHOOL
5390	5748			FLINN SCIENTIFIC INC.	105.10	0055-SAN RAMON HIGH SCHOOL
5487	5714	1/23/2020		AMAZON COM	631.95	0055-SAN RAMON HIGH SCHOOL
5659	5742	1/23/2020		OFFICE DEPOT-BUSINESS SERVICES	146.14	0055-SAN RAMON HIGH SCHOOL
5340	5726	1/23/2020		SPEECH PATHOLOGY GROUP INC	432.99 3,900.00	0055-SAN RAMON HIGH SCHOOL
5267	5711			WEST COAST TURF	2,175.83	0065-SPECIAL PROGRAMS 0169-MAINTENANCE AND OPERATIONS
5445	5716			FRANK + GROSSMAN LANDSCAPE	32,415.00	0169-MAINTENANCE AND OPERATIONS
5368	5798	1/24/2020		APPLE COMPUTER INC.	414.27	0004-HIDDEN HILLS SCHOOL
5423	5793	1/24/2020		AMAZON COM	136.33	0004-HIDDEN HILLS SCHOOL
5437	5795	1/24/2020		CDW GOVERNMENT INC	9,145.36	0004-HIDDEN HILLS SCHOOL
5402	5809	1/24/2020		AMAZON COM	82.82	0005-JOHN BALDWIN SCHOOL
5365	5794			PEARSON EDUCATION INC	7,353.49	0008-GOLDEN VIEW SCHOOL
5378	5808			LIBERTY FLAGS INC	125.35	0015-RANCHO ROMERO SCHOOL
5363 5616	5788 5707		101769		87.05	0016-SYCAMORE VALLEY SCHOOL
5617	5797 5799			PERMA BOUND PERMA BOUND	22.73	0019-VISTA GRANDE SCHOOL
/	3.33	-1 -7 2020	JJ4333	FUM DOUND	590.12	0019-VISTA GRANDE SCHOOL

PO#	Req#	Date	Vendo	r Vendor Name	Amount	Site
5418	5810	1/24/2020	17776	AMAZON COM	48.66	0021-QUAIL RUN ELEMEN 5/20
5425	5812	1/24/2020	17776	AMAZON COM	27.06	0021-QUAIL RUN ELEMENT Page 63 of 92
5429	5813	1/24/2020	17776	AMAZON COM	32.24	0021-QUAIL RUN ELEMEN TARM 12.6
5455	5811	1/24/2020		AMAZON COM	49.12	0021-QUAIL RUN ELEMENTARY
5382	5782	1/24/2020			249.06	0022-CREEKSIDE ELEMENTARY
5602	5781	1/24/2020			26.96	0022-CREEKSIDE ELEMENTARY
5408	5800	1/24/2020		CITY OF SAN RAMON	10,825.00	0032-GALE RANCH MIDDLE SCHOOL
5364	5789	1/24/2020		PITSCO EDUCATION	212.85	0033-PINE VALLEY MIDDLE SCHOOL
5450 5405	5778 5806	1/24/2020			128.81	0053-MONTE VISTA HIGH SCHOOL
5362	5779	1/24/2020 1/24/2020			48.68	0054-DOUGHERTY VALLEY HIGH SCHOOL
5366	5770	1/24/2020		TEACHERS DISCOVERY CDW GOVERNMENT INC	92.71	0055-SAN RAMON HIGH SCHOOL
5370	5776	1/24/2020			1,151.50	0055-SAN RAMON HIGH SCHOOL
5489	5771	1/24/2020			277.56 70.35	0055-SAN RAMON HIGH SCHOOL
5491	5772	1/24/2020		AMAZON COM	70.33 32.37	0055-SAN RAMON HIGH SCHOOL
5562	5773	1/24/2020		AMAZON COM	44.91	0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
5564	5774	1/24/2020		AMAZON COM	106.54	0055-SAN RAMON HIGH SCHOOL
5565	5775	1/24/2020	17776	AMAZON COM	186.80	0055-SAN RAMON HIGH SCHOOL
5566	5777	1/24/2020	17776	AMAZON COM	172.54	0055-SAN RAMON HIGH SCHOOL
5567	5780	1/24/2020	17776	AMAZON COM	75.66	0055-SAN RAMON HIGH SCHOOL
5395	5804	1/24/2020	110292	NILFISK INC.	90.69	0168-CUSTODIAL
5432	5786	1/24/2020		SUNPOWER CORPORATION SYSTEMS	90,024.35	0169-MAINTENANCE AND OPERATIONS
5674	5791	1/24/2020		AMAZON COM	369.12	0169-MAINTENANCE AND OPERATIONS
5392	5792	1/24/2020		TENNANT COMPANY CORP.	200.00	0170-TRANSPORTATION
5393	5787	1/24/2020		TURF & INDUSTRIAL EQUIPMENT CO	1,200.00	0170-TRANSPORTATION
5352	5790	1/24/2020		TROXELL COMMUNICATIONS INC.	549.92	0511-COMPUTER SUPPORT 2
5394 5431	5796	1/24/2020		TROXELL COMMUNICATIONS INC.	549.91	0511-COMPUTER SUPPORT 2
5477	5801 5802	1/24/2020	17776	AMAZON COM	63.00	0511-COMPUTER SUPPORT 2
5410	5834	1/24/2020 1/27/2020		SAN RAMON VALLEY USD	48,000.00	0519-ED SERVICES
5420	5821	1/27/2020	17776	SILKE COMMUNICATIONS AMAZON COM	1,150.70	0003-NEIL ARMSTRONG SCHOOL
5438	5854	1/27/2020		WILBOOKS	204.17	0004-HIDDEN HILLS SCHOOL
5440	5835	1/27/2020		SLOSSON ED PUBS INC	102.48	0005-JOHN BALDWIN SCHOOL
5439	5839	1/27/2020		MARIN COUNTY	69.48 28,742.00	0010-GREENBROOK SCHOOL
5399	5845	1/27/2020	86880	CDW GOVERNMENT INC	442.96	0018-TASSAJARA ELEMENTARY SCHOOL 0020-LIVE OAK ELEMENTARY SCHOOL
5447	5840	1/27/2020	321830	MAXIAIDS	66.10	0020-LIVE OAK ELEMENTARY SCHOOL
5478	5841	1/27/2020	17776	AMAZON COM	42.57	0020-LIVE OAK ELEMENTARY SCHOOL
5612	5844	1/27/2020	17776	AMAZON COM	158.37	0020-LIVE OAK ELEMENTARY SCHOOL
5457	5852	1/27/2020	17776	AMAZON COM	47.33	0021-QUAIL RUN ELEMENTARY
5492	5847	1/27/2020	17776	AMAZON COM	254.60	0023-BELLA VISTA SCHOOL
5707	5846	1/27/2020	17776	AMAZON COM	741.40	0023-BELLA VISTA SCHOOL
5427	5819	1/27/2020	17776	AMAZON COM	52.75	0032-GALE RANCH MIDDLE SCHOOL
5428	5816	1/27/2020	17776	AMAZON COM	31.78	0032-GALE RANCH MIDDLE SCHOOL
5451 5456	5817 5818	1/27/2020	17776	AMAZON COM	39.92	0032-GALE RANCH MIDDLE SCHOOL
5407	5853	1/27/2020 1/27/2020	17776	AMAZON COM	718.41	0032-GALE RANCH MIDDLE SCHOOL
5538	5832	1/27/2020		DENON & DOYLE ENTERTAINMENT MUSICAL THEATRE INTERNATIONAL	1,495.00	0035-DIABLO VISTA MIDDLE SCHOOL
5396	5826	1/27/2020		ADMIRAL AMBASSADOR SPORTS	934.28	0035-DIABLO VISTA MIDDLE SCHOOL
5452	5820	1/27/2020		AMAZON COM	179.98 155.29	0054-DOUGHERTY VALLEY HIGH SCHOOL
5458	5850	1/27/2020		AMAZON COM	338.57	0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
5459	5848	1/27/2020		AMAZON COM	166.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
5483	5851	1/27/2020	17776	AMAZON COM	140.85	0054-DOUGHERTY VALLEY HIGH SCHOOL
5436	5830	1/27/2020	112315	METEOR EDUCATION LLC	24,174.35	0055-SAN RAMON HIGH SCHOOL
5442	5837	1/27/2020	86880	CDW GOVERNMENT INC	319.87	0055-SAN RAMON HIGH SCHOOL
5661	5828	1/27/2020		WENGER CORPORATION	711.84	0055-SAN RAMON HIGH SCHOOL
5430	5824	1/27/2020		PFLAG DANVILLE/SAN RAMON CHAPT	1,250.00	0064-ED SERVICES-INSTRUCTION
5441	5838	1/27/2020		TOBII DYNAVOX LLC	64.13	0065-SPECIAL PROGRAMS
5434	5842	1/27/2020		NOR-CAL MOVING SERVICES	23,924.40	0161-FACILITIES
5464 5911	5849	1/27/2020		PROTECH CONSULTING &	4,578.00	0161-FACILITIES
5709	5829 5836	1/27/2020		SUNSHIELD SOLUTIONS INC	2,127.54	0169-MAINTENANCE AND OPERATIONS
5495	5901	1/27/2020 1/28/2020		AMAZON COM PROMOTE MARKETING CONCEPTS	99.57	0190-CHILD NUTRITION
5505	5904	1/28/2020		CENTRAL INSTITUTE FOR THE DEAF	128.60	0004-HIDDEN HILLS SCHOOL
	•	-,, =		THE DEAF	93.19	0004-HIDDEN HILLS SCHOOL

PO#	Req#	Date	Vendo	r Vendor Name	Amount	Site
5568	5905	1/28/2020	17776	AMAZON COM	478.94	0004-HIDDEN HILLS SCH991/20
5479	5884	1/28/2020	302679	LIFETOUCH PUBLISHING INC.	627.88	0007-COUNTRY CLUB SCHOOL
5539	5881	1/28/2020		2 HOUSE OF WOODWINDS	466.77	0009-WALT DISNEY SCHOOL 12
5424	5865	1/28/2020	17776	AMAZON COM	61.66	0010-GREENBROOK SCHEEM 12.6
5493	5906	1/28/2020	17776	AMAZON COM	95.88	0011-GREEN VALLEY SCHOOL
5506	5907	1/28/2020	373612	? ORIENTAL TRADING CO	98.78	0011-GREEN VALLEY SCHOOL
5523	5912	1/28/2020	_	AMAZON COM	622.17	0011-GREEN VALLEY SCHOOL
5454	5856	1/28/2020	227913	GOPHER SPORTS	70.90	0014-MONTEVIDEO SCHOOL
5460	5857	1/28/2020	230251	GREAT LAKES SPORTS	151.98	0014-MONTEVIDEO SCHOOL
5470	5870	1/28/2020	345944	MUSEUM OF THE SAN RAMON VALLEY	960.00	0014-MONTEVIDEO SCHOOL
5512	5855	1/28/2020	17776		431.65	0014-MONTEVIDEO SCHOOL
5511	5914	1/28/2020	86880	CDW GOVERNMENT INC	331.25	0019-VISTA GRANDE SCHOOL
5615	5880	1/28/2020	17776		538.16	0021-QUAIL RUN ELEMENTARY
5476	5893	1/28/2020	17776		114.26	0022-CREEKSIDE ELEMENTARY
5453 5475	5867	1/28/2020	17776		34.19	0031-LOS CERROS MIDDLE SCHOOL
5517	5869 5868	1/28/2020	17776		187.49	0031-LOS CERROS MIDDLE SCHOOL
5435	5896	1/28/2020	17776		302.98	0031-LOS CERROS MIDDLE SCHOOL
5463	5877	1/28/2020 1/28/2020		FOLLETT SCHOOL SOLUTIONS INC	4,537.55	0032-GALE RANCH MIDDLE SCHOOL
5465	5878	1/28/2020		COLE-PARMER	340.56	0033-PINE VALLEY MIDDLE SCHOOL
5467	5883	1/28/2020		CAROLINA BIOLOGICAL SUPPLY CO. MEGA DEPOT	246.81	0033-PINE VALLEY MIDDLE SCHOOL
5499	5888	1/28/2020			84.31	0033-PINE VALLEY MIDDLE SCHOOL
5500	5890	1/28/2020		FOLLETT SCHOOL SOLUTIONS INC	662.23	0033-PINE VALLEY MIDDLE SCHOOL
5519	5882	1/28/2020		AMAZON COM	805.85	0033-PINE VALLEY MIDDLE SCHOOL
5520	5885	1/28/2020	17776	AMAZON COM	289.59	0033-PINE VALLEY MIDDLE SCHOOL
5521	5886	1/28/2020	17776	AMAZON COM	156.98	0033-PINE VALLEY MIDDLE SCHOOL
5443	5897	1/28/2020		STAGES UNLIMITED	112.58	0033-PINE VALLEY MIDDLE SCHOOL
5473	5908	1/28/2020		CALIFORNIA LEAGUE OF SCHOOLS	3,520.00	0035-DIABLO VISTA MIDDLE SCHOOL
5485	5899	1/28/2020		JONES SCHOOL SUPPLY	469.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5490	5915	1/28/2020	17776	AMAZON COM	91.85 105.91	0038-WINDEMERE RANCH MIDDLE SCHOOL
5414	5862	1/28/2020	17776	AMAZON COM	62.33	0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
5422	5866	1/28/2020	17776	AMAZON COM	151.55	0039-IRON HORSE MIDDLE SCHOOL
5426	5872	1/28/2020	17776	AMAZON COM	64.92	0039-IRON HORSE MIDDLE SCHOOL
5412	5887	1/28/2020	17776	AMAZON COM	1,943.37	0051-CALIFORNIA HIGH SCHOOL
5446	5894	1/28/2020	461714	SOCCER PRO	210.22	0051-CALIFORNIA HIGH SCHOOL
5480	5891	1/28/2020	107670	CAROLINA BIOLOGICAL SUPPLY CO.	523.59	0051-CALIFORNIA HIGH SCHOOL
5496	5902	1/28/2020		SOCCER PRO	873.88	0051-CALIFORNIA HIGH SCHOOL
5497	5903	1/28/2020		STAGE LIGHTING STORE LLC	291.24	0051-CALIFORNIA HIGH SCHOOL
5507	5909	1/28/2020		PHOTO WAREHOUSE	815.28	0051-CALIFORNIA HIGH SCHOOL
5508	5911	1/28/2020		SCHOLASTIC	73.79	0051-CALIFORNIA HIGH SCHOOL
5509	5913	1/28/2020		NEW HAVEN UNIFIED SCHOOL DIST	200.00	0051-CALIFORNIA HIGH SCHOOL
5462	5874	1/28/2020		SOCCER PRO	1,536.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
5516	5876	1/28/2020		AMAZON COM	39.50	0054-DOUGHERTY VALLEY HIGH SCHOOL
6098 5662	5900 5863	1/28/2020		CDW GOVERNMENT INC	7,802.76	0054-DOUGHERTY VALLEY HIGH SCHOOL
5698	5910	1/28/2020		CDW GOVERNMENT INC	20,568.75	0055-SAN RAMON HIGH SCHOOL
5577	5895	1/28/2020 1/28/2020		AMAZON COM	301.87	0055-SAN RAMON HIGH SCHOOL
5494	5898	1/28/2020		CA SCHOLARSHIP FEDERATION EMLYN INC.	324.75	0059-VENTURE
5518	5873	1/28/2020		AMAZON COM	6,500.00	0065-SPECIAL PROGRAMS
5471	5875	1/28/2020		INDOOR ENVIRONMENTAL SERVICES	50.86	0065-SPECIAL PROGRAMS
5461	5864	1/28/2020		PARK PLANET	11,945.00	0161-FACILITIES
5466	5892	1/28/2020		BIRDS AWAY / PIGEONS AWAY	488.64	0169-MAINTENANCE AND OPERATIONS
5474	5871	1/28/2020		DB ELECTRIC	36,130.00	0169-MAINTENANCE AND OPERATIONS
5513	5916	1/28/2020		ORANGE COUNTY DEPT OF	5,000.00 400.00	0169-MAINTENANCE AND OPERATIONS
5573	5925	1/29/2020		VOCABULARY SPELLING CITY	280.80	0519-ED SERVICES
5530	5933	1/29/2020		AMAZON COM	50.21	0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL
5627	5964	1/29/2020		SCHOLASTIC BOOK CLUBS	639.76	0004-HIDDEN HILLS SCHOOL 0006-BOLLINGER CANYON SCHOOL
5629	5968	1/29/2020		SCHOLASTIC	541.20	0006-BOLLINGER CANYON SCHOOL
5540	5922			DEMCO INC	158.13	0007-COUNTRY CLUB SCHOOL
5556	5958	1/29/2020	121899	CLAY PLANET	397.61	0008-GOLDEN VIEW SCHOOL
5575	5973	1/29/2020	17776	AMAZON COM	31.32	0009-WALT DISNEY SCHOOL
5875	5969	1/29/2020		CDW GOVERNMENT INC	17,147.55	0009-WALT DISNEY SCHOOL
6212	5974	1/29/2020	292261	LAKESHORE LEARNING	346.42	0009-WALT DISNEY SCHOOL
						

PO#	Req#	Date	Vendo	Vendor Name	Amount	Site
5502	5971	1/29/2020	456523	SIERRA PACIFIC TOURS	2,600.00	0010-GREENBROOK SCHO 5/20
5503	5972	1/29/2020	110998	LUX BUS AMERICA	3,230.00	0010-GREENBROOK SCHOBage 65 of 92
5580	5956	1/29/2020	17776	AMAZON COM	40.03	0010-GREENBROOK SCHOPLEM 12.6
5585	5967	1/29/2020	17776	AMAZON COM	69.78	0010-GREENBROOK SCHOOL
5514	5959	1/29/2020			62.81	0014-MONTEVIDEO SCHOOL
5524	5960	1/29/2020	17776		58.95	0014-MONTEVIDEO SCHOOL
5532	5962	1/29/2020	17776		55.19	0014-MONTEVIDEO SCHOOL
5584	5970	1/29/2020	17776	AMAZON COM	32.42	0014-MONTEVIDEO SCHOOL
5510	5937	1/29/2020	17776	AMAZON COM	37.11	0020-LIVE OAK ELEMENTARY SCHOOL
5525 5543	5935 5934	1/29/2020	17776		154.83	0020-LIVE OAK ELEMENTARY SCHOOL
5528	5953	1/29/2020 1/29/2020	17776	SMILEMAKERS AMAZZON CONA	62.51	0020-LIVE OAK ELEMENTARY SCHOOL
5587	5955	1/29/2020		AMAZON COM SUBSCRIPTION SERVICES	159.93	0021-QUAIL RUN ELEMENTARY
5622	5949	1/29/2020		FISHER AGENCY, THE	299.83	0031-LOS CERROS MIDDLE SCHOOL
5644	5951	1/29/2020		MUSICTRIP.COM	2,868.63	0031-LOS CERROS MIDDLE SCHOOL
5533	5932	1/29/2020		AMAZON COM	12,895.00 59.43	0031-LOS CERROS MIDDLE SCHOOL
5534	5938	1/29/2020		AMAZON COM	152.30	0033-PINE VALLEY MIDDLE SCHOOL
5544	5940	1/29/2020		HOBBYLINC	725.35	0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL
5630	5936	1/29/2020		SCHOLASTIC BOOK CLUBS	102.38	0033-PINE VALLEY MIDDLE SCHOOL
5576	5923	1/29/2020		CENTRAL SANITARY SUPPLY	93.29	0034-STONE VALLEY MIDDLE SCHOOL
5541	5926	1/29/2020		TROXELL COMMUNICATIONS INC.	318.26	0051-CALIFORNIA HIGH SCHOOL
5621	5931	1/29/2020	279099	JUNIOR LIBRARY GUILD	2,315.68	0051-CALIFORNIA HIGH SCHOOL
5728	5929	1/29/2020	111418	JUST KOOLEN PRODUCTIONS INC	1,750.00	0051-CALIFORNIA HIGH SCHOOL
5448	5930	1/29/2020	121899	CLAY PLANET	1,508.01	0053-MONTE VISTA HIGH SCHOOL
5529	5924	1/29/2020	17776	AMAZON COM	70.65	0053-MONTE VISTA HIGH SCHOOL
5545	5941	1/29/2020		PHOTO WAREHOUSE	2,289.54	0053-MONTE VISTA HIGH SCHOOL
5547	5943	1/29/2020	51370	B & H PHOTO VIDEO	559.90	0053-MONTE VISTA HIGH SCHOOL
5550 5579	5947	1/29/2020		DISCOUNT SCHOOL SUPPLY	1,719.92	0053-MONTE VISTA HIGH SCHOOL
5608	5939 5946	1/29/2020		FISHER AGENCY, THE	3,000.00	0053-MONTE VISTA HIGH SCHOOL
5542	5927	1/29/2020 1/29/2020		EDGEWOOD PRESS INCORPORATED AMPLYUS	2,499.81	0053-MONTE VISTA HIGH SCHOOL
5549	5944	1/29/2020		BSN SPORTS LLC	127.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
5618	5952	1/29/2020		SCHOOL SPECIALTY	5,935.46	0054-DOUGHERTY VALLEY HIGH SCHOOL
5582	5945	1/29/2020		PACIFIC COAST TRANE CONTROLS	41,689.24 3,275.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
5581	5942	1/29/2020		KELLY MOORE PAINT CO. INC	1,794.76	0161-FACILITIES
5645	5928	1/29/2020		LIFELINE LIFT COMPANY INC	14,355.91	0168-CUSTODIAL 0168-CUSTODIAL
5551	5957	1/29/2020		BSN SPORTS LLC	1,402.88	0169-MAINTENANCE AND OPERATIONS
5515	5920	1/29/2020	153590	D&D SECURITY RESOURCES INC	2,660.79	0511-COMPUTER SUPPORT 2
5571	5948	1/29/2020	37125	APPLE COMPUTER INC.	828.99	0511-COMPUTER SUPPORT 2
5578	5950	1/29/2020	17776	AMAZON COM	35.66	0511-COMPUTER SUPPORT 2
5531	5982	1/30/2020		AMAZON COM	63.39	0003-NEIL ARMSTRONG SCHOOL
5546	6005	1/30/2020		OAKLAND ZOO	525.00	0006-BOLLINGER CANYON SCHOOL
5771	6015	1/30/2020		U.S. SCHOOL SUPPLY	117.11	0009-WALT DISNEY SCHOOL
5912 5592	6007 5980	1/30/2020 1/30/2020		STORE SUPPLY WAREHOUSE LLC	95.55	0009-WALT DISNEY SCHOOL
5594	5984	1/30/2020		AMAZON COM	53.61	0010-GREENBROOK SCHOOL
5504	5990	1/30/2020		AMAZON COM MUSEUM OF THE SAN RAMON VALLEY	108.81	0010-GREENBROOK SCHOOL
5600	6003	1/30/2020		AMAZON COM	1,920.00	0012-COYOTE CREEK ELEMENTARY
5488	5991	1/30/2020		AMAZON COM	296.52	0014-MONTEVIDEO SCHOOL
5625	5997	1/30/2020		CALIFORNIA MATH FESTIVAL PROG.	94.23 2,798.00	0015-RANCHO ROMERO SCHOOL
5632	5993	1/30/2020		FOLLETT SCHOOL SOLUTIONS INC	580.40	0015-RANCHO ROMERO SCHOOL 0015-RANCHO ROMERO SCHOOL
5561	5998	1/30/2020		DEMCO INC	125.05	0016-SYCAMORE VALLEY SCHOOL
5486	5987	1/30/2020	17776	AMAZON COM	34.70	0017-TWIN CREEKS SCHOOL
5526	5986	1/30/2020		AMAZON COM	55.25	0017-TWIN CREEKS SCHOOL
5560	5989	1/30/2020		STARFALL EDUCATION FOUNDATION	270.00	0017-TWIN CREEKS SCHOOL
5548	6004	1/30/2020		OAKLAND ZOO	1,830.00	0019-VISTA GRANDE SCHOOL
5609	5994	1/30/2020		AMBU TECH	55.45	0020-LIVE OAK ELEMENTARY SCHOOL
5766	6009	1/30/2020		READ NATURALLY	1,915.65	0021-QUAIL RUN ELEMENTARY
5522 5527	5976 6014	1/30/2020		AMAZON COM	48.68	0031-LOS CERROS MIDDLE SCHOOL
5598	6014 6006	1/30/2020 1/30/2020		AMAZON COM	30.29	0032-GALE RANCH MIDDLE SCHOOL
5601	6012	1/30/2020		AMAZON COM AMAZON COM	45.08	0032-GALE RANCH MIDDLE SCHOOL
5557	5978	1/30/2020		JONES SCHOOL SUPPLY	273.93	0032-GALE RANCH MIDDLE SCHOOL
		., - 5, -520	5005		373.67	0034-STONE VALLEY MIDDLE SCHOOL

PO#	Req#	Date	Vendo	vendor Name	Amount	Site
5559	5988	1/30/2020	227913	GOPHER SPORTS	124.49	0034-STONE VALLEY MIDDLE \$45/20
5569	5979	1/30/2020	17776	AMAZON COM	32.44	0037-CHARLOTTE WOOD MIDDLE SCHOOL of 92
5558	5981	1/30/2020	165193	DEMCO INC	31.41	0038-WINDEMERE RANCH MIDDLE SCHOOL
5553	5999	1/30/2020	456523	SIERRA PACIFIC TOURS	1,500.00	0038-WINDEMERE RANCH MIDDLE SCHOOL 0051-CALIFORNIA HIGH SCHOOL
6009	6008	1/30/2020	110998	LUX BUS AMERICA	2,460.00	0051-CALIFORNIA HIGH SCHOOL
5498	5996	1/30/2020		. MRS. NELSON'S BOOK COMPANY LLC	2,346.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
5589	5977	1/30/2020	17776		80.66	0054-DOUGHERTY VALLEY HIGH SCHOOL
5675	6013	1/30/2020	369942	OFFICE DEPOT	162.36	0062-BUSINESS SERVICES
5484	6002	1/30/2020	86880		221.57	0063-PERSONNEL OFFICE
5626	6011	1/30/2020	113115	POWERSCHOOL	22,838.20	0063-PERSONNEL OFFICE
5572	5983	1/30/2020		GOLDEN BAY FENCE PLUS IRON	25,237.00	0161-FACILITIES
5554	5995	1/30/2020		ETA / hand2mind.com	6,495.00	0515-DESTINY-WAREHOUSE
5555	6000	1/30/2020		ORANGETHEORY FITNESS DANVILLE	150.00	
5613	6016	1/31/2020		MARINE SCIENCE INSTITUTE	1,300.00	0519-ED SERVICES
5620	6024	1/31/2020		SURTEC SYSTEM CORP	651.67	0002-ALAMO SCHOOL
5742	6019	1/31/2020		SCHOLASTIC	521.91	0002-ALAMO SCHOOL
5604	6028	1/31/2020	17776	AMAZON COM	245.08	0011-GREEN VALLEY SCHOOL
5729	6040	1/31/2020		MACGILL	62.19	0016-SYCAMORE VALLEY SCHOOL
5574	6036	1/31/2020		SCHOOL SPECIALTY INC	410.53	0016-SYCAMORE VALLEY SCHOOL
5603	6041	1/31/2020	17776	AMAZON COM	58.67	0020-LIVE OAK ELEMENTARY SCHOOL
5642	6042	1/31/2020	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
5638	6017	1/31/2020	17776	AMAZON COM	112.15	0021-QUAIL RUN ELEMENTARY
5660	6020	1/31/2020		FIRST BOOK	117.21	0031-LOS CERROS MIDDLE SCHOOL
5639	6033	1/31/2020	17776	AMAZON COM	241.12	0032-GALE RANCH MIDDLE SCHOOL
5641	6038	1/31/2020	17776	AMAZON COM	315.33	0033-PINE VALLEY MIDDLE SCHOOL
5640	6037	1/31/2020	17776	AMAZON COM	146.08	0034-STONE VALLEY MIDDLE SCHOOL
5669	6035	1/31/2020	17776	AMAZON COM	38.69	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5667	6026	1/31/2020		BSN SPORTS LLC	137.76	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5586	6021	1/31/2020			370.22	0053-MONTE VISTA HIGH SCHOOL
5588	6027	1/31/2020		CAROLINA BIOLOGICAL SUPPLY CO. HARBOR FREIGHT TOOLS	304.21	0054-DOUGHERTY VALLEY HIGH SCHOOL
5668	6039	1/31/2020	89732		120.54	0055-SAN RAMON HIGH SCHOOL
5649	6030	1/31/2020		CALSTRS/EMPLOYEE INSTITUTE NOR-CAL MOVING SERVICES	615.98	0063-PERSONNEL OFFICE
5650	6031	1/31/2020		CLOUD ELECTRIC	16,760.00	0161-FACILITIES
5651	6032	1/31/2020		CLOUD ELECTRIC	9,475.00	0161-FACILITIES
5647	6023	1/31/2020		CLOUD ELECTRIC	12,250.00	0161-FACILITIES
5648	6025	1/31/2020		CLOUD ELECTRIC	15,300.00	0511-COMPUTER SUPPORT 2
3040	0023	1/31/2020	101113	CLOOD ELECTRIC	15,300.00	0511-COMPUTER SUPPORT 2
					\$ 1,534,423.51	
5596	6043	2/1/2020	499790	TROXELL COMMUNICATIONS INC.	1 060 05	0022 CDEEKCIDE ELEMAENTA DV
5705	6044	2/1/2020	17776	AMAZON COM	1,060.85	0022-CREEKSIDE ELEMENTARY
5665	6065	2/3/2020	17776	AMAZON COM	472.65	0022-CREEKSIDE ELEMENTARY
5633	6076	2/3/2020		RUSH ORDER TEES	91.09	0004-HIDDEN HILLS SCHOOL
5635	6045	2/3/2020		SCHOLASTIC BOOK FAIRS	1,019.63	0008-GOLDEN VIEW SCHOOL
5815	6092	2/3/2020		RAYMOND GEDDES & CO	1,294.08	0008-GOLDEN VIEW SCHOOL
5658	6066	2/3/2020		LOOKOUT BOOKS	329.57	0009-WALT DISNEY SCHOOL
5678	6080	2/3/2020		BROAD REACH	798.15	0010-GREENBROOK SCHOOL
5693	6087	2/3/2020		AMAZON COM	711.82	0010-GREENBROOK SCHOOL
5666	6090	2/3/2020		AMAZON COM	200.35	0012-COYOTE CREEK ELEMENTARY
5679	6089	2/3/2020		AMAZON COM	69.22	0017-TWIN CREEKS SCHOOL
5703	6088	2/3/2020		AMAZON COM	40.80	0017-TWIN CREEKS SCHOOL
5636	6051	2/3/2020		SCHOLASTIC	242.44	0017-TWIN CREEKS SCHOOL
5681	6058	2/3/2020		AMAZON COM	228.64	0021-QUAIL RUN ELEMENTARY
5643	6053	2/3/2020		AMAZON COM	30.29	0021-QUAIL RUN ELEMENTARY
5663	6079	2/3/2020		AMAZON COM	43.69	0031-LOS CERROS MIDDLE SCHOOL
5694	6081	2/3/2020			573.62	0035-DIABLO VISTA MIDDLE SCHOOL
5743	6075	2/3/2020		AMAZON COM HEINEMANN (DBA)	405.52	0035-DIABLO VISTA MIDDLE SCHOOL
5590	6054	2/3/2020			68.14	0035-DIABLO VISTA MIDDLE SCHOOL
5611	6086	2/3/2020		AMAZON COM	77.76	0039-IRON HORSE MIDDLE SCHOOL
5619	6084			MACGILL	150.88	0039-IRON HORSE MIDDLE SCHOOL
5677	6083	2/3/2020		NATIONAL ASSOCIATION FOR MUSIC	151.00	0039-IRON HORSE MIDDLE SCHOOL
5695	6074	2/3/2020		SHN THEATERS	1,470.00	0039-IRON HORSE MIDDLE SCHOOL
5854	6056	2/3/2020		AMAZON COM	99.82	0039-IRON HORSE MIDDLE SCHOOL
5591	6057	2/3/2020		AMAZON COM	495.01	0039-IRON HORSE MIDDLE SCHOOL
3331	0037	2/3/2020	117238	ALHAMBRA HIGH SCHOOL	600.00	0051-CALIFORNIA HIGH SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Sito
5593	6064	2/3/2020		BSN SPORTS LLC	Amount 149.33	Site 5/5/20
5595	6069	2/3/2020		BSN SPORTS LLC	2,240.69	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
5597	6063	2/3/2020		FIRST SERVICE	4,818.98	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
5605	6061	2/3/2020		HANSON & FITCH	2,000.00	0051-CALIFORNIA HIGH SCHOOL
5606	6070	2/3/2020		TIRAPELLI, BETH	112.50	
5610	6073	2/3/2020		NCLRA	4,827.00	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
5653	6062	2/3/2020		ALL CAL GOLF AND INDUSTRIAL	6,116.13	0051-CALIFORNIA HIGH SCHOOL
5877	6077	2/3/2020		AMAZON COM	256.16	0053-MONTE VISTA HIGH SCHOOL
5599	6067	2/3/2020		JOSTENS INCSCHOLASTIC DIV.	3,480.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
5607	6072	2/3/2020		CAROLINA BIOLOGICAL SUPPLY CO.	2,200.61	0054-DOUGHERTY VALLEY HIGH SCHOOL
5682	6078	2/3/2020	17776		566.45	0055-SAN RAMON HIGH SCHOOL
5769	6046	2/3/2020	103686	TBWB STRATEGIES	43,000.00	0062-BUSINESS SERVICES
5770	6052	2/3/2020	103686	TBWB STRATEGIES	50,000.00	0062-BUSINESS SERVICES
5870	6055	2/3/2020	110459	AMERICAN FLOOR SANDING INC	740.00	0169-MAINTENANCE AND OPERATIONS
5670	6060	2/3/2020	153590	D&D SECURITY RESOURCES INC	6,959.44	0511-COMPUTER SUPPORT 2
6113	6091	2/3/2020	265032	ISTE	1,600.00	0511-COMPUTER SUPPORT 2
5657	6124	2/4/2020	445720	SCHOOL NURSE SUPPLY	87.25	0005-JOHN BALDWIN SCHOOL
5723	6111	2/4/2020		AMAZON COM	34.76	0008-GOLDEN VIEW SCHOOL
5867	6104	2/4/2020	107038	CENTRAL SANITARY SUPPLY	119.72	0009-WALT DISNEY SCHOOL
5913	6117	2/4/2020	247055	HILLYARD	1,014.52	0009-WALT DISNEY SCHOOL
6330	6126	2/4/2020		AMAZON COM	264.24	0009-WALT DISNEY SCHOOL
5637	6113	2/4/2020		LINDSAY WILDLIFE EXPERIENCE	960.00	0010-GREENBROOK SCHOOL
5719	6125	2/4/2020	17776	AMAZON COM	155.25	0010-GREENBROOK SCHOOL
5725	6122	2/4/2020	17776	AMAZON COM	86.56	0010-GREENBROOK SCHOOL
5655	6118	2/4/2020		KITES IN THE SKY LLC	2,949.67	0012-COYOTE CREEK ELEMENTARY
5716	6108	2/4/2020		AMAZON COM	139.12	0017-TWIN CREEKS SCHOOL
5656	6121	2/4/2020		CLAY PLANET	750.00	0018-TASSAJARA ELEMENTARY SCHOOL
5684	6096	2/4/2020		SCHOOL SPECIALTY INC	170.00	0020-LIVE OAK ELEMENTARY SCHOOL
5720	6106	2/4/2020	17776	AMAZON COM	61.46	0021-QUAIL RUN ELEMENTARY
5726	6127	2/4/2020	17776	AMAZON COM	275.07	0033-PINE VALLEY MIDDLE SCHOOL
5717	6093	2/4/2020	17776	AMAZON COM	106.84	0034-STONE VALLEY MIDDLE SCHOOL
5745 5652	6107 6110	2/4/2020		FOLLETT SCHOOL SOLUTIONS INC	2,949.25	0038-WINDEMERE RANCH MIDDLE SCHOOL
5654	6112	2/4/2020 2/4/2020		GOPHER SPORTS	490.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
5680	6100	2/4/2020		CAROLINA BIOLOGICAL SUPPLY CO.	134.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
5711	6098	2/4/2020		AMAZON COM AMAZON COM	18.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
5686	6101	2/4/2020		WEST COAST TURF	54.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
5687	6116	2/4/2020		CALCO FENCE INC	3,009.35	0055-SAN RAMON HIGH SCHOOL
5724	6094	2/4/2020		AMAZON COM	2,597.00	0055-SAN RAMON HIGH SCHOOL
5671	6109	2/4/2020		CITY OF SAN RAMON	138.96 14,966.75	0065-SPECIAL PROGRAMS
5688	6120	2/4/2020		AMERICAN ASPHALT REPAIR AND	5,700.00	0169-MAINTENANCE AND OPERATIONS
5754	6123	2/4/2020		MIDWEST SIGN AND SCREEN	404.48	0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS
5721	6097	2/4/2020		AMAZON COM	129.79	0190-CHILD NUTRITION
5872	6114	2/4/2020		AMAZON COM	64.93	0511-COMPUTER SUPPORT 2
5741	6175	2/5/2020	17776	AMAZON COM	52.86	0009-WALT DISNEY SCHOOL
5803	6152	2/5/2020	303367	LINDSAY WILDLIFE EXPERIENCE	480.00	0009-WALT DISNEY SCHOOL
5804	6154	2/5/2020	303367	LINDSAY WILDLIFE EXPERIENCE	240.00	0009-WALT DISNEY SCHOOL
5683	6139	2/5/2020	445606	SCHOOL MATE	1,072.04	0011-GREEN VALLEY SCHOOL
5885	6137	2/5/2020	17776	AMAZON COM	46.27	0011-GREEN VALLEY SCHOOL
5739	6145	2/5/2020	17776	AMAZON COM	428.86	0012-COYOTE CREEK ELEMENTARY
5690	6149	2/5/2020	101400	PAR INC	1,417.82	0013-MONTAIR SCHOOL
5737	6171	2/5/2020	17776	AMAZON COM	294.02	0013-MONTAIR SCHOOL
5697	6143	2/5/2020		AMAZON COM	49.20	0014-MONTEVIDEO SCHOOL
5699	6158	2/5/2020		SCHOOL SPECIALTY INC	599.58	0014-MONTEVIDEO SCHOOL
5712	6144	2/5/2020		AMAZON COM	67.70	0014-MONTEVIDEO SCHOOL
5715	6146	2/5/2020		AMAZON COM	42.17	0014-MONTEVIDEO SCHOOL
5772	6147	2/5/2020		AMAZON COM	43.02	0014-MONTEVIDEO SCHOOL
5782	6148	2/5/2020		AMAZON COM	51.92	0014-MONTEVIDEO SCHOOL
5747 5770	6142	2/5/2020		MACEDO RANCH PROGRAM	1,335.00	0018-TASSAJARA ELEMENTARY SCHOOL
5778 5673	6168	2/5/2020		AMAZON COM	36.32	0021-QUAIL RUN ELEMENTARY
5673 5718	6131 6132	2/5/2020		AMAZON COM	467.14	0032-GALE RANCH MIDDLE SCHOOL
5718	6133	2/5/2020 2/5/2020		AMAZON COM	177.95	0032-GALE RANCH MIDDLE SCHOOL
5,22	0133	2,3,2020	1///0	AMAZON COM	240.99	0032-GALE RANCH MIDDLE SCHOOL

PO#	Req#	Date	Vendo	r Vendor Name	Amount	6 **
5732	-	2/5/2020		7 FLUENCY MATTERS	Amount 449.00	Site 0033-PINE VALLEY MIDDLE SEH5620
5783	6151	2/5/2020		AMAZON COM	522.41	
5685	6130	2/5/2020	16566	DENON & DOYLE ENTERTAINMENT	2,245.00	
5696		2/5/2020	17776		113.90	0035-DIABLO VISTA MIDDLE SCHOOL
5748		2/5/2020		B HEINEMANN (DBA)	214.04	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5676		2/5/2020	111686	5 ALCIVAR, SILVANA E.	1,850.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
5689		2/5/2020	86880		319.87	0038-WINDEMERE RANCH MIDDLE SCHOOL
5774		2/5/2020	17776		1,594.91	0038-WINDEMERE RANCH MIDDLE SCHOOL
5692		2/5/2020	17776		483.30	0051-CALIFORNIA HIGH SCHOOL
5701 5704	6156 6157	2/5/2020		BSN SPORTS LLC	358.60	0051-CALIFORNIA HIGH SCHOOL
5704	6159	2/5/2020 2/5/2020		EDGEWOOD PRESS INCORPORATED	1,018.88	0051-CALIFORNIA HIGH SCHOOL
5710	6161	2/5/2020	86880		383.83	0051-CALIFORNIA HIGH SCHOOL
5730	6166	2/5/2020		NEFF COMPANY, THE SOYAD BROTHERS TEXTILE CORP	2,143.35	0051-CALIFORNIA HIGH SCHOOL
5731	6167	2/5/2020		JABBER LLC	206.46	0051-CALIFORNIA HIGH SCHOOL
5733	6155	2/5/2020		CROW CANYON COUNTRY CLUB	300.63	0051-CALIFORNIA HIGH SCHOOL
5734	6173	2/5/2020		CPR SAVERS & FIRST AID SUPPLY	6,388.64	0051-CALIFORNIA HIGH SCHOOL
5744	6176	2/5/2020	86880		528.69 205.69	0053-MONTE VISTA HIGH SCHOOL
5753	6174	2/5/2020		DIPIETRO & ASSOCIATES INC	364.76	0053-MONTE VISTA HIGH SCHOOL
5781	6150	2/5/2020		AMAZON COM	79.00	0053-MONTE VISTA HIGH SCHOOL
5691	6141	2/5/2020		EWING IRRIGATION PRODUCTS	2,196.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
5713	6163	2/5/2020		COMPETITIVE EDGE, THE	728.39	0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
5714	6165	2/5/2020		BEFOUR	1,016.05	0055-SAN RAMON HIGH SCHOOL
5628	6164	2/5/2020	101753	SAN JOAQUIN SELPA	150.00	0065-SPECIAL PROGRAMS
5672	6134	2/5/2020	112843	WALTERS LOW VISION OPTICS	193.81	0065-SPECIAL PROGRAMS
5832	6135	2/5/2020		AMAZON COM	40.91	0065-SPECIAL PROGRAMS
5623	6128	2/5/2020		WEST COAST SAND	2,004.22	0169-MAINTENANCE AND OPERATIONS
5624	6129	2/5/2020		WEST COAST SAND	2,004.22	0169-MAINTENANCE AND OPERATIONS
5788	6181	2/6/2020		AMAZON COM	390.57	0002-ALAMO SCHOOL
5807	6194	2/6/2020		WALKER CREEK OUTDOOR	46,149.00	0004-HIDDEN HILLS SCHOOL
5914 5825	6202 6192	2/6/2020		HILLYARD	285.43	0005-JOHN BALDWIN SCHOOL
5826	6197	2/6/2020 2/6/2020	17776	AMAZON COM	50.93	0010-GREENBROOK SCHOOL
5828	6199	2/6/2020		AMAZON COM AMAZON COM	31.63	0010-GREENBROOK SCHOOL
5708	6193	2/6/2020		WILDCARE	38.93	0010-GREENBROOK SCHOOL
5795	6190	2/6/2020	17776	AMAZON COM	552.20	0011-GREEN VALLEY SCHOOL
5835	6212	2/6/2020		AMAZON COM	54.04	0011-GREEN VALLEY SCHOOL
5758	6204	2/6/2020		ELLISON	32.46	0011-GREEN VALLEY SCHOOL
5997	6196	2/6/2020		OAKLAND ZOO	51.47 1,455.00	0012-COYOTE CREEK ELEMENTARY
5784	6177	2/6/2020		AMAZON COM	48.05	0013-MONTEVIDEO SCHOOL
5789	6178	2/6/2020		AMAZON COM	34.33	0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL
5791	6219	2/6/2020	103117	CALIFORNIA WEEKLY EXPLORER INC	1,650.00	0019-VISTA GRANDE SCHOOL
5840	6220	2/6/2020	17776	AMAZON COM	276.73	0019-VISTA GRANDE SCHOOL
5749	6180	2/6/2020		OAKLAND ZOO	1,770.00	0020-LIVE OAK ELEMENTARY SCHOOL
5787	6183	2/6/2020		AMAZON COM	48.80	0020-LIVE OAK ELEMENTARY SCHOOL
5757	6188	2/6/2020		LIGHTSPEED TECHNOLOGIES INC	60.62	0021-QUAIL RUN ELEMENTARY
5738 5824	6214 6205	2/6/2020		AMAZON COM	69.92	0031-LOS CERROS MIDDLE SCHOOL
5751	6198	2/6/2020 2/6/2020		AMAZON COM	137.41	0031-LOS CERROS MIDDLE SCHOOL
5755	6179	2/6/2020		HEINEMANN WORKSHOPS	249.00	0033-PINE VALLEY MIDDLE SCHOOL
5760	6217	2/6/2020		CHARACTERSTRONG TROXELL COMMUNICATIONS INC.	99.00	0034-STONE VALLEY MIDDLE SCHOOL
5750	6191	2/6/2020		FOLLETT SCHOOL SOLUTIONS INC.	414.96	0035-DIABLO VISTA MIDDLE SCHOOL
5756	6184	2/6/2020		GOPHER SPORTS	1,791.89	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5785	6189	2/6/2020		AMAZON COM	2,142.05	0038-WINDEMERE RANCH MIDDLE SCHOOL
5797	6206	2/6/2020		AMAZON COM	396.01 144.03	0038-WINDEMERE RANCH MIDDLE SCHOOL
5831	6213	2/6/2020		AMAZON COM	70.87	0038-WINDEMERE RANCH MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
5790	6182	2/6/2020		AMAZON COM	97.43	0054-DOUGHERTY VALLEY HIGH SCHOOL
5823	6187	2/6/2020		AMAZON COM	59.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
5759	6215	2/6/2020		TROXELL COMMUNICATIONS INC.	106.09	0055-SAN RAMON HIGH SCHOOL
5794	6208	2/6/2020	113125	RICHMOND, RADHA	4,500.00	0065-SPECIAL PROGRAMS
5796	6210	2/6/2020		HUMANWARE INC.	34.90	0065-SPECIAL PROGRAMS
5833	6209	2/6/2020		AMAZON COM	70.36	0065-SPECIAL PROGRAMS
5834	6211	2/6/2020	1/776	AMAZON COM	64.90	0065-SPECIAL PROGRAMS

5702 6185 2/67/2023 37377 MORIEM MODILAR MANAGEMENT CORP 4,611.60 DISE-PACILITIES 75/5/20 5967 6195 2/67/2020 131022 SRAZAM & ASSOCIATES 10.857.00 DISE-PACILITIES Page 69 of 9 o	PO#	Req#	Date	Vendo	r Vendor Name	Amount	£:4.5
577 5186 7/67/202 137357 MOBILE MODULAR MANASCHENT CORP 4,611.60 0161-FACILITIES 1926 60 of 92 0267 67 026	5700			86880			Site
967 6155 2/6/200 13202 KRAZAN & ASSOCIATES 10,857.00 01561-FACILITIES Page 69 01 92 01561-FACILITIES CIRC 112.6 0 1565 6207 2/6/200 13776 AMAZON COM 298.49 0002-ALMAN SCHOOL 0 1576 AMAZON COM 65.58 0002-ALMAN SCHOOL 0 1576 AMAZON COM 65.58 0002-ALMAN SCHOOL 0 1576 AMAZON COM 65.58 0002-ALMAN SCHOOL 0 1576 AMAZON COM 109.35 0005-ALMAN SCHOOL 0 1576 AMAZON COM 17.78 0002-ALMAN SCHOOL 0 1576 AMAZON COM 15.18 0002-ALMAN SCHOOL 0 1576 AMAZ	5702	6186	2/6/2020	337357			0161_EACH ITIES
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Sept			2/6/2020	113136	ALL AMERICAN INSPECTION INC		Itam 12.6
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9-97-16 6252 2/7/2020 17776 AMAZON COM 109-36 0008-GOLDRY NEW SCHOOL 0008-00187 VIEW SCHOOL				17776			
1969 1969						665.58	
9399 6223 2/7/2020 11776 AMAZON COM 109.36 0086-GOLDEN WERV SCHOOL 0006-GOLDEN WERV SCHOOL 0075-776 5267 2/7/2020 11776 AMAZON COM 77.78 0012-COYDTE CREEK LEIMENTRAY 0014-COYDTE CREEK SCHOOL 0014-CREEK LEIMENTRAY 0014-COYDTE CREEK LEIMENTRAY 0014-C						496.87	
5975 6267 27/72020 21776 AMAZON COM 61.48 COURT						109.36	
Section						1,250.00	0008-GOLDEN VIEW SCHOOL
See 1966 27/7020 17776 AMAZON COM 376.33 0014-MONTEWISEO SCHOOL						465.69	0011-GREEN VALLEY SCHOOL
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5855 6232 2/1/2020 17776 AMAZON COM 97.09 0014-MONTEVIDED SCHOOL 6027 6259 2/1/2020 33110 MICHAELS TRANSPORTATION INC 3,992.00 0014-MONTEVIDED SCHOOL 5906 6239 2/1/2020 33110 MICHAELS TRANSPORTATION INC 3,992.00 0014-MONTEVIDED SCHOOL 5786 6270 2/1/2020 1776 AMAZON COM 151.50 0014-SWINDED SCHOOL 5786 6278 2/1/2020 1776 AMAZON COM 111.23 0015-SYMANGE WALLEY SCHOOL 5786 6278 2/1/2020 1776 AMAZON COM 111.23 0015-TWIN CREEKS SCHOOL 5786 6278 2/1/2020 1776 AMAZON COM 50.30 0017-TWIN CREEKS SCHOOL 5836 6274 2/1/2020 1776 AMAZON COM 206.50 0017-TWIN CREEKS SCHOOL 5839 6242 2/1/2020 1776 AMAZON COM 206.50 0017-TWIN CREEKS SCHOOL 5850 6238 2/1/2020 17776 AMAZON COM 120.41 0014-MU							
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5786 6270 27/7/2020 17776 AMAZON COM 111.23 0016-SYCAMORE VAILEY SCHOOL 07786 6274 27/7/2020 17776 AMAZON COM 111.23 0016-SYCAMORE VAILEY SCHOOL 07786 6274 27/7/2020 17776 AMAZON COM 160.36 0017-TWIN CREEKS SCHOOL 07787 6772 27/7/2020 17776 AMAZON COM 50.30 0017-TWIN CREEKS SCHOOL 07787 6772 27/7/2020 17776 AMAZON COM 50.30 0017-TWIN CREEKS SCHOOL 07787 6772 27/7/2020 17776 AMAZON COM 50.30 0017-TWIN CREEKS SCHOOL 07788-588 6727 27/7/2020 17776 AMAZON COM 20.6.50 0017-TWIN CREEKS SCHOOL 07788-588 6728 27/7/2020 17776 AMAZON COM 10.88 0017-TWIN CREEKS SCHOOL 07788-586 6289 27/7/2020 17776 AMAZON COM 12.44 0017-QUAIL RUM ELEMENTARY 0788-68 6257 27/7/2020 17776 AMAZON COM 12.44 0017-QUAIL RUM ELEMENTARY 0788-68 6257 27/7/2020 17776 AMAZON COM 66.87 0021-QUAIL RUM ELEMENTARY 0788-68 6257 27/7/2020 109016 COSTCO WHOLESALE 194.84 0032-QUAIL RUM ELEMENTARY 0788-68 6259 27/7/2020 109016 COSTCO WHOLESALE 194.84 0032-QUAIL RUM ELEMENTARY 0788-68 0788-69	5908	6243					
SPAFE 6258 27/7/2020 17775 AMAZON COM 10.36 0017-TWIN CREEKS SCHOOL	5786	6270					
5766 6275 27/7/2020 17776 AMAZON COM 160.36 0017-TWIN CREEKS SCHOOL	5876	6268	2/7/2020	17776	AMAZON COM		
5766 6274 277/2020 108890 BLUE FROG SCREEN PRINTING AND 312.71 0017-TWIN CREEKS SCHOOL 0177-TWIN CREEKS SCHOOL 0177-TWIN CREEKS SCHOOL 0177-TWIN CREEKS SCHOOL 017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL	5746	6275	2/7/2020	17776			
SPT-5 G272 Z/7/2020 17776 AMAZON COM 50.30 0017-TWIN CREEKS SCHOOL	5768	6274	2/7/2020	108890	BLUE FROG SCREEN PRINTING AND		
5868 6271 Z/Y/Z020 214923 GBC / ACCO 786.58 0017-TWIN CREKS SCHOOL 5888 6273 Z/Y/Z020 17776 AMAZON COM 206.50 0017-TWIN CREKS SCHOOL 5839 6244 Z/Y/Z020 17776 AMAZON COM 110.88 0021-QUAIR RUN ELEMENTARY 5859 6239 Z/Y/Z020 17776 AMAZON COM 122.41 0021-QUAIR RUN ELEMENTARY 5861 6248 Z/Y/Z020 17776 AMAZON COM 66.87 0021-QUAIR RUN ELEMENTARY 5820 6242 Z/Y/Z020 10916 COSTCO WHOLESALE 194.84 0032-AGLAR RANCH MIDDLE SCHOOL 5849 6262 Z/Y/Z020 144916 COSTCO WHOLESALE 194.84 0032-AGLAR RANCH MIDDLE SCHOOL 5762 6246 Z/Y/Z020 144916 COSTCO WHOLESALE 194.84 0032-AGLAR RANCH MIDDLE SCHOOL 5762 6246 Z/Y/Z020 144916 COSTCO WHOLESALE 194.84 0032-AGLAR RANCH MIDDLE SCHOOL 5762 6246 Z/Y/Z020 144916 COSTCO WHOLESALE			2/7/2020	17776	AMAZON COM		
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5856 6238 2/1/2020 17776 AMAZON COM 30.47 0021-QUAIR RUN ELEMENTARY 5856 6239 2/1/2020 17776 AMAZON COM 110.88 0021-QUAIR RUN ELEMENTARY 5861 6248 2/1/2020 17776 AMAZON COM 66.87 0021-QUAIR RUN ELEMENTARY 5868 6257 2/1/2020 19716 AMAZON COM 43.25 0021-QUAIR RUN ELEMENTARY 5820 6242 2/1/2020 19016 COSTCO WHOLESALE 194.84 0032-GALE RANCH MIDDLE SCHOOL 5763 6261 2/1/2020 36350 MUSSON THEATRICAL TV FILM 912.38 0034-STONE VALLEY MIDDLE SCHOOL 5792 6264 2/1/2020 14915 COSTA COUNTY 149.05 0038-WINDEMERE RANCH MIDDLE SCHOOL 5869 6260 2/1/2020 104574 FIRST STUDENT CHARTER BUS 829.25 303-003-INON HORSE MIDDLE SCHOOL 5869 6260 2/1/2020 17576 AMAZON COM 832.66 0039-IRON HORSE MIDDLE SCHOOL 5937 6231 2/1/2020 12758 A				17776			
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5820 6242 2/7/2020 109016 COSTCO WHOLESALE 194.84 0032-GABE RANCH MIDDLE SCHOOL 5849 6262 2/7/2020 346350 MUSSON THEATRICAL TV FILM 912.38 0033-GABLA VISTA MIDDLE SCHOOL 5763 6261 2/7/2020 141916 CONTRA COSTA COUNTY 140.50 5792 6264 2/7/2020 141916 CONTRA COSTA COUNTY 140.50 5792 6264 2/7/2020 141916 CONTRA COSTA COUNTY 140.50 5869 6260 2/7/2020 17776 AMAZON COM 822.65 5999 6265 2/7/2020 1258 ACSA REGION VI-CCC OF OF ED 805.44 5976 6231 2/7/2020 108246 FOLLETT SCHOOL 0039-IRON HORSE MIDDLE SCHOOL 5812 6221 2/7/2020 108246 FOLLETT SCHOOL 053-5AN MANDRE VISTA HIGH SCHOOL 5812 6228 2/7/2020 393820 PERFECTION LEARNING CORP. 212.12 0055-SAN RAMON HIGH SCHOOL 5812 6223 2/7/2020 393820 PERFEC						66.87	0021-QUAIL RUN ELEMENTARY
194.84 6262 2/7/2020 102152 JW PEPPER 341.15 0034-STONE VALLEY MIDIDLE SCHOOL 5762 6246 2/7/2020 346350 MUSSON THEATRICAL TV FILM 912.38 0035-DIABLO VISTA MIDDLE SCHOOL 5763 6261 2/7/2020 141916 CONTRA COSTA COUNTY 149.05 0038-WINDEMERE RANCH MIDDLE SCHOOL 5792 6264 2/7/2020 17776 AMAZON COM 832.66 0039-IRON HORSE MIDDLE SCHOOL 5869 6260 2/7/2020 17776 AMAZON COM 832.66 0039-IRON HORSE MIDDLE SCHOOL 5736 6231 2/7/2020 17776 AMAZON COM 540.22 0038-WINDEMERE RANCH MIDDLE SCHOOL 5765 6231 2/7/2020 1258 ACSA REGION VI-CCC OF OF ED 805.44 0051-CALIFORNIA HIGH SCHOOL 5765 6235 2/7/2020 103246 FOLLETT SCHOOL SOULTIONS INC 154.51 0053-MONTE VISTA HIGH SCHOOL 5765 6258 2/7/2020 393820 PERFECTION LEARNING CORP. 121.12 0055-SAN RAMON HIGH SCHOOL 5801 6263 2/7/2020 466334 SCHOOL SERVICES OF CALIFORNIA 275.00 0062-BUSINESS SERVICES 5992 6225 2/7/2020 139662 CONTAINER SOLUTIONS INC 4,500.00 0161-FACILITIES 6016 6229 2/7/2020 82797 KELLY MOORE PAINT CO. INC 14,305.00 0161-FACILITIES 6069 6249 2/7/2020 82797 KELLY MOORE PAINT CO. INC 160.20 0169-MAINTENANCE AND OPERATIONS 5836 6226 2/7/2020 111542 SHADE STRUCTURES INC 160.20 0169-MAINTENANCE AND OPERATIONS 5873 6224 2/7/2020 12776 AMAZON COM 276.45 0169-MAINTENANCE AND OPERATIONS 5873 6224 2/7/2020 12789 601EN GATE SIGN COM 276.45 0169-MAINTENANCE AND OPERATIONS 5873 6224 2/7/2020 12789 601EN GATE SIGN COM 276.45 0169-MAINTENANCE AND OPERATIONS 5873 6224 2/7/2020 12789 601EN GATE SIGN COM 276.45 0169-MAINTENANCE AND OPERATIONS 5873 6224 2/7/2020 12789 601EN GATE SIGN COM 276.45 0169-MAINTENANCE AND OPERATIONS 0169							
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149.05 1							
See 6.260 2/7/2020 17776 AMAZON COM 832.66 0393-IRON HORSE MIDDLE SCHOOL							
5999 6265 2/7/2020 1258 ACSA REGION VI-CCC OF OF ED 805.44 0051-CALIFORNIA HIGH SCHOOL 5736 6231 2/7/2020 17776 AMAZON COM 540.22 0053-MONTE VISTA HIGH SCHOOL 5907 6235 2/7/2020 207543 FLINN SCIENTIFIC INC. 504.27 0053-MONTE VISTA HIGH SCHOOL 5812 6222 2/7/2020 393820 PERFECTION LEARNING CORP. 212.12 0055-SAN RAMON HIGH SCHOOL 5801 6263 2/7/2020 393820 PERFECTION LEARNING CORP. 212.12 0055-SAN RAMON HIGH SCHOOL 6015 6223 2/7/2020 139662 CONTAINER SOLUTIONS INC 4,500.00 0062-BUSINESS SERVICES 6015 6229 2/7/2020 139662 CONTAINER SOLUTIONS INC 4,500.00 0161-FACILITIES 6016 6237 2/7/2020 88743 CALCO FENCE INC 14,305.00 0161-FACILITIES 6069 6249 2/7/2020 18745 KELY MOORE PAINT CO. INC 160.20 0168-CUSTODIAL 5821 6241 2/7/2020	5869	6260					
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5802 6236 2/7/2020 50075 AVID CENTER 895.00 0519-ED SERVICES 5910 6307 2/10/2020 108246 FOLLETT SCHOOL SOLUTIONS INC 522.17 0007-COUNTRY CLUB SCHOOL 6070 6329 2/10/2020 499790 TROXELL COMMUNICATIONS INC. 148.74 0009-WALT DISNEY SCHOOL 5830 6286 2/10/2020 17776 AMAZON COM 392.00 0010-GREENBROOK SCHOOL 5809 6318 2/10/2020 112751 BYOG (BUILD YOUR OWN GARMENT) 1,158.11 0011-GREEN VALLEY SCHOOL 5879 6301 2/10/2020 101389 JEARNING A.7 231.91 0011-GREEN VALLEY SCHOOL		6255	2/7/2020				
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5809 6318 2/10/2020 112751 BYOG (BUILD YOUR OWN GARMENT) 1,158.11 0011-GREEN VALLEY SCHOOL 5865 6323 2/10/2020 107038 CENTRAL SANITARY SUPPLY 231.91 0011-GREEN VALLEY SCHOOL						392.00	
5879 6301 2/10/2020 101299 LEADNING A 7						1,158.11	
90.95 0011-GREEN VALLEY SCHOOL							0011-GREEN VALLEY SCHOOL
	5075	0301	2/10/2020	TOT522	-EARINING A-Z	90.95	0011-GREEN VALLEY SCHOOL

PO#	Req#	Date	Vendo	r Vendor Name	Amount	Sito
5889	6281	2/10/2020	17776		264.53	Site 0011-GREEN VALLEY SCH 5/5/20
5894	6312	2/10/2020	17776	AMAZON COM	66.76	
5847	6300	2/10/2020	103117	CALIFORNIA WEEKLY EXPLORER INC	810.00	0011-GREEN VALLEY SCHPage 70 of 92 0013-MONTAIR SCHOPLEM 12.6
5893	6296	2/10/2020	17776	AMAZON COM	50.77	0014-MONTEVIDEO SCHOOL
5891	6290	2/10/2020	17776	AMAZON COM	129.90	0016-SYCAMORE VALLEY SCHOOL
5897	6319	2/10/2020	17776	AMAZON COM	32.37	0017-TWIN CREEKS SCHOOL
5811	6324	2/10/2020	37125	APPLE COMPUTER INC.	327.67	0018-TASSAJARA ELEMENTARY SCHOOL
5799	6306	2/10/2020	107670	CAROLINA BIOLOGICAL SUPPLY CO.	393.50	0019-VISTA GRANDE SCHOOL
5819	6327	2/10/2020	405725	PORTABLE PLANETARIUM SHOWS	450.00	0019-VISTA GRANDE SCHOOL
5882	6276	2/10/2020	17776		30.61	0020-LIVE OAK ELEMENTARY SCHOOL
5957	6309	2/10/2020		HEGGERTY PHONEMIC AWARENESS	98.59	0020-LIVE OAK ELEMENTARY SCHOOL
5958	6320	2/10/2020		EPS LITERACY AND INTERVENTION	201.00	0020-LIVE OAK ELEMENTARY SCHOOL
6001	6321	2/10/2020		BOB BOOKS PUBLICATIONS LLC	605.77	0020-LIVE OAK ELEMENTARY SCHOOL
5851	6288	2/10/2020		TROXELL COMMUNICATIONS INC.	656.00	0021-QUAIL RUN ELEMENTARY
5874	6315	2/10/2020	17776	AMAZON COM	32.98	0021-QUAIL RUN ELEMENTARY
5896 5923	6325	2/10/2020	17776	AMAZON COM	30.83	0021-QUAIL RUN ELEMENTARY
5810	6326 6322	2/10/2020	17776	AMAZON COM	70.05	0022-CREEKSIDE ELEMENTARY
5798		2/10/2020		HANGSAFE HOOKS	1,065.03	0033-PINE VALLEY MIDDLE SCHOOL
5808	6284 6314	2/10/2020		NATIONAL FRENCH CONTEST	93.37	0035-DIABLO VISTA MIDDLE SCHOOL
5898	6316	2/10/2020		PLUSH IN A RUSH	384.31	0035-DIABLO VISTA MIDDLE SCHOOL
6120	6280	2/10/2020		STUDENT SUPPLY	332.60	0035-DIABLO VISTA MIDDLE SCHOOL
5853	6282	2/10/2020 2/10/2020		SCHOOL SPECIALTY AMAZON COM	568.27	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5740	6291	2/10/2020			423.18	0039-IRON HORSE MIDDLE SCHOOL
5773	6289	2/10/2020	51457	CANYON LAKES GOLF COURSE	5,380.18	0051-CALIFORNIA HIGH SCHOOL
5779	6298	2/10/2020		PRINT INK INC. ACCWOA	1,241.72	0051-CALIFORNIA HIGH SCHOOL
5780	6297	2/10/2020		BSN SPORTS LLC	110.00	0051-CALIFORNIA HIGH SCHOOL
5800	6310	2/10/2020	77056	BRIDGES GOLF CLUB	276.71	0051-CALIFORNIA HIGH SCHOOL
5805	6311	2/10/2020		SPORTSENGINE INC.	3,500.00	0051-CALIFORNIA HIGH SCHOOL
5806	6313	2/10/2020		BSN SPORTS LLC	299.00	0051-CALIFORNIA HIGH SCHOOL
5838	6287	2/10/2020	17776	AMAZON COM	947.19	0051-CALIFORNIA HIGH SCHOOL
5777	6292	2/10/2020	86880	CDW GOVERNMENT INC	117.91	0051-CALIFORNIA HIGH SCHOOL
5813	6293	2/10/2020		SIERRA PACIFIC TOURS	223.90	0053-MONTE VISTA HIGH SCHOOL
5814	6302	2/10/2020		SIERRA PACIFIC TOURS	2,890.00 1,575.00	0053-MONTE VISTA HIGH SCHOOL
5816	6304	2/10/2020		SIERRA PACIFIC TOURS	1,380.00	0053-MONTE VISTA HIGH SCHOOL
5817	6305	2/10/2020		SIERRA PACIFIC TOURS	4,560.00	0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
5886	6279	2/10/2020		AMAZON COM	65.48	
5890	6283	2/10/2020		AMAZON COM	77.81	0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
5776	6303	2/10/2020	486833	TEACHERS DISCOVERY	1,018.37	0055-SAN RAMON HIGH SCHOOL
5878	6277	2/10/2020	17776	AMAZON COM	630.33	0055-SAN RAMON HIGH SCHOOL
5903	6278	2/10/2020	89732	CALSTRS/EMPLOYEE INSTITUTE	4,546.87	0063-PERSONNEL OFFICE
6017	6317	2/10/2020	110316	CONSTRUCTION SURVEY INC.	43,870.00	0161-FACILITIES
6064	6295	2/10/2020	108210		354.75	0170-TRANSPORTATION
5905	6294	2/10/2020		MITCHELMORE, JOCELYN	3,000.00	0519-ED SERVICES
5906	6299	2/10/2020		KATHRYN WYFFELS	3,000.00	0519-ED SERVICES
6150	6285	2/10/2020		CENGAGE LEARNING	26,064.85	0519-ED SERVICES
5919	6338	2/11/2020		AMAZON COM	226.21	0002-ALAMO SCHOOL
5883	6355	2/11/2020		NUMOTION	453.21	0004-HIDDEN HILLS SCHOOL
5862	6343	2/11/2020		GBC / ACCO	2,014.99	0005-JOHN BALDWIN SCHOOL
5924	6353	2/11/2020		AMAZON COM	333.72	0007-COUNTRY CLUB SCHOOL
6542 5842	6351	2/11/2020		PIONEER VALLEY EDUCATIONAL	886.88	0007-COUNTRY CLUB SCHOOL
5850	6335	2/11/2020		GOPHER SPORTS	702.49	0011-GREEN VALLEY SCHOOL
5922	6341 6344	2/11/2020		S&S WORLDWIDE	490.60	0011-GREEN VALLEY SCHOOL
5932	6360	2/11/2020		AMAZON COM	121.19	0012-COYOTE CREEK ELEMENTARY
5899	6334	2/11/2020 2/11/2020		GOPHER SPORTS	868.04	0012-COYOTE CREEK ELEMENTARY
5880	6331	2/11/2020		PEARSON CLINICAL ASSESSMENT	525.03	0014-MONTEVIDEO SCHOOL
5943	6357	2/11/2020		LAKESHORE LEARNING	405.11	0016-SYCAMORE VALLEY SCHOOL
5920	6356	2/11/2020		CDW GOVERNMENT INC	12,341.25	0016-SYCAMORE VALLEY SCHOOL
5918	6349	2/11/2020		AMAZON COM AMAZON COM	125.55	0018-TASSAJARA ELEMENTARY SCHOOL
6045	6348	2/11/2020		AMAZON COM	293.90	0021-QUAIL RUN ELEMENTARY
5941	6339			LENOVO GLOBAL TECHNOLOGY	295.85	0021-QUAIL RUN ELEMENTARY
5845	6340			QUIKFIX LAPTOP KEYBOARD KEYS	137.29	0031-LOS CERROS MIDDLE SCHOOL
				TO RETOONING KETS	2,590.00	0034-STONE VALLEY MIDDLE SCHOOL

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5995	6346	2/11/2020		RENAISSANCE LEARNING INC	5,924.95	Site 0039-IRON HORSE MIDDLE_SCHQQL
5848	6358	2/11/2020		THE LIBRARY STORE	39.02	0051-CALIFORNIA HIGH SCHOOL
6000	6359	2/11/2020	104574	FIRST STUDENT CHARTER BUS	1,024.97	0051-CALIFORNIA HIGH S Page [71 of 92
5892	6333	2/11/2020	17776	AMAZON COM	206.34	0054-DOUGHERTY VALLEY HIGHERSHOP 16
5844	6337	2/11/2020		Z-MEDICA LLC	5,996.69	0064-ED SERVICES-INSTRUCTION
5884	6336	2/11/2020		CONKLIN BCBA, CAITLIN	4,000.00	0065-SPECIAL PROGRAMS
6077	6332	2/11/2020		OPENING TECHNOLOGIES INC.	43,638.49	0169-MAINTENANCE AND OPERATIONS
6089	6347	2/11/2020		FASTSIGNS	346.40	0190-CHILD NUTRITION
5837	6350	2/11/2020		EDGENUITY	36,250.00	0519-ED SERVICES
5846	6354	2/11/2020		SAINT MARY'S COLLEGE	4,650.00	0519-ED SERVICES
5881 5902	6352	2/11/2020		SAINT MARY'S COLLEGE	5,580.00	0519-ED SERVICES
5937	6393	2/12/2020		DEMCO INC	324.16	0005-JOHN BALDWIN SCHOOL
5951	6391 6395	2/12/2020	17776	AMAZON COM	92.29	0005-JOHN BALDWIN SCHOOL
5921	6394	2/12/2020 2/12/2020	17776 17776	AMAZON COM AMAZON COM	59.19	0005-JOHN BALDWIN SCHOOL
5940	6378	2/12/2020	17776	AMAZON COM	34.07	0021-QUAIL RUN ELEMENTARY
5949	6363	2/12/2020	17776	AMAZON COM	40.20	0031-LOS CERROS MIDDLE SCHOOL
5968	6374	2/12/2020		MAKERBOT INDUSTRIES LLC	133.98	0031-LOS CERROS MIDDLE SCHOOL
5895	6362	2/12/2020	17776	AMAZON COM	277.66	0031-LOS CERROS MIDDLE SCHOOL
5900	6364	2/12/2020		AWARD EMBLEM MFG CO INC.	189.95 496.81	0032-GALE RANCH MIDDLE SCHOOL
5926	6366	2/12/2020		SPIRITWEAR HERO LLC	1,250.29	0032-GALE RANCH MIDDLE SCHOOL
5947	6365	2/12/2020	17776		38.94	0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL
6002	6382	2/12/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	2,911.71	0032-GALE KANCH MIDDLE SCHOOL
5915	6369	2/12/2020		SCHOOL SPECIALTY	1,115.86	0039-IRON HORSE MIDDLE SCHOOL
5938	6384	2/12/2020	17776	AMAZON COM	109.21	0039-IRON HORSE MIDDLE SCHOOL
5945	6370	2/12/2020	242883	HEINEMANN (DBA)	506.07	0039-IRON HORSE MIDDLE SCHOOL
5928	6396	2/12/2020	156584	DAKTRONICS INC	57.48	0051-CALIFORNIA HIGH SCHOOL
5933	6397	2/12/2020		STREAMLINE GRAPHICS	1,217.81	0051-CALIFORNIA HIGH SCHOOL
5969	6387	2/12/2020		BSN SPORTS LLC	14,512.27	0051-CALIFORNIA HIGH SCHOOL
6004	6390	2/12/2020		FOLLETT SCHOOL SOLUTIONS INC	634.47	0051-CALIFORNIA HIGH SCHOOL
5927	6377	2/12/2020		FLINN SCIENTIFIC INC.	26.58	0053-MONTE VISTA HIGH SCHOOL
6010 5942	6375	2/12/2020		SIERRA PACIFIC TOURS	1,900.00	0053-MONTE VISTA HIGH SCHOOL
5948	6372 6367	2/12/2020	17776	AMAZON COM	68.84	0054-DOUGHERTY VALLEY HIGH SCHOOL
5959	6379	2/12/2020 2/12/2020	17776 17776	AMAZON COM	35.69	0054-DOUGHERTY VALLEY HIGH SCHOOL
6062	6361	2/12/2020	112844	AMAZON COM DONE RIGHT SECURITY INC	227.21	0055-SAN RAMON HIGH SCHOOL
6036	6383	2/12/2020		AMAZON COM	12,620.04	0161-FACILITIES
6095	6386	2/12/2020		SLIC CO-OP	334.34	0190-CHILD NUTRITION
5901	6381	2/12/2020		CDW GOVERNMENT INC	250.00 2,059.29	0190-CHILD NUTRITION
5953	6373	2/12/2020		TROXELL COMMUNICATIONS INC.	25,488.30	0511-COMPUTER SUPPORT 2
5996	6385	2/12/2020		TROXELL COMMUNICATIONS INC.	1,853.88	0511-COMPUTER SUPPORT 2 0511-COMPUTER SUPPORT 2
6003	6389	2/12/2020		TROXELL COMMUNICATIONS INC.	26,724.33	0511-COMPUTER SUPPORT 2
6005	6392	2/12/2020		TROXELL COMMUNICATIONS INC.	3,763.43	0511-COMPUTER SUPPORT 2
6020	6368	2/12/2020	499790	TROXELL COMMUNICATIONS INC.	38,783.38	0511-COMPUTER SUPPORT 2
6066	6371	2/12/2020		TROXELL COMMUNICATIONS INC.	18,673.13	0511-COMPUTER SUPPORT 2
6078	6376	2/12/2020		TROXELL COMMUNICATIONS INC.	12,773.25	0511-COMPUTER SUPPORT 2
6152	6405	2/13/2020		JUNIOR LIBRARY GUILD	926.08	0003-NEIL ARMSTRONG SCHOOL
5976	6421	2/13/2020		AMAZON COM	145.64	0004-HIDDEN HILLS SCHOOL
5974 5982	6415	2/13/2020		AMAZON COM	162.38	0008-GOLDEN VIEW SCHOOL
6026	6424 6431	2/13/2020		CDW GOVERNMENT INC	280.94	0010-GREENBROOK SCHOOL
5935	6418	2/13/2020 2/13/2020		MACGILL	403.53	0010-GREENBROOK SCHOOL
5985	6435	2/13/2020		LAKESHORE LEARNING COOLE SCHOOL	460.71	0013-MONTAIR SCHOOL
5946	6411	2/13/2020		AMAZON COM	764.10	0014-MONTEVIDEO SCHOOL
5960	6412	2/13/2020		AMAZON COM	29.52	0020-LIVE OAK ELEMENTARY SCHOOL
5973	6425	2/13/2020		MUSEUM OF THE SAN RAMON VALLEY	44.54	0021-QUAIL RUN ELEMENTARY
6011	6430	2/13/2020		LIGHTSPEED TECHNOLOGIES INC	2,184.00 476.30	0021-QUAIL RUN ELEMENTARY
6050	6419	2/13/2020		ASSETGENIE INC	199.75	0021-QUAIL RUN ELEMENTARY
5970	6410	2/13/2020		AMAZON COM	75.41	0021-QUAIL RUN ELEMENTARY 0031-LOS CERROS MIDDLE SCHOOL
5936	6434	2/13/2020		SCHOOL SPECIALTY	148.98	0032-GALE RANCH MIDDLE SCHOOL
5944	6429	2/13/2020		AMAZON COM	316.31	0032-GALE RANCH MIDDLE SCHOOL
5963	6433	2/13/2020	17776	AMAZON COM	93.94	0032-GALE RANCH MIDDLE SCHOOL
5977	6428	2/13/2020	17776	AMAZON COM	68.27	0032-GALE RANCH MIDDLE SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
5980	6432	2/13/2020	17776	AMAZON COM	38.88	0032-GALE RANCH MIDDLE SCHOOL
5952	6409	2/13/2020	17776	AMAZON COM	39.23	0037-CHARLOTTE WOOD MIBIPS 20HOOL
5954	6423	2/13/2020	105179	BRAINPOP	460.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL 92
5955	6408	2/13/2020	17776	AMAZON COM	253.71	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5956	6407	2/13/2020	17776	AMAZON COM	104.58	0037-CHARLOTTE WOOD MIDDLE SCHOOL
5930	6422	2/13/2020	346245	MUSIC TREASURES CO	940.92	0038-WINDEMERE RANCH MIDDLE SCHOOL
5950	6401	2/13/2020	17776	AMAZON COM	200.65	0053-MONTE VISTA HIGH SCHOOL
5972	6413	2/13/2020	111412	SENTRY CUSTOMER SECURITY INC.	1,400.00	0053-MONTE VISTA HIGH SCHOOL
5929	6420	2/13/2020		SPEEDPRO IMAGING	1,584.08	0055-SAN RAMON HIGH SCHOOL
6037	6399	2/13/2020	251725	HOME DEPOT (SAN RAMON)	431.92	0055-SAN RAMON HIGH SCHOOL
6058	6416	2/13/2020	100960		1,510.09	0055-SAN RAMON HIGH SCHOOL
6127	6398	2/13/2020		LOWES	520.20	0055-SAN RAMON HIGH SCHOOL
5909	6427	2/13/2020		SAN JOAQUIN SELPA	150.00	0065-SPECIAL PROGRAMS
5934	6414	2/13/2020		SONOVA USA INC.	1,764.98	0065-SPECIAL PROGRAMS
5984	6426	2/13/2020		TOBII DYNAVOX LLC	16,514.83	0065-SPECIAL PROGRAMS
6063	6406	2/13/2020		JOHNSTONE SUPPLY	1,027.51	0169-MAINTENANCE AND OPERATIONS
6454	6402	2/13/2020		LPG FIRE PROTECTION INC.	25,000.00	0169-MAINTENANCE AND OPERATIONS
5971	6465	2/14/2020	422873		990.00	0013-MONTAIR SCHOOL
5978	6468	2/14/2020	17776	AMAZON COM	42.33	0014-MONTEVIDEO SCHOOL
6007	6462	2/14/2020		PERMA BOUND	100.61	0019-VISTA GRANDE SCHOOL
5988	6454	2/14/2020	17776	AMAZON COM	545.94	0021-QUAIL RUN ELEMENTARY
6030	6439	2/14/2020	17776	AMAZON COM	61.77	0022-CREEKSIDE ELEMENTARY
5979	6440	2/14/2020	17776	AMAZON COM	64.79	0023-BELLA VISTA SCHOOL
5993	6442	2/14/2020	17776	AMAZON COM	51.99	0023-BELLA VISTA SCHOOL
6198 6021	6444 6457	2/14/2020	17776	AMAZON COM	64.79	0023-BELLA VISTA SCHOOL
6021	6464	2/14/2020	17776	AMAZON COM	37.11	0032-GALE RANCH MIDDLE SCHOOL
5989	6448	2/14/2020 2/14/2020	17776	AMAZON COM	129.65	0034-STONE VALLEY MIDDLE SCHOOL
6018	6463	2/14/2020	17776	AMAZON COM	245.06	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6038	6461	2/14/2020	17776	AMAZON COM DEMCO INC	31.33	0039-IRON HORSE MIDDLE SCHOOL
5917	6453	2/14/2020	17776	AMAZON COM	421.77	0053-MONTE VISTA HIGH SCHOOL
5964	6455	2/14/2020	17776	AMAZON COM	51.95	0054-DOUGHERTY VALLEY HIGH SCHOOL
5975	6458	2/14/2020	17776	AMAZON COM	136.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
6116	6459	2/14/2020		SIERRA PACIFIC TOURS	122.28	0054-DOUGHERTY VALLEY HIGH SCHOOL
5986	6437	2/14/2020		CURVATURE LLC	1,375.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
5991	6445	2/14/2020	17776	AMAZON COM	585.34 105.63	0055-SAN RAMON HIGH SCHOOL
6006	6441	2/14/2020		INFOBASE LEARNING	339.93	0055-SAN RAMON HIGH SCHOOL
6012	6467	2/14/2020		GALE CENGAGE	3,189.26	0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
6019	6451	2/14/2020		AMAZON COM	73.18	
6032	6449	2/14/2020		AMAZON COM	792.12	0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
6214	6466	2/14/2020	105020		2,572.02	0057-DEL AMIGO HIGH
5965	6436	2/14/2020		SCHOOL SERVICES OF CALIF. INC.	50,000.00	0062-BUSINESS SERVICES
6082	6452	2/14/2020		PEARSON CLINICAL ASSESSMENT	564.85	0065-SPECIAL PROGRAMS
5962	6460	2/14/2020		MJ GILBERT CONSTRUCTION CO INC	33,108.50	0161-FACILITIES
6102	6456	2/14/2020		YELTON COMPANY INC.	16,500.00	0161-FACILITIES
6079	6438	2/14/2020	103449	JEFFCO ROOFING COMPANY	618.00	0169-MAINTENANCE AND OPERATIONS
6080	6447	2/14/2020	103449	JEFFCO ROOFING COMPANY	432.00	0169-MAINTENANCE AND OPERATIONS
6081	6450	2/14/2020	112890	GOLDEN GATE SIGN COMPANY INC.	6,500.00	0169-MAINTENANCE AND OPERATIONS
6041	6506	2/18/2020	112491	CELEBRATE PLANET EARTH	418.75	0003-NEIL ARMSTRONG SCHOOL
6043	6507	2/18/2020	273605	JONES SCHOOL SUPPLY	299.89	0003-NEIL ARMSTRONG SCHOOL
6052	6511	2/18/2020	107670	CAROLINA BIOLOGICAL SUPPLY CO.	1,400.28	0003-NEIL ARMSTRONG SCHOOL
6110	6515	2/18/2020	214923	GBC / ACCO	1,861.42	0009-WALT DISNEY SCHOOL
6034	6479	2/18/2020		AMAZON COM	584.49	0010-GREENBROOK SCHOOL
6040	6503	2/18/2020		REALLY GOOD STUFF LLC	99.57	0013-MONTAIR SCHOOL
6046	6498	2/18/2020		AMAZON COM	253.14	0013-MONTAIR SCHOOL
6048	6504	2/18/2020		AMAZON COM	84.78	0013-MONTAIR SCHOOL
6068	6475	2/18/2020		CRITTERS N CLAY	490.00	0013-MONTAIR SCHOOL
6153	6469			FOLLETT SCHOOL SOLUTIONS INC	351.14	0013-MONTAIR SCHOOL
6154	6472	2/18/2020		PERMA BOUND	260.54	0013-MONTAIR SCHOOL
5990	6477	2/18/2020		AMAZON COM	390.97	0014-MONTEVIDEO SCHOOL
5994	6491	2/18/2020		AMAZON COM	35.15	0021-QUAIL RUN ELEMENTARY
6031	6493	2/18/2020		AMAZON COM	175.15	0021-QUAIL RUN ELEMENTARY
6013	6494	2/18/2020	111549	SUMMIT INDUSTRIES CORPORATION	525.00	0022-CREEKSIDE ELEMENTARY

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6033	6499	2/18/2020	17776	AMAZON COM	117.31	0022-CREEKSIDE ELEMENTANZO
6035	6501	2/18/2020	17776	AMAZON COM	44.82	0022-CREEKSIDE ELEMENTARY
6044	6490	2/18/2020		AMAZON COM	35.71	0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY 73 of 92
6117	6492	2/18/2020		FIRST STUDENT CHARTER BUS	535.25	0022-CREEKSIDE ELEMENTERN 12.6
6008	6496	2/18/2020		FIRST BOOK	367.83	0033-PINE VALLEY MIDDLE SCHOOL
6055	6513	2/18/2020			2,800.64	0051-CALIFORNIA HIGH SCHOOL
6057	6514	2/18/2020			762.08	0051-CALIFORNIA HIGH SCHOOL
5966	6486	2/18/2020		AMAZON COM	133.51	0054-DOUGHERTY VALLEY HIGH SCHOOL
6014	6497	2/18/2020		AMPLYUS	118.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6029 6039	6487 6495	2/18/2020	17776		35.18	0054-DOUGHERTY VALLEY HIGH SCHOOL
5981	6483	2/18/2020		AMPLYUS	237.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
6307	6512	2/18/2020 2/18/2020			691.39	0055-SAN RAMON HIGH SCHOOL
6134	6505	2/18/2020		SCHOOL SERVICES OF CALIFORNIA DANMAR PRODUCTS INC	1,750.00	0062-BUSINESS SERVICES
6135	6509	2/18/2020		SONOVA USA INC.	284.98	0065-SPECIAL PROGRAMS
6022	6470	2/18/2020	99669	STATE OF CALIFORNIA	1,764.98	0065-SPECIAL PROGRAMS
6065	6473	2/18/2020	99669	STATE OF CALIFORNIA	890.35	0161-FACILITIES
6103	6474	2/18/2020		W A THOMAS CO INC	19,180.67	0161-FACILITIES
6104	6480	2/18/2020		TRANE U.S. INC.	24,885.00	0161-FACILITIES
6105	6481	2/18/2020		TRANE U.S. INC.	6,290.00 5,920.00	0161-FACILITIES
6106	6482	2/18/2020		TRANE U.S. INC.	·	0161-FACILITIES
6107	6485	2/18/2020		TRANE U.S. INC.	4,935.00 7,711.00	0161-FACILITIES
6097	6489	2/18/2020		P&R PAPER SUPPLY CO INC.	700.00	0161-FACILITIES
6071	6471	2/18/2020		LIMINEX INC DBA GOGUARDIAN	368.05	0190-CHILD NUTRITION 0511-COMPUTER SUPPORT 2
6023	6508	2/18/2020		DANVILLE AREA CHAMBER OF	310.00	0519-ED SERVICES
6119	6502	2/18/2020		MRAZ, KRISTINE	1,000.00	0519-ED SERVICES 0519-ED SERVICES
5961	6519	2/19/2020	17776	AMAZON COM	147.09	0002-ALAMO SCHOOL
6053	6537	2/19/2020	17776	AMAZON COM	58.24	0003-NEIL ARMSTRONG SCHOOL
6207	6518	2/19/2020	17776	AMAZON COM	87.51	0009-WALT DISNEY SCHOOL
6324	6552	2/19/2020	111339	BEAR FLAG TOURS	4,422.00	0009-WALT DISNEY SCHOOL
6060	6551	2/19/2020	17776	AMAZON COM	138.39	0010-GREENBROOK SCHOOL
6084	6543	2/19/2020		WESTERN PSYCHOLOGICAL SERVICES	346.47	0010-GREENBROOK SCHOOL
6176	6540	2/19/2020		PEARSON CLINICAL ASSESSMENT	326.37	0010-GREENBROOK SCHOOL
5998	6532	2/19/2020		AMAZON COM	29.12	0012-COYOTE CREEK ELEMENTARY
5983	6521	2/19/2020		SAN FRANCISCO GIANTS	5,625.00	0013-MONTAIR SCHOOL
6085 6074	6545 6546	2/19/2020		DIFFERENT ROADS TO LEARNING	295.57	0018-TASSAJARA ELEMENTARY SCHOOL
6075	6538	2/19/2020 2/19/2020		SCHOLASTIC READING COUNTS	3,645.50	0020-LIVE OAK ELEMENTARY SCHOOL
6136	6533	2/19/2020		LAKESHORE LEARNING	4,525.88	0020-LIVE OAK ELEMENTARY SCHOOL
6147	6534	2/19/2020		HEGGERTY PHONEMIC AWARENESS AMAZON COM	185.18	0020-LIVE OAK ELEMENTARY SCHOOL
6112	6542	2/19/2020		CENTRAL SANITARY SUPPLY	106.07	0020-LIVE OAK ELEMENTARY SCHOOL
6051	6516	2/19/2020		AMAZON COM	275.65	0021-QUAIL RUN ELEMENTARY
6108	6535	2/19/2020		AMAZON COM	367.13	0022-CREEKSIDE ELEMENTARY
6109	6536	2/19/2020		AMAZON COM	180.25 162.57	0023-BELLA VISTA SCHOOL
6028	6531	2/19/2020		AMAZON COM	38.88	0023-BELLA VISTA SCHOOL 0032-GALE RANCH MIDDLE SCHOOL
6042	6530	2/19/2020		AMAZON COM	688.28	0032-GALE RANCH MIDDLE SCHOOL
6047	6529	2/19/2020	17776	AMAZON COM	73.35	0032-GALE RANCH MIDDLE SCHOOL
6049	6528	2/19/2020	17776	AMAZON COM	41.11	0032-GALE RANCH MIDDLE SCHOOL
6054	6547	2/19/2020	17776	AMAZON COM	86.56	0032-GALE RANCH MIDDLE SCHOOL
6111	6526	2/19/2020	247055	HILLYARD	2,438.79	0032-GALE RANCH MIDDLE SCHOOL
6160	6527	2/19/2020		FOLLETT SCHOOL SOLUTIONS INC	912.09	0032-GALE RANCH MIDDLE SCHOOL
6056	6548	2/19/2020		AMAZON COM	59.31	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6072	6522	2/19/2020		MAKING WAVES USA LLC	846.29	0054-DOUGHERTY VALLEY HIGH SCHOOL
6083	6550	2/19/2020		PYRAMID EDUCATIONAL	566.04	0065-SPECIAL PROGRAMS
6161	6541	2/19/2020		DIVISION OF THE STATE	12,033.75	0161-FACILITIES
6164	6539	2/19/2020		HENDERSON INSTALLATIONS	14,458.75	0169-MAINTENANCE AND OPERATIONS
6073 6061	6524	2/19/2020	549035		335.81	0511-COMPUTER SUPPORT 2
6061 6151	6523 6549	2/19/2020		AMAZON COM	240.15	0519-ED SERVICES
6125	6568	2/19/2020 2/20/2020		CENGAGE LEARNING	1,018.13	0519-ED SERVICES
6126	6567	2/20/2020		AMAZON COM AMAZON COM	216.49	0004-HIDDEN HILLS SCHOOL
6186	6564	2/20/2020		AMAZON COM APPLE COMPUTER INC.	219.95	0007-COUNTRY CLUB SCHOOL
6088	6578			REALLY GOOD STUFF LLC	62.79	0007-COUNTRY CLUB SCHOOL
		,			211.27	0013-MONTAIR SCHOOL

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6191	6573	2/20/2020	17776		166.17	0016-SYCAMORE VALLEY SCHOOL
6315	6575	2/20/2020	17776	AMAZON COM	32.16	0020-LIVE OAK ELEMENTARY SEASOLO
6166	6579	2/20/2020	114341	CHABOT SPACE & SCIENCE CENTER	3,000.00	0023-BELLA VISTA SCHOOPage 74 of 92
6094	6559	2/20/2020	251725	HOME DEPOT (SAN RAMON)	214.34	0033-PINE VALLEY MIDDLE SCHOOD 12.6
6165	6556	2/20/2020		FIRST STUDENT CHARTER BUS	787.25	0035-DIABLO VISTA MIDDLE SCHOOL
6087	6574	2/20/2020	121899	CLAY PLANET	279.07	0038-WINDEMERE RANCH MIDDLE SCHOOL
6059	6555	2/20/2020	17776	AMAZON COM	199.34	0054-DOUGHERTY VALLEY HIGH SCHOOL
6067	6565	2/20/2020	17776	AMAZON COM	36.23	0054-DOUGHERTY VALLEY HIGH SCHOOL
6086	6558	2/20/2020	106791	RYTE VENTURES LLC	3,503.72	0054-DOUGHERTY VALLEY HIGH SCHOOL
6253	6562	2/20/2020	17776	AMAZON COM	1,913.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
6123	6569	2/20/2020	17776	AMAZON COM	107.17	0055-SAN RAMON HIGH SCHOOL
6129	6572	2/20/2020	101113	CLOUD ELECTRIC	1,092.00	0161-FACILITIES
6122	6570	2/20/2020	17776	AMAZON COM	277.01	0169-MAINTENANCE AND OPERATIONS
6167	6566	2/20/2020		KONE INC.	10,689.93	0169-MAINTENANCE AND OPERATIONS
6146	6600	2/21/2020		AED UNIVERSE	410.27	0000-DEFAULT
6137	6594	2/21/2020		HEGGERTY PHONEMIC AWARENESS	173.18	0002-ALAMO SCHOOL
6179	6598	2/21/2020		MUSEUM OF THE SAN RAMON VALLEY	780.00	0002-ALAMO SCHOOL
6180	6609	2/21/2020	60647	BEDFORD GALLERY	425.00	0004-HIDDEN HILLS SCHOOL
6183	6615	2/21/2020		SPHERO	216.49	0004-HIDDEN HILLS SCHOOL
6192	6616	2/21/2020	17776	AMAZON COM	34.63	0004-HIDDEN HILLS SCHOOL
6143	6604	2/21/2020	17776	AMAZON COM	54.04	0007-COUNTRY CLUB SCHOOL
6090	6588	2/21/2020		SCHOOL SPECIALTY INC	570.76	0008-GOLDEN VIEW SCHOOL
6092	6593	2/21/2020		SCHOOL DATEBOOKS INC.	1,392.21	0008-GOLDEN VIEW SCHOOL
6172	6592	2/21/2020		CAPSTONE PRESS	799.00	0008-GOLDEN VIEW SCHOOL
6255	6590	2/21/2020		HEGGERTY PHONEMIC AWARENESS	259.77	0008-GOLDEN VIEW SCHOOL
6184	6618	2/21/2020		MARINE SCIENCE INSTITUTE	5,250.00	0012-COYOTE CREEK ELEMENTARY
6096 6099	6617 6583	2/21/2020		LAKESHORE LEARNING	70.13	0013-MONTAIR SCHOOL
6100		2/21/2020	17776	AMAZON COM	34.58	0014-MONTEVIDEO SCHOOL
6156	6582 6603	2/21/2020	17776	AMAZON COM	43.72	0014-MONTEVIDEO SCHOOL
6169	6584	2/21/2020 2/21/2020		WESTERN PSYCHOLOGICAL SERVICES MARY RUTH BOOKS	633.82	0014-MONTEVIDEO SCHOOL
6170	6585	2/21/2020		PIONEER VALLEY EDUCATIONAL	117.07	0014-MONTEVIDEO SCHOOL
6171	6586	2/21/2020		BLUEBERRY HILL BOOKS INC.	126.23	0014-MONTEVIDEO SCHOOL
6158	6611	2/21/2020		CUSTOM INK LLC	93.35	0014-MONTEVIDEO SCHOOL
6121	6607	2/21/2020	17776	AMAZON COM	1,097.98 43.21	0016-SYCAMORE VALLEY SCHOOL
6091	6589	2/21/2020		FOLLETT SCHOOL SOLUTIONS INC	106.43	0021-QUAIL RUN ELEMENTARY 0032-GALE RANCH MIDDLE SCHOOL
6101	6591	2/21/2020	17776	AMAZON COM	57.89	0032-GALE RANCH MIDDLE SCHOOL
6177	6597	2/21/2020		MICHAEL'S TRANSPORTATION INC	1,429.00	0039-IRON HORSE MIDDLE SCHOOL
6309	6610	2/21/2020		SCHOLASTIC	168.96	0053-MONTE VISTA HIGH SCHOOL
6157	6606	2/21/2020		PRO-ED PUBLISHING	95.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
6173	6595	2/21/2020		SIERRA PACIFIC TOURS	3,800.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
6139	6614	2/21/2020		JOSTENS INCSCHOLASTIC DIV.	1,481.83	0055-SAN RAMON HIGH SCHOOL
6178	6602	2/21/2020		HUMAN RELATIONS MEDIA	6,503.16	0064-ED SERVICES-INSTRUCTION
6351	6580	2/21/2020		AIRTEKS.COM INC.	17,798.78	0161-FACILITIES
6128	6581	2/21/2020	107982	WEST COAST SAND	1,851.50	0169-MAINTENANCE AND OPERATIONS
6138	6599	2/21/2020		R&S OVERHEAD GARAGE DOOR INC.	1,253.15	0169-MAINTENANCE AND OPERATIONS
6213	6605	2/21/2020	505636		384.54	0511-COMPUTER SUPPORT 2
6500	6612	2/21/2020	499790	TROXELL COMMUNICATIONS INC.	18,409.95	0511-COMPUTER SUPPORT 2
6215	6630	2/24/2020	349394	NASCO	738.80	0005-JOHN BALDWIN SCHOOL
6131	6636	2/24/2020	247055	HILLYARD	650.62	0010-GREENBROOK SCHOOL
6199	6651	2/24/2020	17776	AMAZON COM	298.32	0011-GREEN VALLEY SCHOOL
6196	6634	2/24/2020	17776	AMAZON COM	4,309.01	0012-COYOTE CREEK ELEMENTARY
6233	6659	2/24/2020	17776	AMAZON COM	101.94	0012-COYOTE CREEK ELEMENTARY
6181	6629	2/24/2020	105582	GET SMART PRODUCTS	2,040.46	0017-TWIN CREEKS SCHOOL
6133	6652	2/24/2020	107038	CENTRAL SANITARY SUPPLY	173.11	0020-LIVE OAK ELEMENTARY SCHOOL
6187	6620	2/24/2020		CDW GOVERNMENT INC	908.62	0020-LIVE OAK ELEMENTARY SCHOOL
6190	6633	2/24/2020		AMAZON COM	38.62	0021-QUAIL RUN ELEMENTARY
6140	6626	2/24/2020		AMAZON COM	177.69	0031-LOS CERROS MIDDLE SCHOOL
6219	6638	2/24/2020		BAUDVILLE INC.	154.85	0033-PINE VALLEY MIDDLE SCHOOL
6220	6639	2/24/2020		JONES SCHOOL SUPPLY	144.03	0033-PINE VALLEY MIDDLE SCHOOL
6221	6640	2/24/2020		TREETOP PUBLISHING INC.	726.36	0033-PINE VALLEY MIDDLE SCHOOL
6185	6642			DEMCO INC	291.49	0034-STONE VALLEY MIDDLE SCHOOL
6218	6635	2/24/2020	108246	FOLLETT SCHOOL SOLUTIONS INC	2,934.67	0034-STONE VALLEY MIDDLE SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
6256	6647	2/24/2020	499790	TROXELL COMMUNICATIONS INC.	159.13	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6124	6623	2/24/2020	17776	AMAZON COM	473.09	0051-CALIFORNIA HIGH SCI 5620
6142	6625	2/24/2020	17776	AMAZON COM	37.02	0051-CALIFORNIA HIGH SCHRage 75 of 92
6144	6621	2/24/2020	17776	AMAZON COM	196.93	0051-CALIFORNIA HIGH SCHPehn 12.6
6145	6624	2/24/2020	17776	AMAZON COM	756.14	0051-CALIFORNIA HIGH SCHOOL
6149	6619	2/24/2020	505636	ULINE	198.43	0051-CALIFORNIA HIGH SCHOOL
6188	6646	2/24/2020	86880	CDW GOVERNMENT INC	1,234.13	0051-CALIFORNIA HIGH SCHOOL
6189	6656	2/24/2020	112850	JOLYN CLOTHING COMPANY LLC	1,432.49	0051-CALIFORNIA HIGH SCHOOL
6223	6643	2/24/2020	86880	CDW GOVERNMENT INC	2,056.88	0051-CALIFORNIA HIGH SCHOOL
6225	6648	2/24/2020	105313	BARBARA'S DESIGNS	216.50	0051-CALIFORNIA HIGH SCHOOL
6227	6650	2/24/2020		CONTRA COSTA ASSIGNORS	3,878.00	0051-CALIFORNIA HIGH SCHOOL
6229	6658	2/24/2020		COASTAL ENTERPRISES	21,172.39	0051-CALIFORNIA HIGH SCHOOL
6141	6649	2/24/2020	17776	AMAZON COM	701.93	0055-SAN RAMON HIGH SCHOOL
6175	6627	2/24/2020		SONOVA USA INC.	4,241.74	0063-PERSONNEL OFFICE
6209	6654	2/24/2020	86880	CDW GOVERNMENT INC	222.56	0065-SPECIAL PROGRAMS
6132	6645	2/24/2020		OPENING TECHNOLOGIES INC.	3,644.90	0161-FACILITIES
6162	6644	2/24/2020		PROTECH CONSULTING &	31,450.00	0161-FACILITIES
6371	6628	2/24/2020		KYA SERVICES	10,793.67	0169-MAINTENANCE AND OPERATIONS
6155	6637	2/24/2020		ADI ALARM DISTRIBUTORS INC.	1,800.48	0511-COMPUTER SUPPORT 2
6216	6632	2/24/2020		APPLE COMPUTER INC.	569.28	0511-COMPUTER SUPPORT 2
6148	6653	2/24/2020		TWIG EDUCATION INC	2,264.81	0515-DESTINY-WAREHOUSE
6168	6655	2/24/2020		WLC LLC	20,446.50	0519-ED SERVICES
6208	6683	2/25/2020	17776	AMAZON COM	29.10	0004-HIDDEN HILLS SCHOOL
6241 6236	6687	2/25/2020	17776	AMAZON COM	107.17	0007-COUNTRY CLUB SCHOOL
6239	6660	2/25/2020	17776	AMAZON COM	70.31	0010-GREENBROOK SCHOOL
6197	6679 6678	2/25/2020	17776	AMAZON COM	58.00	0010-GREENBROOK SCHOOL
6231	6682	2/25/2020 2/25/2020	17776 183427	AMAZON COM	2,837.35	0012-COYOTE CREEK ELEMENTARY
6194	6661	2/25/2020	17776		153.49	0013-MONTAIR SCHOOL
6230	6680	2/25/2020		AMAZON COM EXPLORING NEW HORIZONS	32.86	0014-MONTEVIDEO SCHOOL
6275	6697	2/25/2020	17776	AMAZON COM	975.00	0014-MONTEVIDEO SCHOOL
6206	6694	2/25/2020	17776	AMAZON COM	140.28	0015-RANCHO ROMERO SCHOOL
6232	6689	2/25/2020	17776	AMAZON COM	29.11 185.28	0016-SYCAMORE VALLEY SCHOOL
6237	6672	2/25/2020		AMAZON COM	109.17	0017-TWIN CREEKS SCHOOL
6247	6701	2/25/2020		SCHOOL SPECIALTY INC	677.60	0020-LIVE OAK ELEMENTARY SCHOOL
6200	6675	2/25/2020	17776	AMAZON COM	51.84	0020-LIVE OAK ELEMENTARY SCHOOL 0021-QUAIL RUN ELEMENTARY
6234	6677	2/25/2020		AMAZON COM	196.04	0021-QUAIL RUN ELEMENTARY
6242	6699	2/25/2020		AMAZON COM	39.97	0021-QUAIL RUN ELEMENTARY
6435	6698	2/25/2020		FOLLETT SCHOOL SOLUTIONS INC	4,038.29	0022-CREEKSIDE ELEMENTARY
6276	6700	2/25/2020		AMAZON COM	165.82	0023-BELLA VISTA SCHOOL
6224	6670	2/25/2020		JUNIOR LIBRARY GUILD	1,373.04	0034-STONE VALLEY MIDDLE SCHOOL
6240	6686	2/25/2020	17776	AMAZON COM	101.78	0034-STONE VALLEY MIDDLE SCHOOL
6163	6696	2/25/2020	85315	CADA	450.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6243	6684	2/25/2020	433816	RYDIN SIGN & DECAL	703.15	0051-CALIFORNIA HIGH SCHOOL
6244	6685	2/25/2020	86880	CDW GOVERNMENT INC	617.06	0051-CALIFORNIA HIGH SCHOOL
6257	6676	2/25/2020	208151	FOLGER GRAPHICS	318.80	0053-MONTE VISTA HIGH SCHOOL
6258	6688	2/25/2020	113047	ASSETGENIE INC	113.50	0053-MONTE VISTA HIGH SCHOOL
6195	6664	2/25/2020	17776	AMAZON COM	555.26	0054-DOUGHERTY VALLEY HIGH SCHOOL
6202	6669	2/25/2020	17776	AMAZON COM	222.94	0054-DOUGHERTY VALLEY HIGH SCHOOL
6203	6671	2/25/2020		AMAZON COM	456.18	0054-DOUGHERTY VALLEY HIGH SCHOOL
6204	6673	2/25/2020		AMAZON COM	231.40	0054-DOUGHERTY VALLEY HIGH SCHOOL
6226	6691	2/25/2020		SUBSCRIPTION SERVICES	914.35	0054-DOUGHERTY VALLEY HIGH SCHOOL
6228	6693	2/25/2020		HIGH TECH HIGH GRADUATE SCHOOL	500.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
6238	6674	2/25/2020		AMAZON COM	283.18	0054-DOUGHERTY VALLEY HIGH SCHOOL
6245	6690	2/25/2020	100233		579.43	0054-DOUGHERTY VALLEY HIGH SCHOOL
6246	6692	2/25/2020		WEST COAST SPORTING GOODS	10,246.50	0054-DOUGHERTY VALLEY HIGH SCHOOL
6385	6666	2/25/2020		AMAZON COM	433.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
6447	6665	2/25/2020		AMAZON COM	635.16	0054-DOUGHERTY VALLEY HIGH SCHOOL
6448 6331	6668 6681	2/25/2020		AMAZON COM	393.06	0054-DOUGHERTY VALLEY HIGH SCHOOL
6235	6667	2/25/2020 2/25/2020		CONTINENTAL ATHLETIC SUPPLY	8,538.64	0055-SAN RAMON HIGH SCHOOL
6323	6663	2/25/2020		AMAZON COM	78.52	0057-DEL AMIGO HIGH
6205	6695	2/25/2020		AMERICAN ASPHALT REPAIR AND MAKAI SOLUTIONS	7,600.00	0169-MAINTENANCE AND OPERATIONS
0203	0000	~, ~) ~0~0	11110	MANAI SOLO HONS	1,000.00	0170-TRANSPORTATION

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
6251	6707	2/26/2020	109016	COSTCO WHOLESALE	15.98	0005-JOHN BALDWIN SCHOOL
6260	6732	2/26/2020	111763	WALMART.COM	54.38	0005-JOHN BALDWIN SCHOOL 70 . 602
6252	6712	2/26/2020	292261	LAKESHORE LEARNING	680.77	0006-BOLLINGER CANYON Page 76 of 92
6259	6710	2/26/2020	86880	CDW GOVERNMENT INC	1,234.13	0012-COYOTE CREEK ELEM ETETARY 2.6
6265	6718	2/26/2020	438600	SAN FRANCISCO OPERA GUILD	750.00	0012-COYOTE CREEK ELEMENTARY
6279	6734	2/26/2020	17776	AMAZON COM	274.75	0012-COYOTE CREEK ELEMENTARY
6295	6724	2/26/2020	17776	AMAZON COM	71.29	0013-MONTAIR SCHOOL
6249	6704	2/26/2020	37125	APPLE COMPUTER INC.	327.67	0014-MONTEVIDEO SCHOOL
6277	6705	2/26/2020	17776	AMAZON COM	54.07	0014-MONTEVIDEO SCHOOL
6291	6725	2/26/2020	17776	AMAZON COM	319.33	0014-MONTEVIDEO SCHOOL
6294	6731	2/26/2020	17776	AMAZON COM	78.97	0014-MONTEVIDEO SCHOOL
6269 6290	6735	2/26/2020		CLAY PLANET	629.64	0020-LIVE OAK ELEMENTARY SCHOOL
6280	6733 6719	2/26/2020	17776 17776	AMAZON COM	62.68	0020-LIVE OAK ELEMENTARY SCHOOL
6281	6715	2/26/2020 2/26/2020	17776	AMAZON COM AMAZON COM	28.64	0023-BELLA VISTA SCHOOL
6299	6736	2/26/2020	17776	AMAZON COM	42.96	0023-BELLA VISTA SCHOOL
6201	6729	2/26/2020	17776	AMAZON COM	266.19	0023-BELLA VISTA SCHOOL
6250	6727	2/26/2020	17776	AMAZON COM	110.67 62.71	0032-GALE RANCH MIDDLE SCHOOL
6266	6730	2/26/2020		POWELLS BOOKS	273.02	0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL
6285	6728	2/26/2020	17776	AMAZON COM	45.79	0032-GALE RANCH MIDDLE SCHOOL
6254	6723	2/26/2020		DICK BLICK RETAIL INC.	775.22	0034-STONE VALLEY MIDDLE SCHOOL
6193	6711	2/26/2020	17776	AMAZON COM	117.90	0039-IRON HORSE MIDDLE SCHOOL
6278	6713	2/26/2020	17776	AMAZON COM	47.74	0039-IRON HORSE MIDDLE SCHOOL
6248	6706	2/26/2020	139662	CONTAINER SOLUTIONS INC	2,976.88	0054-DOUGHERTY VALLEY HIGH SCHOOL
6210	6709	2/26/2020	109166	JIM FREETHY EXCAVATING INC.	38,351.02	0161-FACILITIES
6211	6722	2/26/2020	139662	CONTAINER SOLUTIONS INC	2,976.88	0161-FACILITIES
6326	6702	2/26/2020		DONE RIGHT SECURITY INC	29,175.39	0161-FACILITIES
6327	6703	2/26/2020		DONE RIGHT SECURITY INC	23,356.86	0161-FACILITIES
6350	6708	2/26/2020		SATELLITE PAINTING INC.	45,610.00	0161-FACILITIES
6328	6716	2/26/2020		BLACK BEAR PAVING & GRADING	6,980.00	0169-MAINTENANCE AND OPERATIONS
6217	6726	2/26/2020		NATIONAL RESTAURANT	451.35	0190-CHILD NUTRITION
6369 6494	6720	2/26/2020		NETXPERTS INC	30,132.60	0511-COMPUTER SUPPORT 2
6336	6741 6771	2/27/2020 2/27/2020		FOLLETT SCHOOL SOLUTIONS INC	799.42	0003-NEIL ARMSTRONG SCHOOL
6353	6772	2/27/2020	17776	AMAZON COM AMAZON COM	35.39	0009-WALT DISNEY SCHOOL
6282	6762	2/27/2020		AMAZON COM	31.92	0009-WALT DISNEY SCHOOL
6301	6761	2/27/2020		AMAZON COM	39.48 68.46	0012-COYOTE CREEK ELEMENTARY
6311	6746	2/27/2020		TROXELL COMMUNICATIONS INC.	1,288.00	0012-COYOTE CREEK ELEMENTARY 0012-COYOTE CREEK ELEMENTARY
6286	6768	2/27/2020		APPLE COMPUTER INC.	150.00	0013-MONTAIR SCHOOL
6300	6752	2/27/2020		AMAZON COM	53.65	0016-SYCAMORE VALLEY SCHOOL
6303	6767	2/27/2020		AMAZON COM	47.95	0020-LIVE OAK ELEMENTARY SCHOOL
6306	6755	2/27/2020	17776	AMAZON COM	66.31	0023-BELLA VISTA SCHOOL
6304	6757	2/27/2020	17776	AMAZON COM	64.90	0031-LOS CERROS MIDDLE SCHOOL
6310	6770	2/27/2020		AMAZON COM	263.56	0032-GALE RANCH MIDDLE SCHOOL
6267	6744	2/27/2020		TPRS BOOKS	63.13	0033-PINE VALLEY MIDDLE SCHOOL
6283	6750	2/27/2020		CALIFORNIA MATHEMATICS LEAGUE	120.00	0033-PINE VALLEY MIDDLE SCHOOL
6284	6756	2/27/2020		AMERICAN BUTTON MACHINES	456.76	0033-PINE VALLEY MIDDLE SCHOOL
6287 6312	6759	2/27/2020		BREAKOUT INC.	275.00	0033-PINE VALLEY MIDDLE SCHOOL
6420	6751 6753	2/27/2020 2/27/2020		LEGO EDUCATION MAKEY MAKEY LLC	1,049.81	0033-PINE VALLEY MIDDLE SCHOOL
6437	6758	2/27/2020		DEMCO INC	830.14	0033-PINE VALLEY MIDDLE SCHOOL
6262	6763	2/27/2020		FLOWLAB	295.61	0033-PINE VALLEY MIDDLE SCHOOL
6270	6747	2/27/2020		PROJECT LEAD THE WAY	144.00 1,405.09	0039-IRON HORSE MIDDLE SCHOOL
6274	6749	2/27/2020	349394		112.21	0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
6442	6765	2/27/2020		JUNIOR LIBRARY GUILD	692.80	0039-IRON HORSE MIDDLE SCHOOL
6321	6766	2/27/2020		MONTEREY BAY KAYAKS	1,880.00	0053-MONTE VISTA HIGH SCHOOL
6268	6769	2/27/2020		MRS. NELSON'S BOOK COMPANY LLC	486.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
6293	6739	2/27/2020		AMAZON COM	583.05	0054-DOUGHERTY VALLEY HIGH SCHOOL
6272	6748	2/27/2020	103998	SAN FRANCISCO STATE UNIVERSITY	1,000.00	0063-PERSONNEL OFFICE
6305	6740			WORDWORKS LITERACY CENTRE	800.00	0064-ED SERVICES-INSTRUCTION
6335	6743			MJ GILBERT CONSTRUCTION CO INC	10,480.00	0161-FACILITIES
6302	6742	2/27/2020		AMAZON COM	188.19	0169-MAINTENANCE AND OPERATIONS
6501	6745	2/27/2020	499790	TROXELL COMMUNICATIONS INC.	6,929.82	0511-COMPUTER SUPPORT 2

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6502	6754	2/27/2020	499790	TROXELL COMMUNICATIONS INC.	21,359.66	0511-COMPUTER SUPPORT 2
6357	6815	2/28/2020	17776	AMAZON COM	155.27	0004-HIDDEN HILLS SCHOOL
6362	6805	2/28/2020	17776	AMAZON COM	51.90	0006-BOLLINGER CANYON PASSO 77 of 92
6339	6822	2/28/2020	17776	AMAZON COM	78.46	0012-COYOTE CREEK ELEMETERY 2.6
6288	6777	2/28/2020	292261	LAKESHORE LEARNING	122.77	0013-MONTAIR SCHOOL
6297	6791	2/28/2020	292261	LAKESHORE LEARNING	502.88	0013-MONTAIR SCHOOL
6401	6804	2/28/2020		SCHOOL SPECIALTY INC	614.23	0013-MONTAIR SCHOOL
6298	6792	2/28/2020	292261	LAKESHORE LEARNING	105.27	0017-TWIN CREEKS SCHOOL
6340	6778	2/28/2020	17776	AMAZON COM	34.92	0017-TWIN CREEKS SCHOOL
6355	6784	2/28/2020	17776	AMAZON COM	54.00	0017-TWIN CREEKS SCHOOL
6381	6813	2/28/2020	17776	AMAZON COM	144.06	0020-LIVE OAK ELEMENTARY SCHOOL
6337	6816	2/28/2020	17776	AMAZON COM	106.15	0021-QUAIL RUN ELEMENTARY
6338	6812	2/28/2020	17776	AMAZON COM	298.83	0021-QUAIL RUN ELEMENTARY
6356	6810	2/28/2020	17776	AMAZON COM	53.09	0021-QUAIL RUN ELEMENTARY
6320	6773	2/28/2020	17776	AMAZON COM	108.19	0023-BELLA VISTA SCHOOL
6379	6776	2/28/2020	17776	AMAZON COM	209.58	0023-BELLA VISTA SCHOOL
6273	6798	2/28/2020		MRS. NELSON'S BOOK COMPANY LLC	1,639.23	0031-LOS CERROS MIDDLE SCHOOL
6347	6807	2/28/2020		LOWES	229.65	0032-GALE RANCH MIDDLE SCHOOL
6318	6775	2/28/2020	17776	AMAZON COM	34.65	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6348	6811	2/28/2020		LEGO EDUCATION	547.53	0038-WINDEMERE RANCH MIDDLE SCHOOL
6271	6780	2/28/2020		HEINEMANN (DBA)	85.61	0039-IRON HORSE MIDDLE SCHOOL
6296 6319	6801	2/28/2020		HENRY SCHEIN INC	102.17	0051-CALIFORNIA HIGH SCHOOL
	6790	2/28/2020	86880	CDW GOVERNMENT INC	8,227.50	0051-CALIFORNIA HIGH SCHOOL
6329 6332	6800	2/28/2020		LIBERTY HIGH SCHOOL	325.00	0051-CALIFORNIA HIGH SCHOOL
6333	6793 6799	2/28/2020		JOSTENS INC.	1,091.16	0051-CALIFORNIA HIGH SCHOOL
6343	6795	2/28/2020 2/28/2020	100554	CITY OF SAN RAMON	741.25	0051-CALIFORNIA HIGH SCHOOL
6349	6820	2/28/2020	86880	CDW GOVERNMENT INC	1,575.11	0051-CALIFORNIA HIGH SCHOOL
6363	6821	2/28/2020		STREAMLINE GRAPHICS	1,433.58	0051-CALIFORNIA HIGH SCHOOL
6289	6782	2/28/2020		RIVER ISLANDS BASEBALL CLUB	250.00	0051-CALIFORNIA HIGH SCHOOL
6292	6786	2/28/2020		TROXELL COMMUNICATIONS INC.	318.26	0053-MONTE VISTA HIGH SCHOOL
6314	6785	2/28/2020		CAROLINA BIOLOGICAL SUPPLY CO. LABELS DIRECT INC	1,647.05	0053-MONTE VISTA HIGH SCHOOL
6316	6794	2/28/2020		AMAZON COM	220.83	0053-MONTE VISTA HIGH SCHOOL
6359	6808	2/28/2020	17776	AMAZON COM	80.72	0053-MONTE VISTA HIGH SCHOOL
6378	6819	2/28/2020	17776	AMAZON COM	1,091.16	0053-MONTE VISTA HIGH SCHOOL
6317	6789	2/28/2020	17776	AMAZON COM	231.51	0053-MONTE VISTA HIGH SCHOOL
6334	6806	2/28/2020		COLORADO TIME SYSTEMS	929.65	0054-DOUGHERTY VALLEY HIGH SCHOOL
6341	6817	2/28/2020		AMAZON COM	1,436.84	0054-DOUGHERTY VALLEY HIGH SCHOOL
6354	6818	2/28/2020		AMAZON COM	297.43 223.59	0054-DOUGHERTY VALLEY HIGH SCHOOL
6406	6788	2/28/2020	113156		6,228.65	0054-DOUGHERTY VALLEY HIGH SCHOOL
6313	6779	2/28/2020		AMERICAN EAGLE ENTERPRISES	1,352.60	0055-SAN RAMON HIGH SCHOOL
6346	6783	2/28/2020		WEST COAST SAND	1,991.80	0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS
6503	6787	2/28/2020		TROXELL COMMUNICATIONS INC.	9,448.49	0511-COMPUTER SUPPORT 2
					\$ 1,700,186.61	OSII-COMPOTER SUPPORT 2
					\$ 1,700,100.01	
6365	6833	3/2/2020	108609	SAFEGUARD	90.99	0003-NEIL ARMSTRONG SCHOOL
6386	6830	3/2/2020	17776	AMAZON COM	117.21	0004-HIDDEN HILLS SCHOOL
6368	6848	3/2/2020		TROXELL COMMUNICATIONS INC.	148.74	0009-WALT DISNEY SCHOOL
6390	6847	3/2/2020		AMAZON COM	132.58	0009-WALT DISNEY SCHOOL
6481	6849	3/2/2020	157942	DANVILLE MUSIC	90.00	0009-WALT DISNEY SCHOOL
6322	6835	3/2/2020	157735	DANVILLE, TOWN OF	184.00	0011-GREEN VALLEY SCHOOL
6367	6845	3/2/2020	105037		291.35	0014-MONTEVIDEO SCHOOL
6393	6846	3/2/2020	17776	AMAZON COM	111.79	0014-MONTEVIDEO SCHOOL
6394	6839	3/2/2020	17776	AMAZON COM	56.79	0015-RANCHO ROMERO SCHOOL
6361	6836	3/2/2020	17776	AMAZON COM	51.90	0016-SYCAMORE VALLEY SCHOOL
6358	6843	3/2/2020	17776	AMAZON COM	65.04	0022-CREEKSIDE ELEMENTARY
6388	6831	3/2/2020	17776	AMAZON COM	58.78	0031-LOS CERROS MIDDLE SCHOOL
6439	6826	3/2/2020	242883	HEINEMANN (DBA)	314.70	0031-LOS CERROS MIDDLE SCHOOL
6387	6841	3/2/2020	17776	AMAZON COM	396.65	0035-DIABLO VISTA MIDDLE SCHOOL
6392	6842	3/2/2020	17776	AMAZON COM	817.90	0035-DIABLO VISTA MIDDLE SCHOOL
6342	6829	3/2/2020	17776	AMAZON COM	30.29	0054-DOUGHERTY VALLEY HIGH SCHOOL
6366	6837		499820	TRUWEST INC	452.80	0054-DOUGHERTY VALLEY HIGH SCHOOL
6382	6828	3/2/2020	17776	AMAZON COM	49.87	0054-DOUGHERTY VALLEY HIGH SCHOOL

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
6389	6834	3/2/2020	17776	AMAZON COM	194.90	0054-DOUGHERTY VALLEY HIGH SCHOOL
6364	6823	3/2/2020	107670	CAROLINA BIOLOGICAL SUPPLY CO.	936.25	0055-SAN RAMON HIGH SCHറ്റവ്വ/20
6457	6840	3/2/2020	105654	ANDERSON COMMERCIAL FLOORING	13,660.00	
6372	6861	3/3/2020	292261	LAKESHORE LEARNING	219.92	0169-MAINTENANCE AND OPERATIONS 0007-COUNTRY CLUB SCHOOLS
6344	6870	3/3/2020	111520	SONOVA USA INC.	128.24	0008-GOLDEN VIEW SCHOLLEM 12.6
6433	6850	3/3/2020	112819	RIVERSIDE INSIGHTS	1,073.06	0013-MONTAIR SCHOOL
6459	6874	3/3/2020	17776	AMAZON COM	43.28	0014-MONTEVIDEO SCHOOL
6325	6856	3/3/2020	111339	BEAR FLAG TOURS	2,592.00	0018-TASSAJARA ELEMENTARY SCHOOL
6370	6853	3/3/2020	86880	CDW GOVERNMENT INC	959.58	0020-LIVE OAK ELEMENTARY SCHOOL
6460	6859	3/3/2020	17776	AMAZON COM	63.95	0022-CREEKSIDE ELEMENTARY
6345	6869	3/3/2020		SONOVA USA INC.	128.24	0031-LOS CERROS MIDDLE SCHOOL
6391	6871	3/3/2020		MRS. NELSON'S BOOK COMPANY LLC	4,389.10	0031-LOS CERROS MIDDLE SCHOOL
6376	6872	3/3/2020		FLAGHOUSE INC	176.12	0035-DIABLO VISTA MIDDLE SCHOOL
6373	6864	3/3/2020		ROBOT MESH	898.64	0038-WINDEMERE RANCH MIDDLE SCHOOL
6443 6375	6867 6868	3/3/2020 3/3/2020		FOLLETT SCHOOL SOLUTIONS INC	1,230.76	0039-IRON HORSE MIDDLE SCHOOL
6377	6873	3/3/2020		FISHER SCIENTIFIC COMPANY BSN SPORTS LLC	1,113.22	0051-CALIFORNIA HIGH SCHOOL
6440	6875	3/3/2020		HIGH SCHOOL GOLF	427.69	0051-CALIFORNIA HIGH SCHOOL
6436	6865	3/3/2020		BSN SPORTS LLC	225.00	0051-CALIFORNIA HIGH SCHOOL
6495	6863	3/3/2020		JUNIOR LIBRARY GUILD	405.94	0053-MONTE VISTA HIGH SCHOOL
6374	6854	3/3/2020	17776	AMAZON COM	77.94 52.88	0053-MONTE VISTA HIGH SCHOOL
6498	6855	3/3/2020		GREATER FARALLONES ASSOCIATION	1,460.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
6458	6862	3/3/2020	17776	AMAZON COM	356.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6352	6852	3/3/2020		ISITE SOFTWARE LLC	995.00	0055-SAN RAMON HIGH SCHOOL 0190-CHILD NUTRITION
6465	6888	3/4/2020	17776	AMAZON COM	28.04	0007-COUNTRY CLUB SCHOOL
6470	6900	3/4/2020	17776	AMAZON COM	570.23	0007-COUNTRY CLUB SCHOOL
6468	6895	3/4/2020	17776	AMAZON COM	150.21	0009-WALT DISNEY SCHOOL
6477	6920	3/4/2020	17776	AMAZON COM	69.19	0009-WALT DISNEY SCHOOL
6505	6931	3/4/2020	445720	SCHOOL NURSE SUPPLY	79.02	0009-WALT DISNEY SCHOOL
6421	6913	3/4/2020	104656	PEARSON CLINICAL ASSESSMENT	278.95	0010-GREENBROOK SCHOOL
6446	6899	3/4/2020	17776	AMAZON COM	35.66	0010-GREENBROOK SCHOOL
6383	6909	3/4/2020	104070	JOHN MURRAY PRODUCTIONS INC.	1,000.00	0011-GREEN VALLEY SCHOOL
6426	6893	3/4/2020	107038	CENTRAL SANITARY SUPPLY	331.44	0011-GREEN VALLEY SCHOOL
6483	6919	3/4/2020	17776	AMAZON COM	363.81	0014-MONTEVIDEO SCHOOL
6360	6906	3/4/2020	17776	AMAZON COM	163.04	0016-SYCAMORE VALLEY SCHOOL
6478	6910	3/4/2020	17776	AMAZON COM	475.76	0016-SYCAMORE VALLEY SCHOOL
6428	6908	3/4/2020	86880	CDW GOVERNMENT INC	52.00	0018-TASSAJARA ELEMENTARY SCHOOL
6395	6897	3/4/2020	112206	PLAY WITH A PURPOSE	243.56	0020-LIVE OAK ELEMENTARY SCHOOL
6462	6896	3/4/2020		AMAZON COM	485.14	0020-LIVE OAK ELEMENTARY SCHOOL
6463	6914	3/4/2020		AMAZON COM	51.97	0021-QUAIL RUN ELEMENTARY
6464	6902	3/4/2020		AMAZON COM	194.34	0023-BELLA VISTA SCHOOL
6473	6912	3/4/2020		AMAZON COM	28.13	0023-BELLA VISTA SCHOOL
6497	6886	3/4/2020		MACKIN LIBRARY MEDIA	793.20	0023-BELLA VISTA SCHOOL
6384 6472	6884	3/4/2020		AMAZON COM	49.25	0032-GALE RANCH MIDDLE SCHOOL
6461	6922 6885	3/4/2020 3/4/2020		AMAZON COM	73.05	0032-GALE RANCH MIDDLE SCHOOL
6396	6921	3/4/2020		AMAZON COM HOME TEAM SPORTS PHOTOGRAPHY	85.56	0039-IRON HORSE MIDDLE SCHOOL
6397	6929	3/4/2020		GOPHER SPORTS	197.56	0051-CALIFORNIA HIGH SCHOOL
6398	6923	3/4/2020		BSN SPORTS LLC	1,574.50 1,402.92	0051-CALIFORNIA HIGH SCHOOL
6399	6918	3/4/2020		GRIZZLY TRACK CLUB	681.25	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
6484	6927	3/4/2020		ASSETGENIE INC	43.19	0051-CALIFORNIA HIGH SCHOOL
6427	6901	3/4/2020		CUSTOM INK LLC	576.43	0054-DOUGHERTY VALLEY HIGH SCHOOL
6410	6889	3/4/2020		EWING IRRIGATION PRODUCTS	2,570.92	0055-SAN RAMON HIGH SCHOOL
6441	6916	3/4/2020		ADVANCED SCHOOL STAFFING	40,500.00	0065-SPECIAL PROGRAMS
6380	6881	3/4/2020		CDW GOVERNMENT INC	488.48	0161-FACILITIES
6404	6877	3/4/2020		STEEL INSPECTORS OF TEXAS INC	3,000.00	0161-FACILITIES
6405	6878	3/4/2020	51389		3,500.00	0161-FACILITIES
6407	6883	3/4/2020		SAN RAMON VALLEY TIMES vtlegal	1,500.00	0161-FACILITIES
6409	6887	3/4/2020		AMERICAN REPROGRAPHICS CO LLC	2,000.00	0161-FACILITIES
6411	6894	3/4/2020	251725	HOME DEPOT (SAN RAMON)	979.99	0161-FACILITIES
6412	6892	3/4/2020	108358	NOR-CAL MOVING SERVICES	2,074.21	0161-FACILITIES
6425	6903	3/4/2020	112040	TMP SERVICES INC	1,610.76	0161-FACILITIES
6449	6904	3/4/2020	112112	TOTAL CONTROL	14,406.71	0161-FACILITIES

PO#	Req#	Date	Vendor	Vendor Name	Amaunt	Cha
6451	6879	3/4/2020		DIVISION OF THE STATE	Amount	Site
6453	6907	3/4/2020		W A THOMAS CO INC	13,290.00	0161-FACILITIES 5/5/20
6504	6882	3/4/2020		ASSETGENIE INC	6,165.00	0161-FACILITIES Page 79 of 92
6537	6932	3/4/2020		BROWN, CORIE	80.00 400.00	0519-ED SERVICES Item 12.6
6538	6926	3/4/2020		D'AMBROSIO, KARA IRELAND	400.00	
6539	6928	3/4/2020		WHITFIELD, JOFFRIA		0519-ED SERVICES
6552	6924	3/4/2020		JOY FULL SERVICES	400.00	0519-ED SERVICES
6445	6968	3/5/2020		AMAZON COM	400.00 185.97	0519-ED SERVICES
6469	6969	3/5/2020		CENTRAL SANITARY SUPPLY	239.45	0010-GREENBROOK SCHOOL 0016-SYCAMORE VALLEY SCHOOL
6520	6970	3/5/2020		AMAZON COM	171.31	
6511	6948	3/5/2020		AMAZON COM	48.69	0016-SYCAMORE VALLEY SCHOOL 0017-TWIN CREEKS SCHOOL
6400	6951	3/5/2020		BOOSTER ENTERPRISES INC.	2,000.00	0021-QUAIL RUN ELEMENTARY
6512	6966	3/5/2020	17776	AMAZON COM	156.22	0021-QUAIL RUN ELEMENTARY
6474	6935	3/5/2020	17776	AMAZON COM	31.07	0023-BELLA VISTA SCHOOL
6519	6965	3/5/2020	17776	AMAZON COM	79.85	0023-BELLA VISTA SCHOOL
6486	6939	3/5/2020	17776	AMAZON COM	44.36	0031-LOS CERROS MIDDLE SCHOOL
6510	6944	3/5/2020	17776	AMAZON COM	40.56	0033-PINE VALLEY MIDDLE SCHOOL
6418	6953	3/5/2020		ASSETGENIE INC	759.54	0037-CHARLOTTE WOOD MIDDLE SCHOOL
6429	6967	3/5/2020		JOSTENS INCSCHOLASTIC DIV.	2,476.24	0051-CALIFORNIA HIGH SCHOOL
6480	6938	3/5/2020		AMAZON COM	31.11	0053-MONTE VISTA HIGH SCHOOL
6419	6960	3/5/2020	101668	DICK BLICK RETAIL INC.	1,260.29	0054-DOUGHERTY VALLEY HIGH SCHOOL
6518	6961	3/5/2020		AMAZON COM	204.16	0054-DOUGHERTY VALLEY HIGH SCHOOL
6487	6934	3/5/2020	17776	AMAZON COM	567.12	0055-SAN RAMON HIGH SCHOOL
6488	6940	3/5/2020	17776	AMAZON COM	249.98	0055-SAN RAMON HIGH SCHOOL
6536	6952	3/5/2020	141921	CONTRA COSTA COUNTY OFFICE OF	541.25	0059-VENTURE
6402	6943	3/5/2020	109852	SIDWELL INVESTIGATIONS INC.	1,437.00	0063-PERSONNEL OFFICE
6476	6942	3/5/2020	111308	ASSISTIVE TECH 4 ALL INC.	23,700.00	0065-SPECIAL PROGRAMS
6423	6955	3/5/2020	103301	HOLZMUELLER PRODUCTIONS	1,626.00	0161-FACILITIES
6540	6933	3/5/2020	113170	EMERGENCY LIGHTING EQUIPMENT	2,056.96	0169-MAINTENANCE AND OPERATIONS
6466	6963	3/5/2020	110807	SILKE COMMUNICATIONS	2,500.00	0170-TRANSPORTATION
6467	6964	3/5/2020	110807	SILKE COMMUNICATIONS	1,000.00	0170-TRANSPORTATION
6413	6936	3/5/2020	110695	CURVATURE LLC	29,814.22	0511-COMPUTER SUPPORT 2
6415	6941	3/5/2020	110695	CURVATURE LLC	10,881.29	0511-COMPUTER SUPPORT 2
6416	6946	3/5/2020	110695	CURVATURE LLC	11,911.83	0511-COMPUTER SUPPORT 2
6417	6947	3/5/2020		CURVATURE LLC	9,751.16	0511-COMPUTER SUPPORT 2
6414	6937	3/5/2020	482224	SYCAMORE HOME ASSOCIATION	75.00	0519-ED SERVICES
6526	7006	3/6/2020	17776	AMAZON COM	181.51	0003-NEIL ARMSTRONG SCHOOL
6541	6996	3/6/2020		CDW GOVERNMENT INC	6,682.06	0003-NEIL ARMSTRONG SCHOOL
6525	6995	3/6/2020		AMAZON COM	61.65	0004-HIDDEN HILLS SCHOOL
6547	7008	3/6/2020		TEMPLE, LORRAINE	500.00	0013-MONTAIR SCHOOL
6515	7012	3/6/2020	105037		42.22	0019-VISTA GRANDE SCHOOL
6485	6974	3/6/2020		FIRST BOOK	89.20	0023-BELLA VISTA SCHOOL
6489	7001	3/6/2020		AMAZON COM	136.08	0032-GALE RANCH MIDDLE SCHOOL
6524	6999	3/6/2020		AMAZON COM	89.56	0032-GALE RANCH MIDDLE SCHOOL
6522	6973	3/6/2020		AMAZON COM	442.27	0039-IRON HORSE MIDDLE SCHOOL
6438	6977	3/6/2020		THEGLUV ATHLETIQUE INC	8,523.61	0051-CALIFORNIA HIGH SCHOOL
6471	6978	3/6/2020		AMAZON COM	995.47	0051-CALIFORNIA HIGH SCHOOL
6479	6982	3/6/2020		WARD'S NATURAL SCIENCE EST INC	40.47	0051-CALIFORNIA HIGH SCHOOL
6432	6981	3/6/2020		CUSTOM INK LLC	450.10	0054-DOUGHERTY VALLEY HIGH SCHOOL
6532 6533	6988	3/6/2020		FIRST STUDENT CHARTER BUS	1,030.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6534	6983	3/6/2020 3/6/2020		FIRST STUDENT CHARTER BUS	871.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6535	6987 6985	3/6/2020		FIRST STUDENT CHARTER BUS FIRST STUDENT CHARTER BUS	1,028.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6434	6972	3/6/2020			1,026.25	0054-DOUGHERTY VALLEY HIGH SCHOOL
6475	6976	3/6/2020		FLINN SCIENTIFIC INC. CROMER EQUIPMENT CO	646.04 4,817.13	0055-SAN RAMON HIGH SCHOOL
6422	6990	3/6/2020		HATTON CRANE & RIGGING INC.		0079-WAREHOUSE
6431	6979	3/6/2020		HOME DEPOT U.S.A.	15,451.00 3,247.50	0161-FACILITIES 0168-CUSTODIAL
6523	6984	3/6/2020		AMAZON COM	69.81	0511-COMPUTER SUPPORT 2
6528	7023	3/9/2020		CUSTOMLANYARD.NET	238.75	0004-HIDDEN HILLS SCHOOL
6506	7041	3/9/2020		TROXELL COMMUNICATIONS INC.	126.65	0004-HIDDEN HILLS SCHOOL
6508	7047	3/9/2020		HILLYARD	585.21	0012-COYOTE CREEK ELEMENTARY
6588	7031	3/9/2020		AMAZON COM	2,253.93	0013-MONTAIR SCHOOL
6507	7036	3/9/2020		TARGET CORPORATION	37.12	0019-VISTA GRANDE SCHOOL
					U/1	

PO#	Req#	Date	Vendor	Vendor Name	Amount	Site
6527	7040	3/9/2020		LAKESHORE LEARNING	625.66	0019-VISTA GRANDE SCHOOL
6544	7032	3/9/2020		WAYFAIR.COM	233.81	0019-VISTA GRANDE SCHÐÐ2/20
6551	7042	3/9/2020		LEARNING WITHOUT TEARS	163.19	0020-LIVE OAK ELEMENTARY Bage & of 92
6521	7027	3/9/2020		AMAZON COM	41.85	0021-QUAIL RUN ELEMENTARM 12.6
6509	7044	3/9/2020	276428	JORDAN MUSIC SERVICES	995.90	0032-GALE RANCH MIDDLE SCHOOL
6550	7018	3/9/2020	499790	TROXELL COMMUNICATIONS INC.	171.04	0053-MONTE VISTA HIGH SCHOOL
6529	7024	3/9/2020	207543	FLINN SCIENTIFIC INC.	204.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
6530	7025	3/9/2020	516477	VERNIER SOFTWARE	3,335.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
6543	7026	3/9/2020	38303	ARBOR SCIENTIFIC	279.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
6548	7017	3/9/2020	107038	CENTRAL SANITARY SUPPLY	28,902.75	0168-CUSTODIAL
6545	7053	3/10/2020	273605	JONES SCHOOL SUPPLY	89.69	0034-STONE VALLEY MIDDLE SCHOOL
6574	7084	3/10/2020	108980	STREAMLINE GRAPHICS	1,053.27	0051-CALIFORNIA HIGH SCHOOL
6559	7063	3/10/2020	141916	CONTRA COSTA COUNTY	300.00	0053-MONTE VISTA HIGH SCHOOL
6563	7068	3/10/2020	110998	LUX BUS AMERICA	1,110.00	0053-MONTE VISTA HIGH SCHOOL
6546	7057	3/10/2020	207543	FLINN SCIENTIFIC INC.	1,292.07	0055-SAN RAMON HIGH SCHOOL
6514	7051	3/10/2020	112819	RIVERSIDE INSIGHTS	601.37	0065-SPECIAL PROGRAMS
6553	7070	3/10/2020	438924	SAN RAMON CHAMBER OF COMMERCE	775.00	0519-ED SERVICES
6555	7105	3/11/2020	113171	CHAMPIONSHIP ATHLETIC	7,872.00	0051-CALIFORNIA HIGH SCHOOL
6572	7088	3/11/2020	111538	Mission Valley Trophies	265.91	0051-CALIFORNIA HIGH SCHOOL
6516	7123	3/11/2020	17776	AMAZON COM	14,700.00	0062-BUSINESS SERVICES
6517	7122	3/11/2020	113166	TOMI ENVIRONMENTAL SOLUTIONS	108,184.00	0062-BUSINESS SERVICES
6556	7096	3/11/2020	109852	SIDWELL INVESTIGATIONS INC.	702.00	0063-PERSONNEL OFFICE
6549	7116	3/11/2020	104656	PEARSON CLINICAL ASSESSMENT	804.10	0065-SPECIAL PROGRAMS
6558	7119	3/11/2020	113172	HORTON, MICHELLE PhD	6,500.00	0065-SPECIAL PROGRAMS
6565	7117	3/11/2020	498315	PACIFIC COAST TRANE CONTROLS	4,643.08	0161-FACILITIES
6570	7114	3/11/2020	112272	REFRIGERATION SUPPLIES	40,164.00	0161-FACILITIES
6571	7115	3/11/2020	112272	REFRIGERATION SUPPLIES	20,542.82	0161-FACILITIES
6557	7106	3/11/2020	439256	SAN RAMON VALLEY TIMES vtlegal	586.80	0169-MAINTENANCE AND OPERATIONS
6569	7111	3/11/2020	109690	CREATIVE FOOD INNOVATIONS LLC	5,760.00	0190-CHILD NUTRITION
6573	7118	3/11/2020	107051	LENOVO GLOBAL TECHNOLOGY	153.11	0511-COMPUTER SUPPORT 2
6590	7156	3/12/2020		SCHOOL FIX CATALOG	161.17	0013-MONTAIR SCHOOL
6554	7130	3/12/2020		EAST BAY ATHLETIC ASSIGNERS	2,305.50	0051-CALIFORNIA HIGH SCHOOL
6560	7145	3/12/2020		KUPRAS, JOELLE	1,800.00	0065-SPECIAL PROGRAMS
6562	7128	3/12/2020		ARCHITECTS MA	22,000.00	0161-FACILITIES
6566	7134	3/12/2020		PROTECH CONSULTING &	25,430.00	0161-FACILITIES
6567	7143	3/12/2020		CONSTRUCTION TESTING SERVICES	11,623.00	0161-FACILITIES
6564	7179	3/13/2020	111694	RO HEALTH INC	25,000.00	0000-DEFAULT
6615	7177	3/13/2020			871.72	0035-DIABLO VISTA MIDDLE SCHOOL
6602	7164			LISTEN INNOVATION	6,400.00	0039-IRON HORSE MIDDLE SCHOOL
6576	7169	3/13/2020		DUBLIN HIGH SCHOOL	5,000.00	0053-MONTE VISTA HIGH SCHOOL
6575	7161	3/13/2020		GUDORF, CAROLINE	6,500.00	0065-SPECIAL PROGRAMS
6568	7181	3/17/2020		PENINSULATORS INC.	3,200.00	0161-FACILITIES
6561	7184	3/20/2020	112068	AMPLIFIED IT	13,347.10	0511-COMPUTER SUPPORT 2
					\$ 667,308.46	

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF THE WILLIAMS UNIFORM

COMPLAINT QUARTERLY REPORT

DISCUSSION:

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

RECOMMENDATION:

Approval.

BUDGET IMPLICATIONS:

There are no budget implications.

Keith Rogenski

Assistant Superintendent

Human Resources

Rick Schmitt Superintendent

12.7

Item Number



Quarterly Uniform Complaint Form [Education Code 35186]

District: San Ramo Valley Unified School District								
Person completing this form: Adrienne Herrera								
Title: Administrative Assistant								
Quarterly Report Submission Da	ar 2020) 2020) Sep 2020) Dec 2020)							
Date for information to be reported publicly at governing board meeting: May 5, 2020								
Please check the box that applies	:							
No complaints	were filed with any so	chool in the district during t	the quarter indicated above.					
		n the district during the quare and resolution of these co						
Area of Complaint	Total # of Complaints	# Resolved	# Unresolved					
Textbooks and Instructional Materials								
Teacher Vacancy or Misassignment								
Facilities Conditions								
TOTALS	0	0	0					
Rick Schmitt								
Print Name of District Superintendent								
	Signature of District Superintendent							
Date								

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION DESCRIPTION FOR ASSISTANT SUPERINTENDENT, FACILITIES

AND OPERATIONS AND CREATION OF A NEW POSITION FOR ASSISTANT SUPERINTENDENT, BUSINESS OPERATIONS AND

FACILITIES

DISCUSSION:

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

RECOMMENDATION:

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

BUDGET IMPLICATIONS:

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

Keith Rogenski

Assistant Superintendent

Human Resources

Rick Schmitt
Superintendent

Item Number

Position Description

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TITLE:

Assistant Superintendent, Business Operations & **REPORTS TO:**

Superintendent

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DEPARTMENT:

Business Operations &

CLASSIFICATION:

Senior Management

FSLA:

Exempt

Facilities

Facilities

WORK YEAR:

12 month

BOARD APPROVAL:

Requested May 5, 2020

SALARY:

Individual Contract

SUMMARY:

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

REPRESENTATIVE DUTIES:

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

E = Essential Functions

Administers and interprets statutes, regulations and policies concerned with the responsibilities of facilities development and administration. **E**

Assumes efficient management of all district facilities and operations consistent with applicable law. E

Responsible for the cost effectiveness of the District's Business Operations Division. E

Recommends changes in organization and procedures of assigned operations for maximum efficiency, and compliance with guidelines and statutes. E

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

Prepares periodic reports for the Superintendent, staff, Governing Board and the public. E

Represents the District in meetings with administrators, professional staff, business leaders, governmental representatives, vendors and the public concerning assigned business operations, including negotiating mitigation agreements. **E**

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

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

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

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Supervises and evaluates management staff in assigned divisions. E

Provides leadership to, resources for, and attends and facilitates meetings of the District's Facilities Oversight and Advisory Committee. E

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

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

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

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

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

Works effectively with developers, contractors, inspectors, architects, and specialized consultants. E

Establishes collaborative working relationships with school site administration and staffs. Fosters a client-focused approach to division work. **E**

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

Performs other duties as assigned.

MINIMUM QUALIFICATIONS

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

EDUCATION AND EXPEREIENCE:

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

Licenses and Certificates:

A valid California driver's license.

TECHNOLOGY, EOUIPMENT AND TOOL SKILLS:

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

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

Knowledge Of:

Theory and practice of modern school business management;

Governmental budgeting, accounting, purchasing and contracts;

Audit and fiscal control procedures;

Staff development and effective management techniques;

Technology and the implementation of technological advances for facilities applications;

Extensive knowledge of California school facilities laws, procedures, and practices;

Facilities acquisition and modern school construction techniques;

Facilities, Child Nutrition, Technology, Transportation, and Warehousing techniques and requirements;

Laws and regulations affecting the operations of the division, school district and school site management, as necessary.

Ability To:

Plan, direct, establish priorities and coordinate a variety of complex technical operations involving the operation of multiple specialized units;

Prepare and/or present clear and concise reports regarding complex technical information;

Use positive interpersonal skills to provide effective leadership to staff and to work collaboratively with those contacted in the course of work;

Apply knowledge and understanding of management to analyze and identify present and potential problems, develop and evaluate alternate solutions, and propose plans of action;

Interpret and apply laws, rules, regulations and policies related to facilities matters;

Supervise and evaluate the activities of others;

Disseminate necessary information to sites for effective decision making;

Effectively communicate with advocacy for the district's facilities goals;

Work effectively with construction personnel including contractors, inspectors, architects, and specialized consultants:

Make use of technology for information, communication, and data management.

LANGUAGE SKILLS:

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

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

Environment:

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

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Physical Abilities:

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

Hazards:

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

OTHER QUALIFICATIONS:

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

SALARY:

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

Approvals:		
Keith Rogenski Assistant Superintendent, Human Resources	Date	
Rick Schmitt Superintendent	Date	

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 5, 2020

TOPIC:

CONSIDERATION OF APPROVAL OF REVISIONS TO THE POSITION

DESCRIPTION FOR CHIEF BUSINESS OFFICER

DISCUSSION:

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

RECOMMENDATION:

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

BUDGET IMPLICATIONS:

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

Keith Rogenski

Assistant Superintendent

Human Resources

Rick Schmitt

Superintendent

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Position Description

TITLE:

Chief Business Officer

REPORTS TO:

Superintendent

DEPARTMENT:

Fiscal Services

CLASSIFICATION:

Senior Management

FSLA:

Exempt

WORK YEAR:

12 month

BOARD APPROVAL:

June 6, 2012

SALARY:

Individual Contract

Revised:

May 5, 2020 (Requested)

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

REPRESENTATIVE DUTIES:

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

E = **Essential Functions**

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

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

Prepares periodic reports for the Superintendent, staff, Governing Board and the Public. E

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

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

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

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

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

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

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

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

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

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

Maintains contact with the banking industry and directs the investment of District funds which are not deposited with the County Treasurer. **E**

Oversees the preparation of the District's Consolidated Application and reporting; provides overall direction to major grant proposals especially for the aspect of financial controls and reporting. E

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

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

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

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

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

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

Directs division efforts in technology modernization for financial operations. E

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

Performs other duties as assigned.

MINIMUM QUALIFICATIONS

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

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

LICENSES AND OTHER REQUIREMENTS: Valid California driver's license.

TECHNOLOGY, EQUIPMENT AND TOOL SKILLS: Proficient use of a personal computer, databases specific to the District, Internet, and Microsoft Outlook cloud-based platforms. Proficiency in applicable computer software programs used by the District. Ability to use telephone, facsimile machine, copy machine, printers, seanning devices, calculator and general contemporary office equipment.

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

KNOWLEDGE OF:

Organizational development principles and practices.

Planning, organization and direction of procedural guidelines and the District's Finance Division.

Financial techniques required to direct activities of a large-scale operation.

Principals and techniques of budget preparation and control.

Oral and written communication skills.

Principles and practices of administration, supervision and training.

Applicable laws, codes, regulations, policies and procedures.

Interpersonal skills using tact, patience and courtesy.

ABILITY TO:

Direct, coordinate and supervise the operations of the accounting, budgeting, purchasing, maintenance, operations, grounds, payroll, purchasing, position control, and risk management functions, debt financing, insurance, and legal functions of a large public agency.

Review existing and pending legislation related to procedural guidelines and the District finance programs and recommend origination, modification, or support of legislative measures.

Maintain current knowledge of applicable provisions of applicable federal, State and District laws, rules and regulations.

Communicate effectively both orally and in writing. Interpret, apply and explain rules, regulations, policies and procedures.

Establish and maintain cooperative and effective working relationships with others.

Operate a computer and assigned office equipment.

Analyze situations accurately and adopt an effective course of action.

Meet schedules and time lines.

Work independently with little direction.

Plan and organize work.

Supervise and evaluate the performance of assigned staff.

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LANGUAGE SKILLS:

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

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

WORKING CONDITIONS:

Environment: Indoor, office setting.

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

OTHER QUALIFICATIONS:

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

SALARY:

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

Approvals:	
Keith Rogenski	
Assistant Superintendent, Human Resources	
Rick Schmitt Superintendent	Date