



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



BOARD OF EDUCATION MEETING AGENDA
February 22, 2022

5:30PM Closed Session

Rachel Hurd, Vice-President
Laura Bratt, Clerk

Ken Mintz, President

Ronit Batra – Student Board Member

7:00PM Open Session

Shelley Clark, Member
Susanna Ordway, Member

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

The Board Members value input from the community. Members of the public can address the Board at meetings regarding items that are not on the agenda during the agenda item *Public Comment for Non-Agendized Items*. Items that are on the agenda can be addressed when that item is introduced by the Board President.

In order to ensure that the Board has adequate time to hear from the public while balancing the need to conduct its agendized work, public comment will be handled in the following way:

- A time limit of three (3) minutes per speaker has been established and will be enforced. The Board reserves the right to decrease the amount of time allotted per speaker. All speakers will be allotted an equal amount of time.
- Comments for special meetings and workshops will be limited to the agenda item only

Public Comment for both Agendized and Non-Agendized Items:

- Anyone who wishes to address the Board must submit a Speaker Card to Cindy Fischer
- The Board President will call each speaker to the podium during the appropriate agenda item
- Please note that, by law, the Board cannot take action or engage in dialogue on items not on the agenda.

For Items Not on the Agenda:

- A maximum of thirty minutes will be allotted for the agenda item: *Public Comment for Non-Agendized items*
- If the amount of time needed for all speakers to be heard exceeds the thirty minutes allotted, then *Public Comment for Non-Agendized Items* will be paused at the thirty minute mark and will be continued prior to agenda item: *Administrative Matters* until all remaining speakers whose cards were submitted before the pause have had an opportunity to be heard
- When there is a topic that only one speaker wishes to address, that speaker will be prioritized
- We strongly encourage speakers who wish to speak about the same topic to designate one or two individuals to speak on behalf of the entire group
- If there are many people who share a unified view of a topic, they may raise their hand or stand while the designated speakers are addressing the Board so that the Board Members are aware of the level of support

By law, board members can only discuss items that appear on the agenda. For this reason, board members do not engage in dialogue with individuals speaking during the non-agenda public comment section of the meeting. For individuals who wish to speak with board members in depth about an issue, contacting board members on an individual basis is recommended, although individual board members have no legal authority to make decisions without consideration by the whole board.

Electronic Submission of Public Comment:

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

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.

On February 16, 2022, the California Department of Public Health updated its guidance for face coverings for indoor public settings. Masking in indoor public places is required for unvaccinated individuals and recommended for all individuals when risk may be high.

The meeting will be live-streamed at the following link:

https://www.srvusd.net/district/board_meetings and on our YouTube channel at SRVUSD Board.

*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
February 22, 2022
5:30PM

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

Adjournment to Closed Session

- 4.0 Closed Session Agenda**
 - 4.1 Conference with Legal Counsel – Anticipated Litigation**
(Initiation of litigation pursuant to Gov. Code section 54956.9, sub. (d) (4))
 - a) One Case
 - 4.2 Conference with Legal Counsel – Existing Litigation**
(Paragraph (1) of subdivision (d) of Section 54956.9)
 - a) Case #C19-00784
 - b) Doe v. SRVUSD
 - 4.3 Conference with Labor Negotiators**
(Govt. Code 54957.6)
Agency Representative(s): Keith Rogenski
Employee Organization(s): CSEA

Adjournment



**OPEN SESSION
Board Rooms
February 22, 2022
7:00PM**

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

- 5.0 Pledge of Allegiance/Attendance**
- 6.0 Report of Actions Taken in Closed Session**
- 7.0 Acceptance of Minutes**
 - 7.1 Minutes of February 8, 2022 **Action**
- 8.0 Agenda Approval and Consent Action**
 - 8.1 Acceptance of Open Session Agenda **Action**
 - 8.2 Approval of Consent Agenda **Action**
- 9.0 Reports to the Board**
 - 9.1 Strategic Directions: Special Education **Oral**
 - 9.2 LCAP Annual Update and Before and After School Intervention (BASI) **Oral**
 - 9.3 Arts Education Month - March **Oral**
 - 9.4 Prescription Drug Awareness Month – March **Oral**
 - 9.5 Public Comment for Non-Agenda Items (Comments Limited to Three Minutes) **Oral**
 - 9.6 Association Presidents’ Report **Oral**
 - 9.7 Student Board Member’s Report **Oral**
 - 9.8 Superintendent’s Report **Oral**
- 10.0 Action Items/Public Hearings**
 - 10.1 Consideration of SRVUSD Continuing to Follow the Guiding Principle to Fulfill but not exceed the Recommendation of both State and County Public Health Authorities Regarding COVID-19 Mitigation **Enclosure Action**
 - 10.2 Public Hearing: Redistricting – Review of Proposed Maps and Consideration/Adoption of Resolution #62/21-22, Approving Adjustments to the Boundaries of the District’s Trustee Areas Pursuant to Education Code 5019.5 **Enclosure**
 - 10.3 Public Disclosure of the Major Provisions of the 2020-21 and 2021-22 Service Employees International Union, Local 1021 (SEIU), Agreement in Accordance with the Requirements for AB1200, AB2756 & Govt. Code 3547 **Enclosure Action**

- | | | |
|-------------|---|-----------------------------|
| 10.4 | Consideration of Approval of a Tentative Agreement between the San Ramon Valley Unified School District and the Service Employees International Union (SEIU), Local 1021, for 2020-2021 and 2021-2022 Annual Reopeners and a 2021-2024 Successor Contract | Enclosure
Action |
| 10.5 | Consideration of Acceptance of the 2021 Parcel Tax Oversight Committee Report | Enclosure
Action |
| 10.6 | Consideration of Adoption of Resolution #63/21-22, Resolution to Decrease the Number of Classified Employees due to a Lack of Work and/or Lack of Funds | Enclosure
Action |
| 10.7 | Consideration of Adoption of Resolution #66/21-22, Establishment of Criteria for the Order of Layoff and Reemployment Following Layoff of Employees with the Same First Date of Paid Service in Probationary Position | Enclosure
Action |
| 10.8 | Consideration of Adoption of Resolution #64/21-22 Approval of Provisional Internship Permit (PIP) Request(s) | Enclosure
Action |
| 10.9 | Consideration of Acceptance of the Access to Excellence Campaign | Enclosure
Action |
| 11.0 | Consent Items | |
| 11.1 | Consideration of Approval of Certificated Personnel Changes | Enclosure
Consent |
| 11.2 | Consideration of Approval of Classified Personnel Changes | Enclosure
Consent |
| 11.3 | Consideration of Approval of Contract/Purchases over \$50,000 | Enclosure
Consent |
| 11.4 | Ratification of Contracts and Purchase Orders | Enclosure
Consent |
| 11.5 | Ratification of Warrants | Enclosure
Consent |
| 11.6 | Consideration of Adoption of Resolution #59/21-22, Approving Routine Budget Revisions | Enclosure
Consent |
| 11.7 | Adoption of Textbooks | Enclosure
Consent |
| 11.8 | Consideration of Approval of the 2021-2022 Revised Instructional Calendar and 2021-2022 Revised SR Infant/Toddler Program (S.I.T.E.S.) Instructional Calendar | Enclosure
Consent |
| 12.0 | Administrative Matters | |
| 12.1 | Board Members' Reports | |

Adjournment

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, CA 94526

BOARD OF EDUCATION MEETING

February 8, 2022

MINUTES

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

- 1.0 Call to Order** The Board of Education held its regular meeting at the SRVUSD Education Center. The meeting was called to order at 6:01PM.
- 2.0 Attendance** Board Members Present: Board President Ken Mintz, Board Vice President Rachel Hurd, Board Clerk Laura Bratt, Board Members Shelley Clark and Susanna Ordway.
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski and Christine Huajardo, Chief Business Officer Danny Hillman, Director Ilana Samuels and Recording Secretary Cindy Fischer. Attorney Adam Davis from Davis, Bengtson & Young and Tim Murphy from Edrington, Schirmer & Murphy.
- 3.0 Acceptance of Closed Session Agenda and Public Comment** On a motion by Susanna Ordway, seconded by Laura Bratt the closed session agenda was approved (5/0). There was no public comment.
- 4.0 Closed Session** The closed session was adjourned at 6:59PM.
- Board President Ken Mintz reconvened the meeting in open session at 7:03PM.
- 5.0 Pledge of Allegiance/Attendance** Board Members Present: Board President Ken Mintz, Board Vice President Rachel Hurd, Board Clerk Laura Bratt, Board Members Shelley Clark and Susanna Ordway and Student Board Member Ronit Batra
- Administrators Present: Superintendent John Malloy, Assistant Superintendents Keith Rogenski and Christine Huajardo, Chief Business Officer Danny Hillman, Executive Directors Debbie Petish and Jon Campopiano and Director Ilana Samuels
- Others Present: 8 visitors attended. Recording Secretary Cindy Fischer
- 6.0 Report of Action Taken in Closed Session** None
- 7.0 Acceptance of Minutes** On a motion by Shelley Clark seconded by Laura Bratt, the January 18, 2022 minutes were approved. (5/0) Batra (advisory)
- 8.0 Agenda Approval and Consent Action**
- 8.1 Acceptance of Open Session Agenda** On a motion by Rachel Hurd seconded by Susanna Ordway the open session agenda was approved. (5/0) Batra (advisory) – yea
- 8.2 Approval of Consent Agenda** On a motion by Susanna Ordway seconded by Shelley Clark, the consent agenda was approved as amended. (5/0) yea - Batra (advisory)
Helen of DV requested Consent Agenda item 11.3 and 11.5 move to action items and Board Member Shelley Clark requested Consent Agenda item 11.7 move to action items.

- 9.0 Reports to Board**
- 9.1 Words Matter Week – February 7-11** Assistant Superintendent Christine Huajardo introduced Coordinator Deanna Zappia
Public Comment:
Helen of DV (9.10)
- 9.2 Women’s History Month - March** Assistant Superintendent Christine Huajardo introduced Coordinator Jenny Hunau
Public Comment: None
- 9.3 SB 328 School Start Time** Assistant Superintendent Christine Huajardo introduced Executive Director Jon Campopiano
Public Comment:
Helen of DV (41.35)
- 9.4 Public Comment for Non-Agenda Items** Christine Putman (53.33)
Helen of DV (57.05)
Mike Arata (1.00.17)
- 9.5 Association Presidents’ Comments** SRVEA President Laura Finco
- 9.6 Student Board Member’s Report** Student Board Member Ronit Batra shared his report regarding student senate activities, events across campuses and current issues.
Public Comment:
Helen of DV (1.20.55)
- 9.7 Superintendent’s Report** Superintendent Malloy offered comments regarding visiting schools sites, student voice, Counselor’s Appreciation Week, COVID-19 update and child nutrition program task force.
Public Comment:
Helen of DV (1.32.44)
- 10.0 Action Items/Public Hearings**
- 10.1 Public Hearing: Presentation Regarding the Redistricting Process and Public Hearing Regarding Trustee Area Map Revisions** President Mintz opened the public hearing.
Chief Business Officer Danny Hillman introduced Attorney Harold Freeman from Lozano Smith and Doug Johnson from National Demographics Corporation who shared the presentation.
Public Comment:
Helen of DV (1.46.10)
President Mintz closed the public hearing
- 10.2 Consideration of Adoption of Resolution #58/21-22, Approval of Provisional Internship Permit (PIP) Request (s)** On a motion by Rachel Hurd, seconded by Susanna Ordway the Board adopted Resolution #58/21-22. (5/0) yea: Batra (advisory)
Public Comment: None
- 10.3 Consideration of Approval of the Facilities Oversight and Advisory Committee Members (FOAC)** On a motion by Shelley Clark seconded by Laura Bratt the Board approved the FOAC committee members (5/0) yea: Batra (advisory)
Public Comment: None
- 10.4 Consideration of Adoption of Resolution #61/21-22, A Resolution of the Governing Board of Education of the San Ramon Valley Unified School District in Support of Assembly Bill No. 1614 (Muratsuchi) Education Finance: Local Control** On a motion by Susanna Ordway , seconded by Rachel Hurd the Board adopted Resolution #61/21-22 (5/0) yea: Batra (advisory)
The Board requested a letter be sent on behalf of the board of education in support of AB 1614.
Public Comment: None

**Funding Formula: Base
Grants: Aspirational Funding
Level: Reports**

- 10.5 Consideration of Board Vote for the 2022 California School Boards Association Delegate Assembly Election** On a motion by Rachel Hurd, seconded by Laura Bratt the Board elected Yolanda Mendrek, Mary Rocha and Marina Ramos (5/0) yea: Batra (advisory)
Public Comment: None
- 10.6 Consent Item 11.3 Consideration of Approval of Contracts/Purchases over \$50,000** On a motion by Rachel Hurd, seconded by Laura Bratt the Board approved contracts and purchases over \$50,000 (5/0) yea: Batra (advisory)
Public Comment:
Helen of DV (2.04.00)
- 10.7 Consent Item 11.5 Ratification of Warrants** On a motion by Susanna Ordway, seconded by Shelley Clark the Board approved the ratification of warrants (5/0) yea: Batra (advisory)
Public Comment:
Helen of DV (2.08.32)
- 10.8 Consent Item 11.7 Consideration of Approval of New Course Proposals – AP 3D Art & Design, Empowering Entrepreneurs, History of Baseball, International Cuisine, IT Support, Certification & Training** On a motion by Rachel Hurd, seconded by Susanna Ordway the Board approved the new course proposals (5/0) yea: Batra (advisory)
Public Comment: None
- 11.0 Consent Items**
- 11.1 Consideration of Approval of Certificated Personnel Changes
 - 11.2 Consideration of Approval of Classified Personnel Changes
 - ~~11.3 Consideration of Approval of Contracts/Purchases over \$50,000~~
 - 11.4 Declaration of Surplus Property
 - ~~11.5 Ratification of Warrants~~
 - 11.6 Consideration of Approval of New Position Description for Facilities Use Coordinator
 - ~~11.7 Consideration of Approval of New Course Proposals – AP 3D Art & Design, Empowering Entrepreneurs, History of Baseball, International Cuisine, IT Support, Certification & Training~~
 - 11.8 Consideration of Approval of the Revisions to the Measure D Master Program Budget
 - 11.9 Preview of Textbook
 - 11.10 Adoption of Textbook
- 12.0 Administrative Matters**
- 12.1 Board Member’s Reports** Board members shared their reports and comments, noting attendance at the following:

Student Board Member Batra - none

Board Member Ordway attended the special Olympics at San Ramon Valley High, she has been working on Advocacy Day with SRVCPTA, April 22, 2022 at San Ramon

Community Center. She also attended the Lunar New Year celebration at the San Ramon City Center.

Board Member Clark has been attending meetings on the state proposed budget at the County office and the California School Board Association. She is also working on Advocacy Day with Trustees Ordway and Hurd. Ms. Clark attended her first LCAP meeting and has been attending the Parcel Tax Oversight Committee meetings.

Board Clerk Bratt has also been attending the budget workshops. She attended the CAC (Community Advisory Committee) meeting and noted they will be holding the first annual vocation fair on April 14, 2022. Ms. Bratt visited Pine Valley Middle School, attended the LCAP committee meeting and the Culture and Climate committee.

Board Vice President Hurd attended the SRVCPTA Exceptional Education Committee meeting, the CAC meeting and the Culture and Climate committee.

Board President Mintz attended the FOAC committee and the Lunar New year celebration.

Public Comment:
Helen of DV (2.34.55)

Adjourned

Adjourned 9:42PM.

Written Public Comment
February 8, 2022

Michelle Blish 2/6/22 10.52AM

A key priority that needs to be addressed and not overlooked when creating high school schedules for the Fall 2022 is the traffic problem that will occur at all high schools in the SRVUSD. Currently with having a Zero/A period on certain days it helps elevate traffic congestion. On the days that there are no zero/A periods currently, for example at Monte Vista, the traffic is horrific. Each way into Monte Vista is a 2 lane road, one lane for each direction. On a non school day a drive from a home 5 minutes away will take up to 35 minutes to get to school and still the student is running to class. On a day with a zero/A period that same drive only takes 10-15 minutes. These examples are all without any traffic obstructions, road work, accidents, rain, etc. Without some sort of staggered start time (and not a 1st period and 2nd period start because the majority of all students will take the start time of 8:30) the traffic disaster that will ensue will without a doubt be horrendous and a hazard to all, including the neighbors of all our schools in the district. If anything be a good neighbor and think about those who live in the vicinity of our schools. These same traffic issues that students contend with, the teachers at our schools also have to deal with. They too have to leave extra early in the morning not to get caught up in the traffic problems that are a result of a no zero/A period day, in order to be on time and teach these same students. This is a problem for all, neighbors, teachers, students, community at large, and not just one group. Please figure this out before the FALL so that we don't create a BIGGER problem for everyone and additionally add more stress to our students and teachers. I highly suggest that each one of the board members and administration attempt to get to one of our high schools (door to door, parked and in a classroom) on a morning where there is no staggered start time and see for yourself the issue at hand. Experiencing this first hand might just be the reality that fixes this problem.

Michelle Blish 2/7/22 9:53PM

In the month of March, several grades in the SRVUSD will be taking the CAASP testing. It has been announced that these scores for this test will be placed on student's transcripts.

I am wondering how this is not a violation of the CAASP procedures designated by the California Department of Education? It specifically says on their site that SSR's for CAASP testing is to be reported through a student or parent portal.

By having the district put this information on the transcript without parent consent seems contradictory to all other policies. Currently the district cannot not put a NDC, AP exam score, or SAT/ACT scores on the transcript without authorization. Why is okay to put these test scores on them. The fact that the district has done this and not created the reporting portal, as stated by the California Department of Education, seems to be just another cost cutting measure by the district not thought through that disadvantages our students and quite possibly is in violation of the California Department of Education requirements regarding CAASP reporting. **According to the CAASP** administration site, students MUST authorize release of their CAASP results. This is NOT happening in SRVUSD when putting them on the transcripts. However, after contacting all surrounding school districts in the bay area, SRVUSD is the only one doing this and when asking the educational service departments in the surrounding districts if they put their CAASP scores on the transcripts, I was answered with an emphatic, "NO, we cannot do that, that is against procedure and we have to have permission to even release them".

The fact alone that this information is put on a student's transcript without the student or parent's approval and sent off to colleges during the application process is not okay. To say that colleges will not use this information in the application process cannot be guaranteed with a 100% certainty by anyone.

The current college admissions process is already convoluted, no need to add unnecessary information to the process that may have potential negative consequences, and possibly put the students of SRVUSD at a disadvantage against their peers in other school districts within California who do not report information on their transcripts in the college admissions evaluations.

It is for this reason, I have opted my children out of taking the CAASP tests and urge others to do so as well until SRVUSD corrects their reporting of these scores by taking them off student's transcripts and creating a reporting portal as they should have been doing all along per the California Department of Education and CAASP administration site specific reporting guidelines.

I highly suggest that SRVUSD revisited the CAASP administration site and read thoroughly the reporting procedures. It is clearly stated how these scores MUST be reported.

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

DATE: February 22, 2022

TOPIC: STRATEGIC DIRECTIONS: SPECIAL EDUCATION

DISCUSSION:

The SRVUSD Board of Education approved the District's strategic plan in June. The Educational Services Department will present an overview of Special Education in SRVUSD and how Special Education connects to Equity, Social Emotional Well Being and Deep Learning; including goals, strategies to meet these goals, and how progress is assessed over time.

RECOMMENDATION:

Presentation

BUDGET IMPLICATIONS:

None

Christine Huajardo/cx
Christine Huajardo
Assistant Superintendent

John Malloy/cx
Dr. John Malloy
Superintendent

9.1
Item Number



Special Education

San Ramon Valley Unified School District

Tuesday, February, 22, 2022

Our Strategic Directions

Built on a foundation of academic excellence,
we are broadening our definition of success



**We are dedicated to academic
excellence where all students thrive
and succeed
in innovative and inclusive learning
environments.**



Success means our students:

- Achieve academically
- Experience social and emotional well-being
- Develop curiosity, confidence and independence as learners
- Appreciate the importance of teams and collaboration
- Demonstrate empathy and compassion
- Determine their purpose and understand the importance of service
- Set and achieve goals
- Love learning





San Ramon Valley Unified School District Strategic Directions

Built on a foundation of academic excellence, we are broadening our definition of success. **Success** means our teams create and nurture:

Equity

We will ensure all students are empowered to reach their full potential by valuing student voice, addressing systemic inequities, and closing opportunity gaps.



Social Emotional Well-Being

We are committed to creating and nurturing inclusive learning environments where all students, staff, and families feel deeply connected to their school community.



Deep Learning and Innovation

We will create learning environments that empower students to own their learning so they find purpose, meaning, and joy in their education and excel in post-high school endeavors.



Shared Leadership

We will create the conditions for shared leadership by building a culture of trust, collegiality, and shared responsibility with students, staff, and families.



Stewardship of Resources

We will maximize resources including time, talent and finances, to advance our student success goals.



Culture of Responsiveness

We will effectively serve all stakeholders by listening, responding promptly, changing practices when appropriate, and communicating the rationale for decisions so students remain the focus of our efforts.



SRVUSD... Dedicated to academic excellence where all students thrive and succeed in innovative and inclusive learning environments.



Success means our students:

- Achieve academically
- Experience social and emotional well-being
- Develop curiosity, confidence and independence as learners
- Appreciate the importance of teams and collaboration
- Demonstrate empathy and compassion
- Determine their purpose and understand the importance of service
- Set and achieve goals
- Love learning

Special Education in SRVUSD

Special Education students in SRVUSD are first and foremost General Education students. The foundational tenets of IDEA charge us to provide each special education student with a free appropriate public education (FAPE) in the least restrictive environment (LRE). To do that we will:

Goal 1:

Create and sustain programs where students have the opportunity to spend as much time as possible with their general education peers.

Goal 2:

Develop IEPs that are designed to meet each student's unique needs and provide the necessary supports and services for them to access instruction and attain their goals.



LEAST RESTRICTIVE ENVIRONMENT (LRE) CONTINUUM

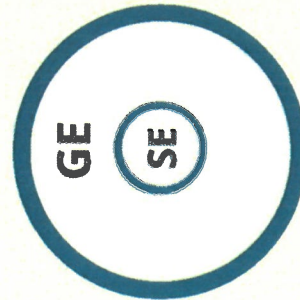
Part time Special
Education:
General education
with supports and
services, push-in or
pullout

General
Education



Full time Special
Education:
Separate class with
targeted services
and mainstreaming

Separate
School
(NPS/RTC)

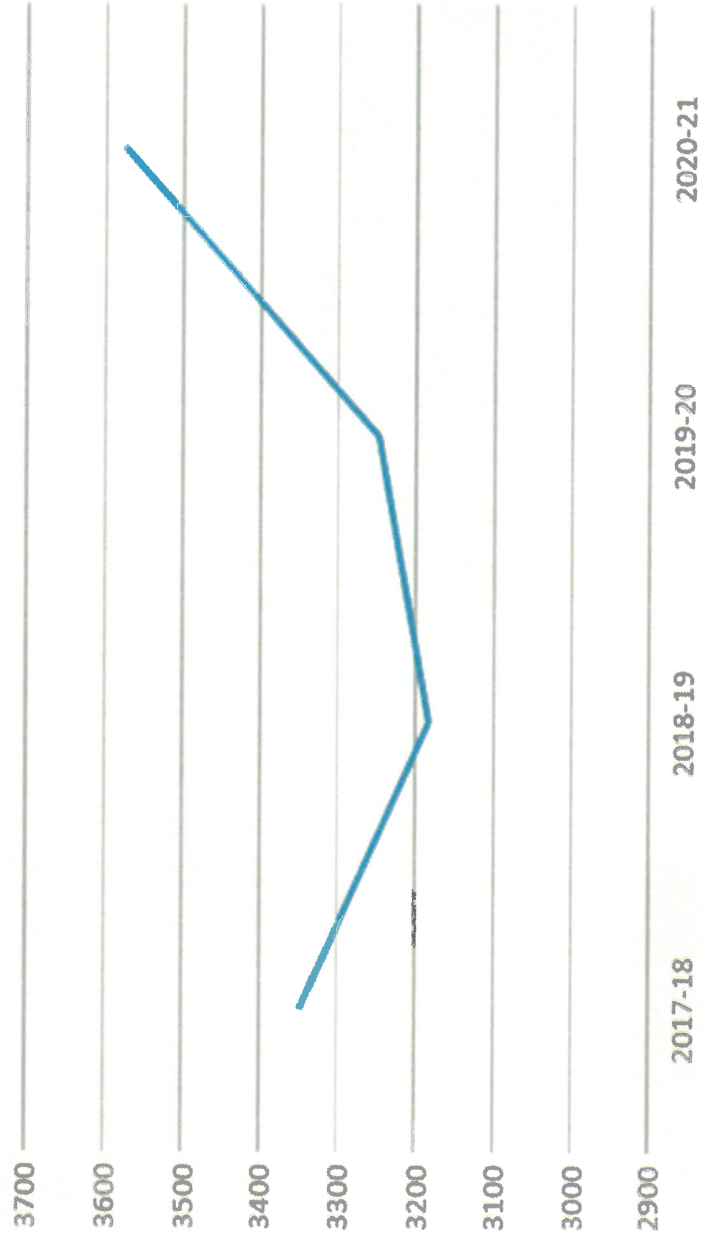


Special Education by Primary Disability

Total Students in Special Education	3026
Specific Learning Disability (SLD)	1032
Speech or Language Impairment (SLI)	712
Autism (AUT)	527
Other Health Impaired (OHI)	453
Emotional Disturbance (ED)	121
Intellectual Disability (ID)	66
Orthopedic Impairment (OI)	35
Multiple Disabilities (MD)	29
Hard or Hearing (HH)	26
Visual Impairment (VI)	14
Deafness (DEAF)/Hearing Impairment (HI)	7
Traumatic Brain Injury (TBI)	3
Deaf-Blindness	1

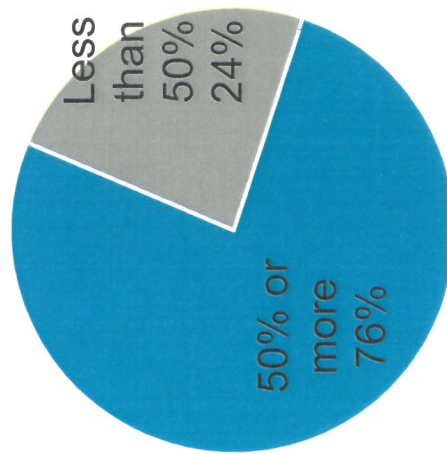
CALPADS Census Data Fall 16.1

Cumulative Special Education Enrollment

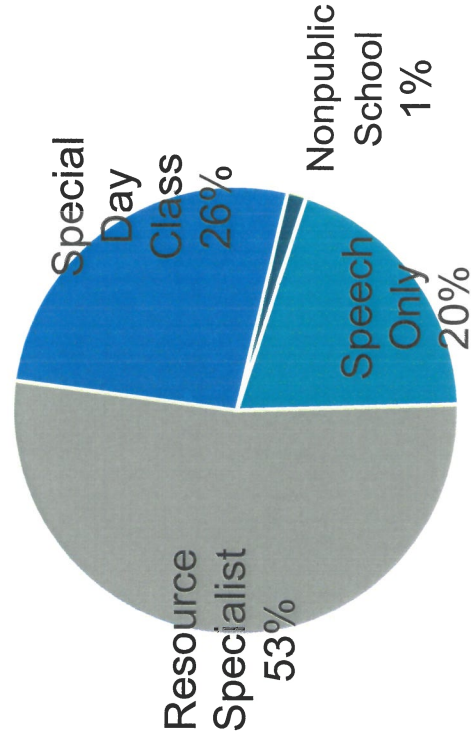


SRVUSD Special Education

Time in General Education

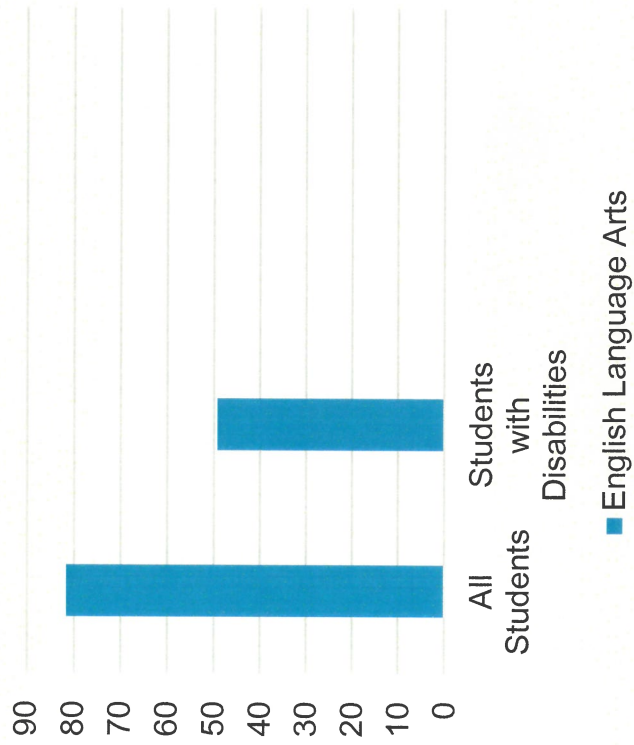


Special Education Programs

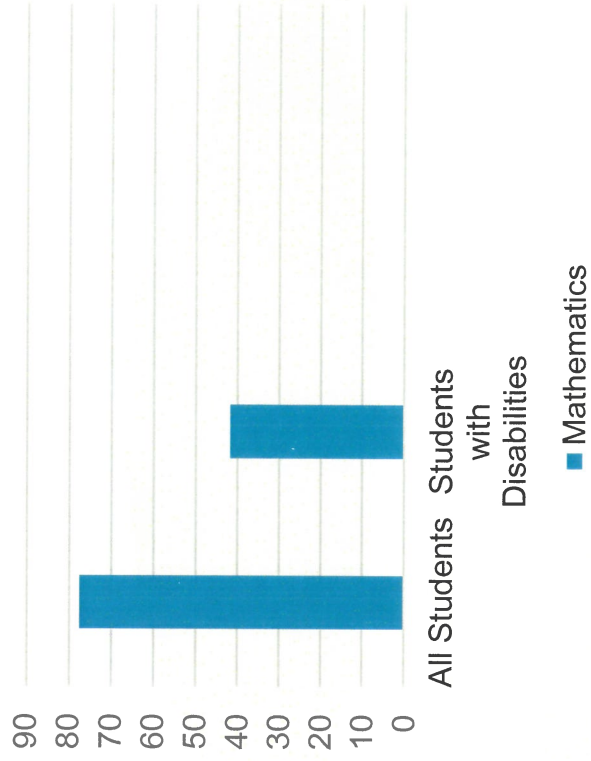


Special Education: CAASPP

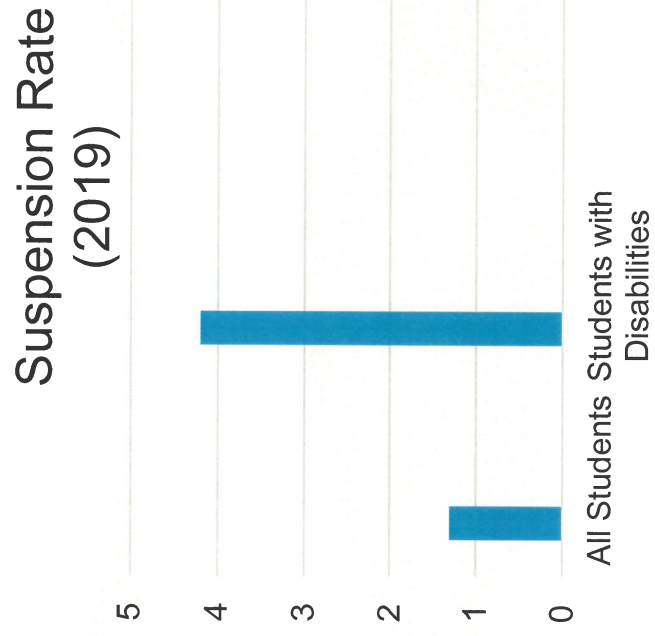
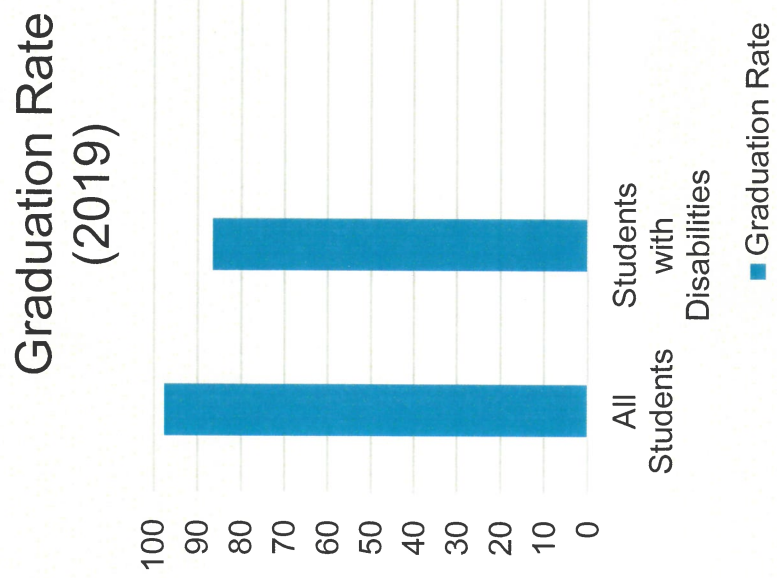
English Language Arts
Percent Proficient
(2019)



Mathematics
Percent Proficient
(2019)



SRVUSD Special Education



Significant Disproportionality

Over identification of African American students under the disability of Other Health Impaired (OHI)

Comprehensive Coordinated Early Intervening Services Plan (CCEIS)

- Addressing implicit biases through increased staff development on equity
 - Developing a systematic consistent Multi-Tiered System of Support that addresses academic and behavioral concerns
 - Implementing a district-wide Student Study Team system in order to improve student engagement and achievement
-

Equity

We will ensure all students are empowered to reach their full potential by valuing student voice, addressing systemic inequities, and closing opportunity gaps.



Social Emotional Well-Being

We are committed to creating and nurturing inclusive learning environments where all students, staff, and families feel deeply connected to their school community.



Deep Learning and Innovation

We will create learning environments that empower students to own their learning so they find purpose, meaning, and joy in their education and excel in post-high school endeavors.



Equity

- Create learning environments that are safe, equitable, and provide a sense of belonging for all students and staff
- Intentionally design and deliver inclusive environments for students at every opportunity
- Cultivate teaching and learning experiences that are responsive to and supportive of student's unique needs
- Develop IEPs that are strengths focused, starting with what the student can do not what they cannot do
- Provide opportunities for special education students to participate in every aspect of campus life



Social Emotional Well Being

- Individualized Education Programs that support the whole student
- Create and nurture instructional environments that prioritize students' social behavior and social emotional needs
- Develop opportunities for students to practice social skills across the school day
- Offer a continuum of mental health support for students addressing student IEP needs
- Cultivate collaboration and coordination between school psychologists, social workers, support counselors and school counselors



Deep Learning

- Students learn differently and we need to be responsive to these differences
- Incorporating Student voice into what and how students are learning
- Focusing on what students are bringing into the classroom
- More authentic assessments that focus on what students should know
- Essential standards are the back bone of IEP goal development
- Universal Design for Learning is foundation
- High expectations



Key Actions

Create inclusive learning environments for students through a universal design lens that promote access to general education curriculum and a sense of belonging for all students.

- Fully considering all options when developing a student's program
- Defining a change of placement process that is thoughtful and based on multiple measures so that students are not moved to a more restrictive setting without careful consideration

Key Actions

Develop Individualized Education Programs that are responsive to student needs and provide Educational Benefit.

- Crafting IEPs to provide educational benefit and assume students can make progress and meet their potential
 - Providing students access to A-G courses with the necessary supports and accommodations in place as outlined in their IEP
-

Key Actions

- Create responsive and clear procedures, and practices that support special education staff in facilitating the IEP process.
- Support special education staff through targeted training and professional development
 - Develop a streamlined procedures guide that concisely outlines IEP process requirements
-

Measuring our Progress

- IEP Implementation
 - Progress on goals
- Percentage of time spent in general education
- Increase in participation and performance on statewide assessment
- Reduced Risk Ratio

**Inclusion is intentional planning for the success
of all students.**



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

DATE: February 22, 2022

TOPIC: LCAP ANNUAL UPDATE AND BEFORE AND AFTER SCHOOL INTERVENTION (BASI)

DISCUSSION:

The SRVUSD Board of Education approved the District's strategic plan in June. One of the six strategic directions (Stewardship of Resources) focuses on maximizing resources including time, talent, and finances to advance our students' success goals. SRVUSD received ESSER III funding to address learning loss due to Covid. The Educational Services Department will present its plan for the use of this money, the Before and After School Intervention (BASI) program. In addition to the presentation on BASI, the Educational Services Department will provide a Supplemental LCAP Annual Update, which is required by Section 124 (e) of Assembly Bill 130.

RECOMMENDATION:

None

BUDGET IMPLICATIONS:

None

Christine Huajardo /ch

Christine Huajardo
Assistant Superintendent

John Malloy /j

Dr. John Malloy
Superintendent

9.2

Item
Number



Mid-Year LCAP Annual Update

February 22, 2022

Jon Campopiano
Executive Director,
Secondary Education

Sarah Acosta Landry
Coordinator,
Research, Evaluation, & Student Support



San Ramon Valley Unified School District Strategic Directions

Built on a foundation of academic excellence, we are broadening our definition of success. **Success** means our teams create and nurture:

Equity



We will ensure all students are empowered to reach their full potential by valuing student voice, addressing systemic inequities, and closing opportunity gaps.

Social Emotional Well-Being



We are committed to creating and nurturing inclusive learning environments where all students, staff, and families feel deeply connected to their school community.

Deep Learning and Innovation



We will create learning environments that empower students to own their learning so they find purpose, meaning, and joy in their education and excel in post-high school endeavors.

Shared Leadership



We will create the conditions for shared leadership by building a culture of trust, collegiality, and shared responsibility with students, staff, and families.

Stewardship of Resources



We will maximize resources including time, talent and finances, to advance our student success goals.

Culture of Responsiveness



We will effectively serve all stakeholders by listening, responding promptly, and changing practices when appropriate, and communicating the rationale for decisions so students remain the focus of our efforts.

Stewardship of Resources



We will maximize resources including time, talent and finances, to advance our student success goals.

Background



Section 124(e) of Assembly Bill 130 requires LEAs to present an update on the annual update to the 2021–22 LCAP and budget overview for parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA.

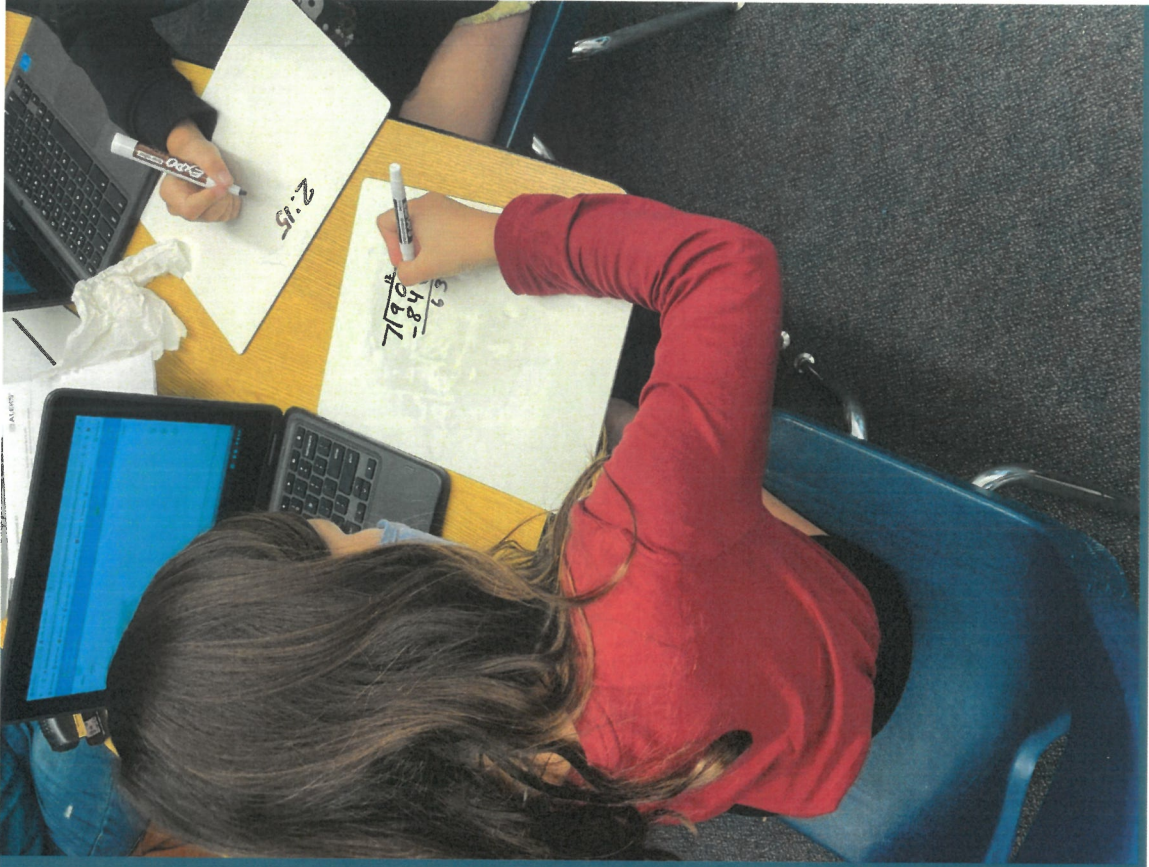
Impact to the Budget Overview for Parents

When SRVUSD approved the LCAP and Budget for 2021-22 on June 15, 2021, the state budget was not complete. The adopted state budget included additional funds for our district. The impact to our adopted Budget Overview for Parents is as follows:

Item	Projected Budget (Adopted in BOP)	Actual Amount per State Budget	Difference
Total LCFF Funds	\$287,991,481	\$288,046,214	\$54,733
LCFF Supplemental & Concentration Grants	\$5,099,625	\$5,139,258	\$39,633
All Other State Funds	\$46,113,360	\$60,309,010	\$14,195,650
All Local Funds	\$24,249,971	\$26,076,431	\$1,826,460
All Federal Funds	\$6,849,930	\$21,898,664	\$15,048,734
Total Projected Revenue	\$365,204,742	\$396,330,319	\$31,125,577
Total Budgeted General Fund Expenditures	\$369,977,546	\$409,634,167	\$39,656,621

Before & After School Intervention Program

In a Multi-Tiered System of Support (MTSS)



How does our MTSS connect to our Strategic Directions?

Equity

We will ensure all students are empowered to reach their full potential by valuing student voice, addressing systemic inequities, and closing opportunity gaps.



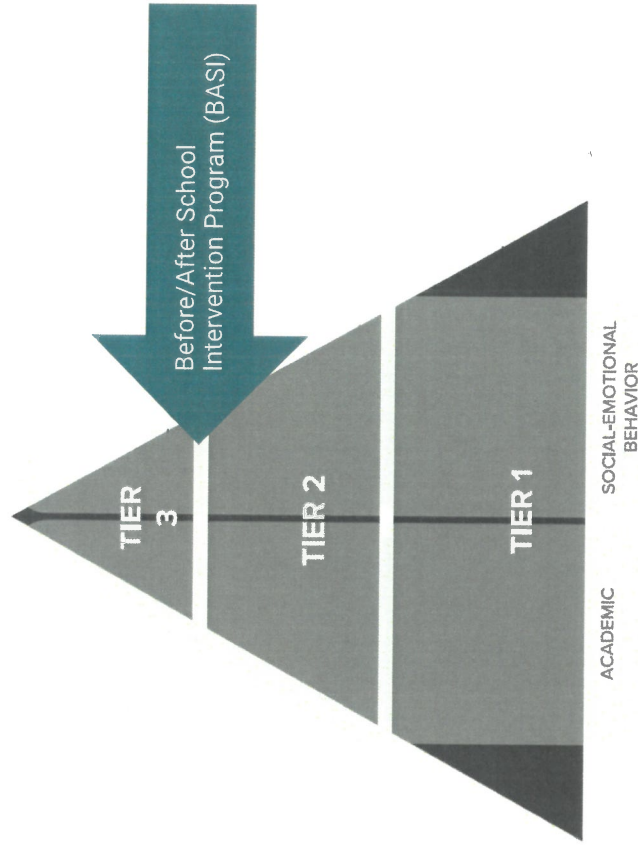
Deep Learning and Innovation

We will create learning environments that empower students to own their learning so they find purpose, meaning, and joy in their education and excel in post-high school endeavors.

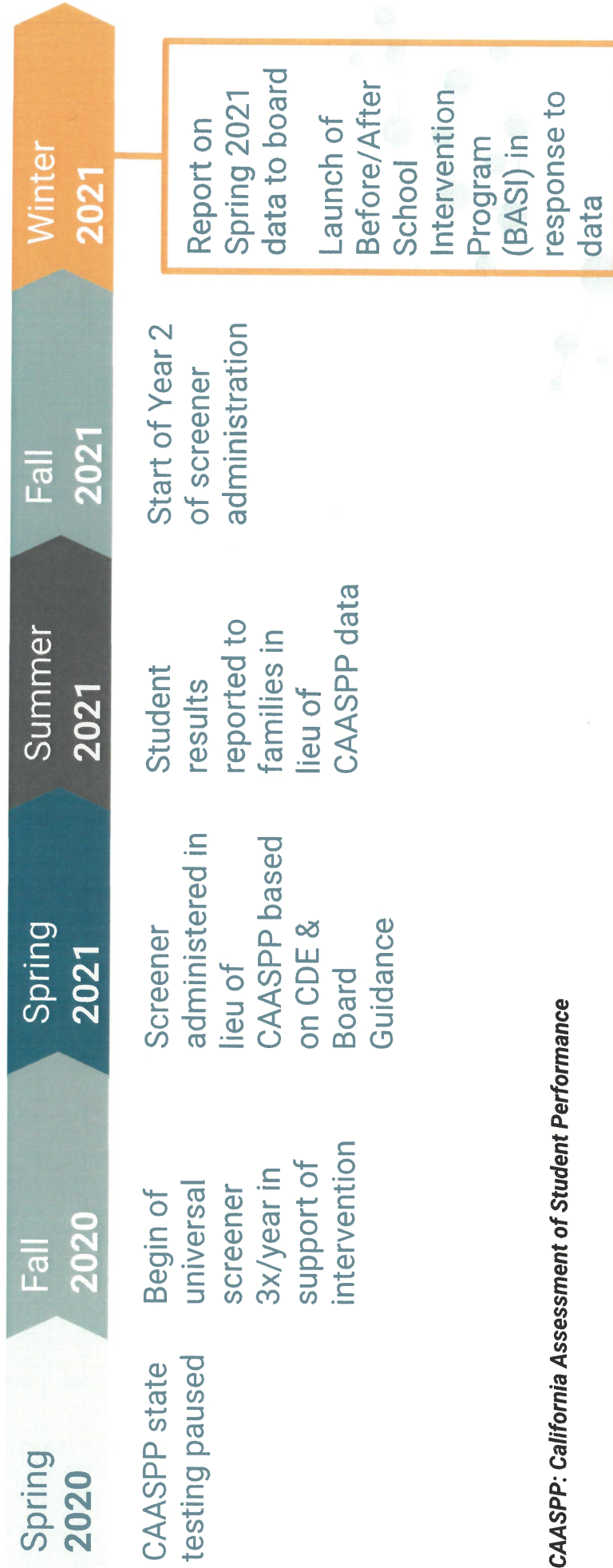


Social Emotional Well-Being

We are committed to creating and nurturing inclusive learning environments where all students, staff, and families feel deeply connected to their school community.



Assessment Journey

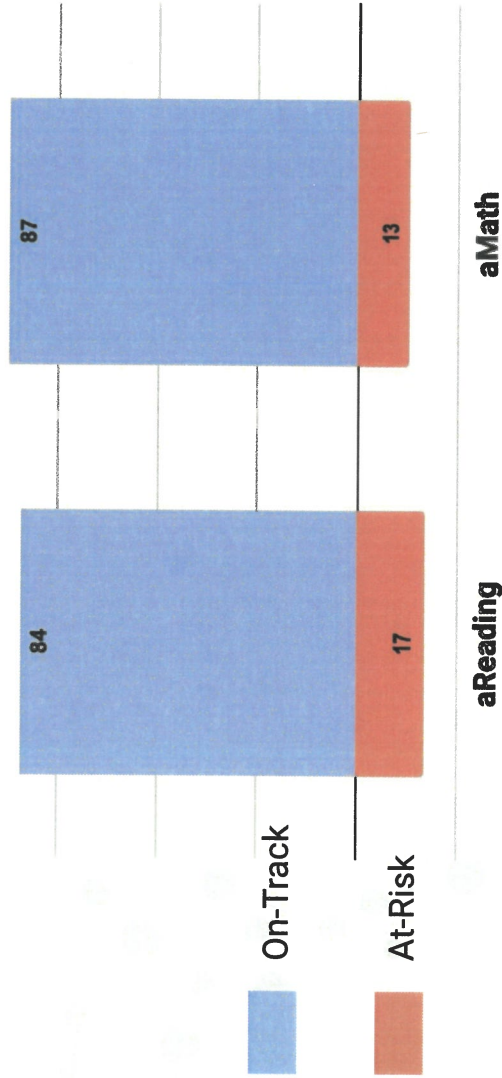


CAASPP: California Assessment of Student Performance

Spring 2021 Fastbridge Data

in lieu of 20-21 CAASPP per CDE guidance

Grades 2-11



- Majority of students are on track
- Must still work to address needs of those at-risk

Spring 2021 ELPAC Data

	18-19	20-21	change
ELPAC RESULTS			
# of Students Tested with Scores	1,198	1,165	
Level 4 - Well Developed	36.14%	44.60%	8.46%
Level 3 - Moderately Developed	40.15%	33.73%	-6.42%
Level 2 - Somewhat Developed	15.11%	13.39%	-1.72%
Level 1 - Minimally Developed	8.60%	8.41%	-0.19%

- All English learner (EL) students must take summative ELPAC in the spring
- 510 students scored level 4 and are eligible for RFEF (Reclassified Fluent English Proficient)

ELPAC: English Language Proficiency Assessments for California

Screener

Fastbridge

formative

3x/year

identifies students in
need of extra support

State Testing

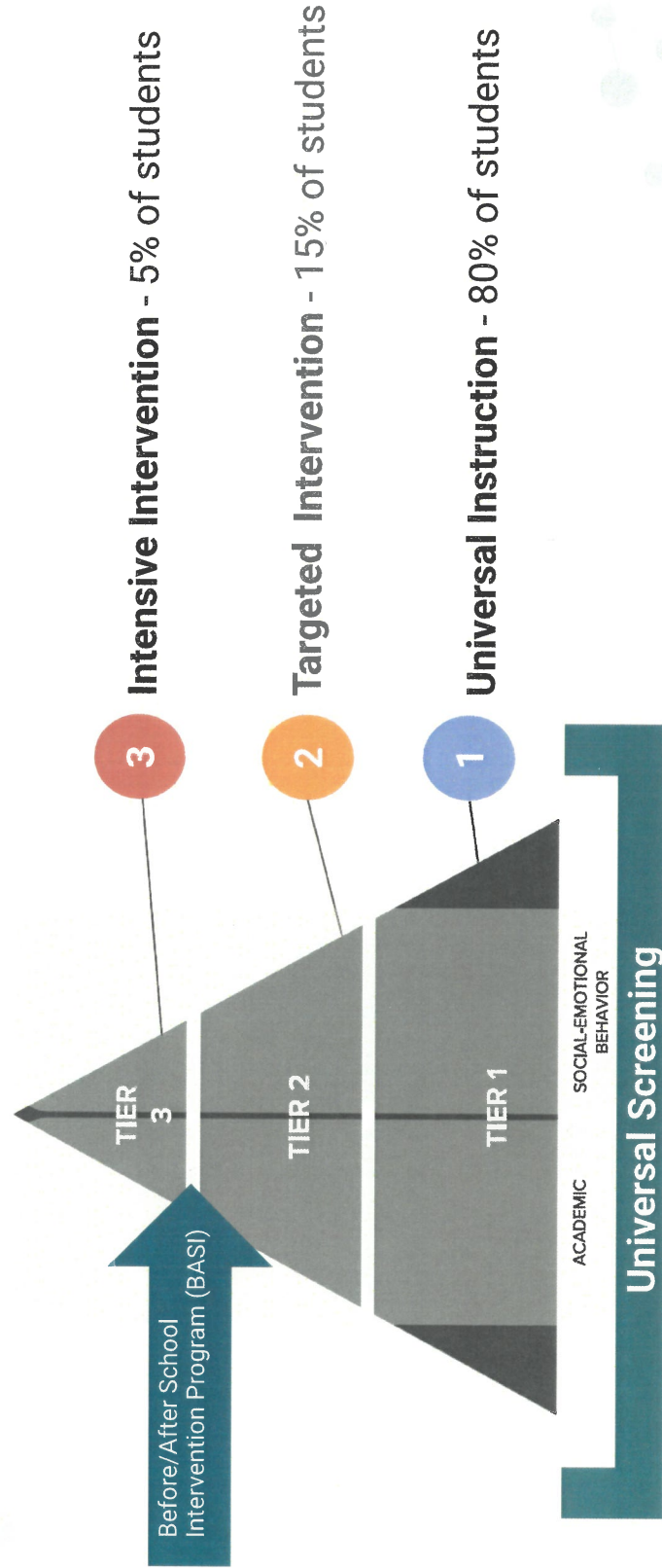
CAASPP
ELPAC

summative

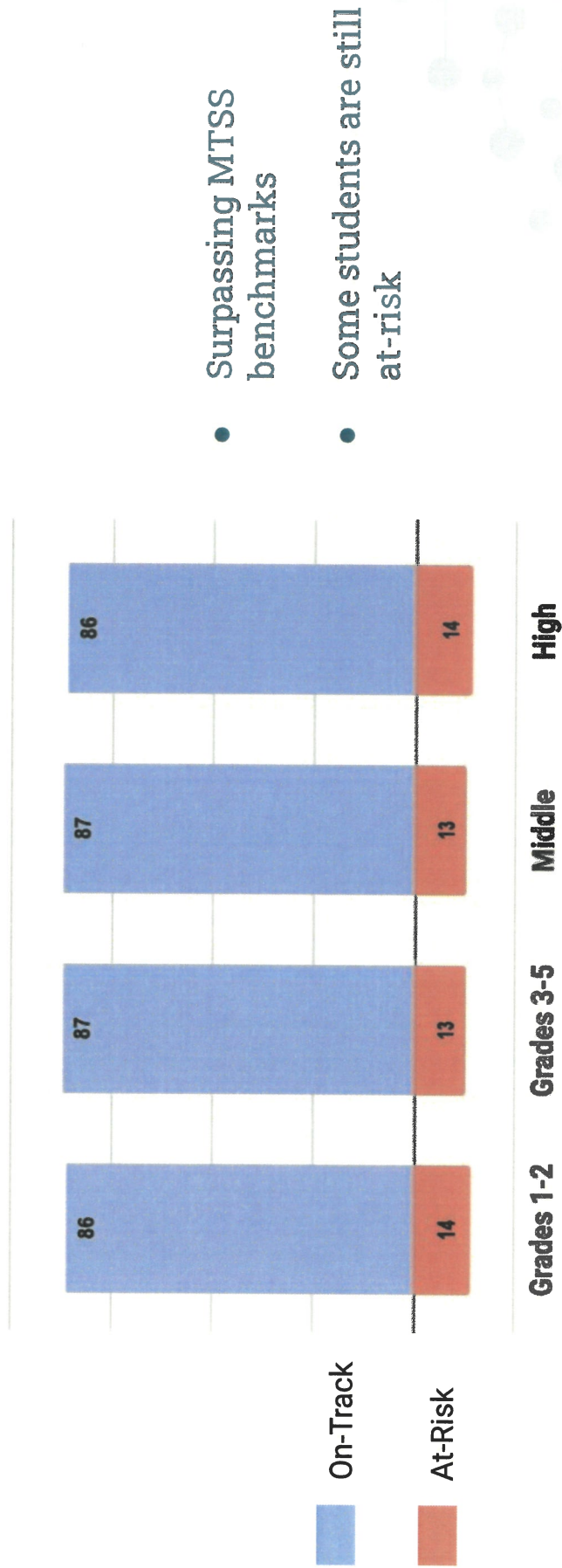
1x/year

measures student
performance at the end
of the year

Screening in an MTSS Framework



Winter Screener Data - Math



On-Track

At-Risk

Grades 1-2

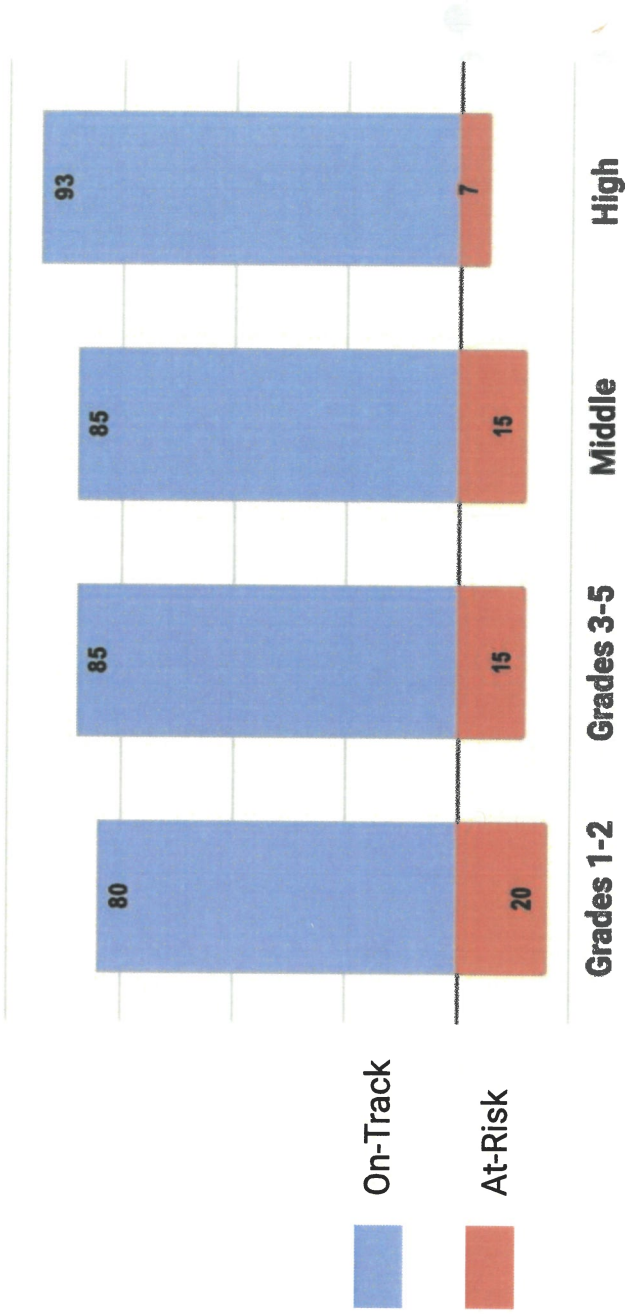
Grades 3-5

Middle

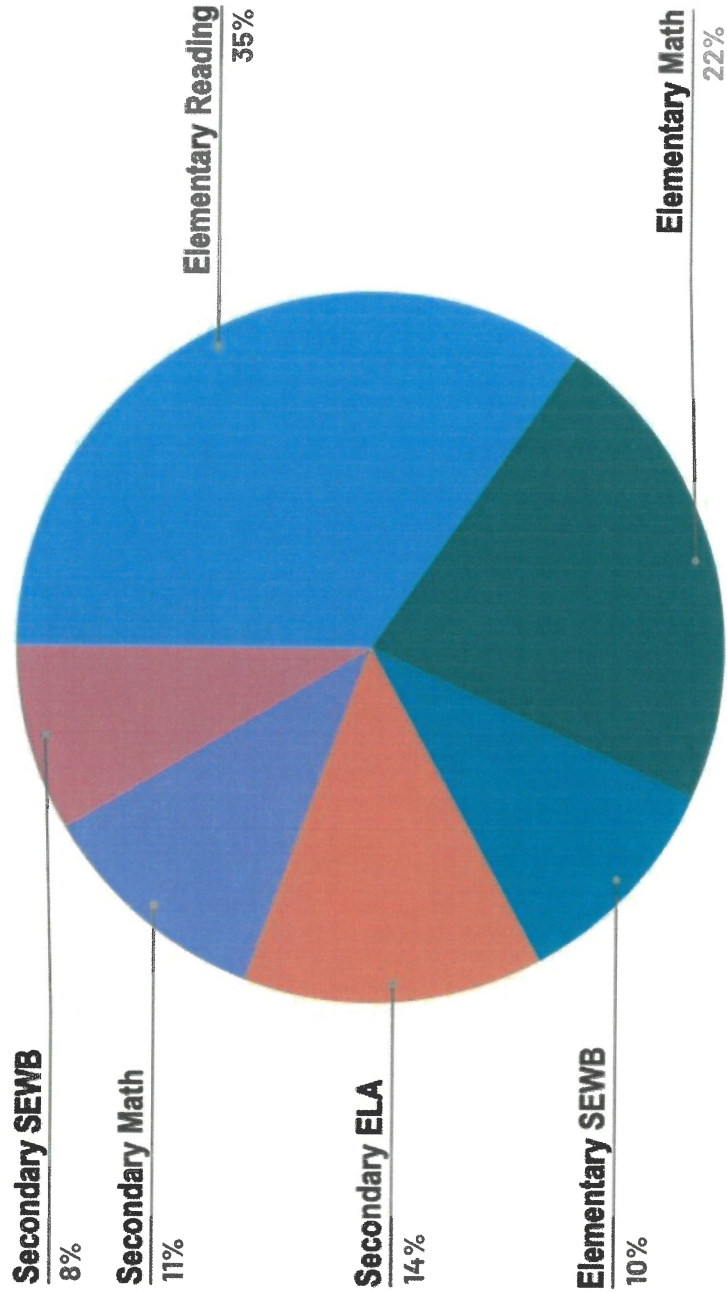
High

Winter Screener Data - Reading

- Meeting or surpassing MTSS benchmarks
- Reading skills were affected by learning environment during the pandemic
- Students in lower grades experienced greater learning loss compared to their peers



Before/After School Intervention Program Details



SEWB: Social-Emotional Well-Being

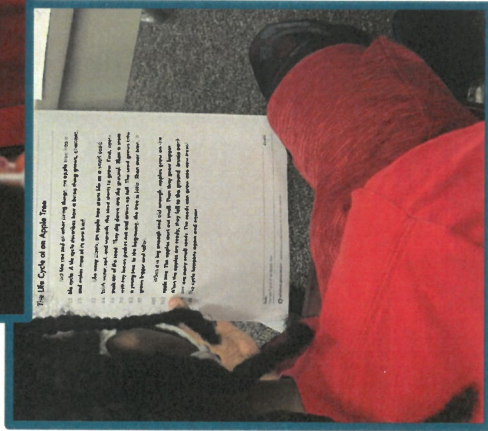
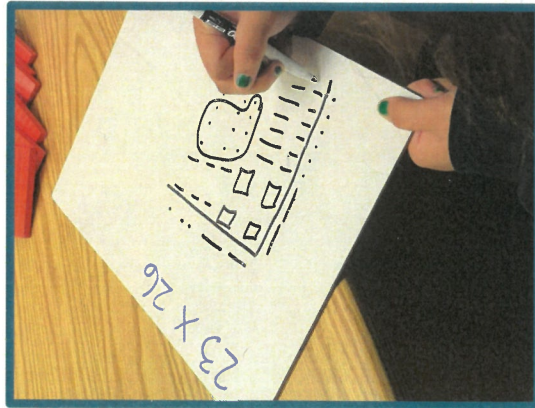
Evidence-based Intervention Sessions

Before/After School Intervention Program Parameters

- Focus on reading, math, SEWB (Social-Emotional Well-Being)
- Intervention is targeted to student's specific need
- Small groups
- High quality curriculum
- Training for interventionist
- Progress monitoring
- Incentives

Academic Sessions

1-4 students
3x/week
up to 12 weeks
exit when proficient

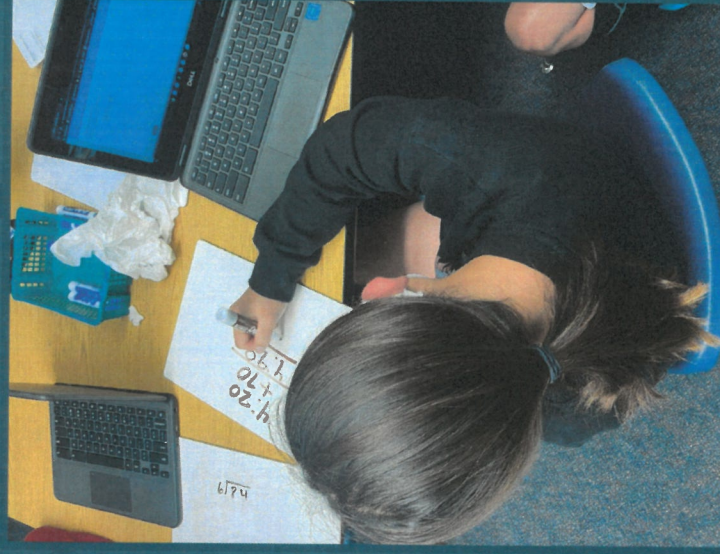


SEWB Sessions

1-10 students
1-3x/week
up to 12 weeks
exit when proficient

Thank you

Students learning in two of our before
school intervention sessions



Credits: This presentation template was created with Slidesgo including icons by Flaticon, and infographics and images by Freepik.

DATE: February 22, 2022

TOPIC: Consideration of SRVUSD Continuing to Follow the Guiding Principle to Fulfill but not exceed the Recommendation of Both State and County Public Health Authorities Regarding COVID-19 Mitigation

DISCUSSION:

Community members have requested that the District add an agenda item to discuss the California face covering mandate. Governing board members requested this item also be included on the agenda. This agenda item is being added as an action item to allow the Board of Education to discuss the state and local mandate and to determine whether to continue to meet, not exceed, the recommendations of both state and county public health authorities regarding COVID-19 mitigation.

In response to the COVID-19 pandemic, the District has been following all of the requirements set forth by our local Contra Costa Health Services (CCHS) and also the California Department of Public Health (CDPH); the District has not exceeded this guidance. Following the guidance set forth by public health authorities has supported our goal of having students and staff in school, receiving in-person instruction.

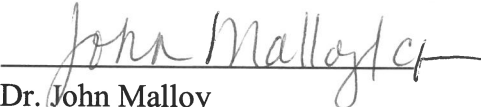
Health directives and guidelines have included but are not limited to isolation and quarantine, contact tracing and notifications, testing, the wearing of face coverings, and ensuring proper ventilation, hygiene and handwashing.

Currently, students continue to be required to wear face coverings, unless exempted. However, the California Department of Public Health (CDPH) has announced that they are now reassessing the state's policies for COVID-19 K-12 guidance. As part of this effort, we are expecting an announcement regarding recommendations regarding continued face coverings in public schools to be made on February 28th. There also may be other updates provided at that time. We hope that the CDPH direction to be announced on February 28th will be reflective and considerate of the challenges that face coverings can present for students both socially and emotionally. In the meantime, the District continues to follow both state and county COVID-19 guidelines.

RECOMMENDATION:

Staff recommends that the District continue to follow all of the requirements set forth by our local Contra Costa Health Services and the California Department of Public Health, but that the District not exceed that guidance.

BUDGET IMPLICATIONS: None



Dr. John Malloy
Superintendent

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE: February 22, 2022

TOPIC: PUBLIC HEARING: REDISTRICTING -- REVIEW OF PROPOSED MAPS, AND CONSIDERATION/ADOPTION OF RESOLUTION #62/21-22, APPROVING ADJUSTMENTS TO THE BOUNDARIES OF THE DISTRICT'S TRUSTEE AREAS PURSUANT TO EDUCATION CODE SECTION 5019.5

DISCUSSION: The San Ramon Valley Unified School District completed the process to transition from at-large to by-trustee area elections in 2019. In a by-trustee area election system, each trustee is required to reside within a defined trustee area and is elected only by voters in that trustee area.

Per Education Code section 5019.5, upon the release of U.S. Decennial Census Data, school districts that use by-trustee area elections are required to evaluate whether their current trustee areas have approximately equal population, using the new census data. As a general rule, the variation in total population among trustee areas must not exceed 10%. If the total peak variation exceeds 10%, trustee area boundaries need to be adjusted. This process is referred to as *redistricting*.

National Demographics Corporation, a demographic consulting firm experienced in redistricting issues and the requirements, was retained to provide their analysis regarding the current demographic population in the District based on the official 2020 Census results. After evaluating the data, NDC determined that the Board's total peak variation between trustee areas exceeds 10% and the Board, therefore, is required to make adjustments to its current boundaries.

On January 18, 2022 and February 8, 2022, NDC presented information to the Board regarding the redistricting process, their analysis of the current demographic population in the District, and a potential map option. The Board then conducted public hearings to gather and receive input from the community related to trustee-area boundary map revisions.

On February 22, 2022, NDC will again present their study of the 2020 Census data, as well as a potential map option. The Board will then conduct a public hearing to gather input regarding the present trustee areas of the District and the population changes in the District, as set forth in NDC's study of the 2020 Census results. The Board will then review the proposed map and consider adopting Resolution #62/21-22, approving adjustments to the District's trustee areas pursuant to Education Code section 5019.5.


After adoption of a new trustee area map, that map will be sent to the County Superintendent of Schools and the County Registrar of Voters. The County Registrars of Voters will then adjust precinct boundaries before the filing deadline for the November 2022 trustee election. The new map will be used for the first time for the November 2022 election

RECOMMENDATION: N/A – Public Disclosure only.

BUDGET IMPLICATIONS: N/A



Daniel Hillman
Chief Business Officer



Dr. John Malloy
Superintendent

10.2

Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**Resolution No.62/21-22****RESOLUTION OF THE BOARD OF TRUSTEES OF THE SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT APPROVING ADJUSTMENTS TO THE BOUNDARIES OF THE DISTRICT'S TRUSTEE AREAS PURSUANT TO EDUCATION CODE SECTION 5019.5**

WHEREAS, the Board of Trustees ("Board") of the San Ramon Valley Unified School District ("District") is elected under a "by trustee area" election system wherein each trustee resides within one of five trustee areas and each trustee is elected only by the registered voters of the trustee area they represent;

WHEREAS, following each decennial federal census ("Census"), school districts that utilize by trustee area elections must adjust the boundaries of any or all of the trustee areas as necessary to meet the population criteria set forth in Education Code section 5019.5, subdivision (a);

WHEREAS, Education Code section 5019.5, subdivision (b), provides that the boundaries of the trustee areas shall be adjusted by the Board, in accordance with subdivision (a), before the first day of March of the year following the year in which the results of the Census are released;

WHEREAS, National Demographics Corporation ("Demographer"), a demographic consulting firm experienced in redistricting issues and requirements, was retained to assist the District in preparing a trustee area redistricting plan for the Board's and public's consideration;

WHEREAS, the Board has conferred with and received guidance and advice from Demographer regarding the current demographic population in the territory of the Board's jurisdiction, based on the official 2020 Census results, and concerning the procedures and policy criteria governing redistricting;

WHEREAS, on January 18, 2022, the Board conducted a duly noticed public hearing at which the Demographer presented on the population changes in the District as set forth in the 2020 Census, explained the procedures and policies governing redistricting, and advised that the District's existing trustee areas have a population variance of 21.51% and therefore need to be adjusted;

WHEREAS, at duly noticed public hearings on January 18, 2022 and February 8, 2022, the Demographer presented the Board with a map adjustment option for consideration and the Board received public input;

WHEREAS, the map adjustment option was made available on the District website for public review;

WHEREAS, on February 22, 2022, the Board conducted a duly noticed public hearing to receive input on the proposed map adjustment;

WHEREAS, the Board has considered all public testimony, input, and comments regarding the 2020 Census and the Demographer's analysis;

WHEREAS, the population in the proposed trustee areas of the Proposed Map is reasonably equal, in compliance with legal requirements; and

WHEREAS, the Proposed Map provides for a single-member, by trustee area electoral system, that complies with the California Voting Rights Act (Elec. Code, § 14025 *et seq.*) and Section 2 of the Federal Voting Rights Act (42 U.S.C. § 1973).

NOW THEREFORE BE IT RESOLVED, the Board of Trustees of the San Ramon Unified School District hereby resolves as follows:

1. The above recitals are correct and true.
2. The Board hereby adopts the Proposed Map, attached hereto as Exhibit A and incorporated herein by reference, as its trustee area redistricting plan pursuant to Education Code section 5019.5 and other relevant provisions of law.
3. The approved Plan is based on the 2020 Census and complies with relevant law.
4. The District Superintendent or designee, in conjunction with the Demographer, is hereby authorized and directed to send a copy of this Resolution to the County Superintendent of Schools, and to work with the County Elections Office to conduct any additional acts necessary to complete the redistricting process in a timely fashion to permit implementation of these trustee areas in connection with the election to be held on November 8, 2022, including, without limitation, minor adjustments to the adopted map as may be necessary for its implementation.

PASSED AND ADOPTED by the Board of Trustees of the San Ramon Unified School District at its regular meeting held on February 22, 2022.

AYES

NOES:

ABSENT:

ABSTAINED:

President, Board of Trustees
San Ramon Unified School District

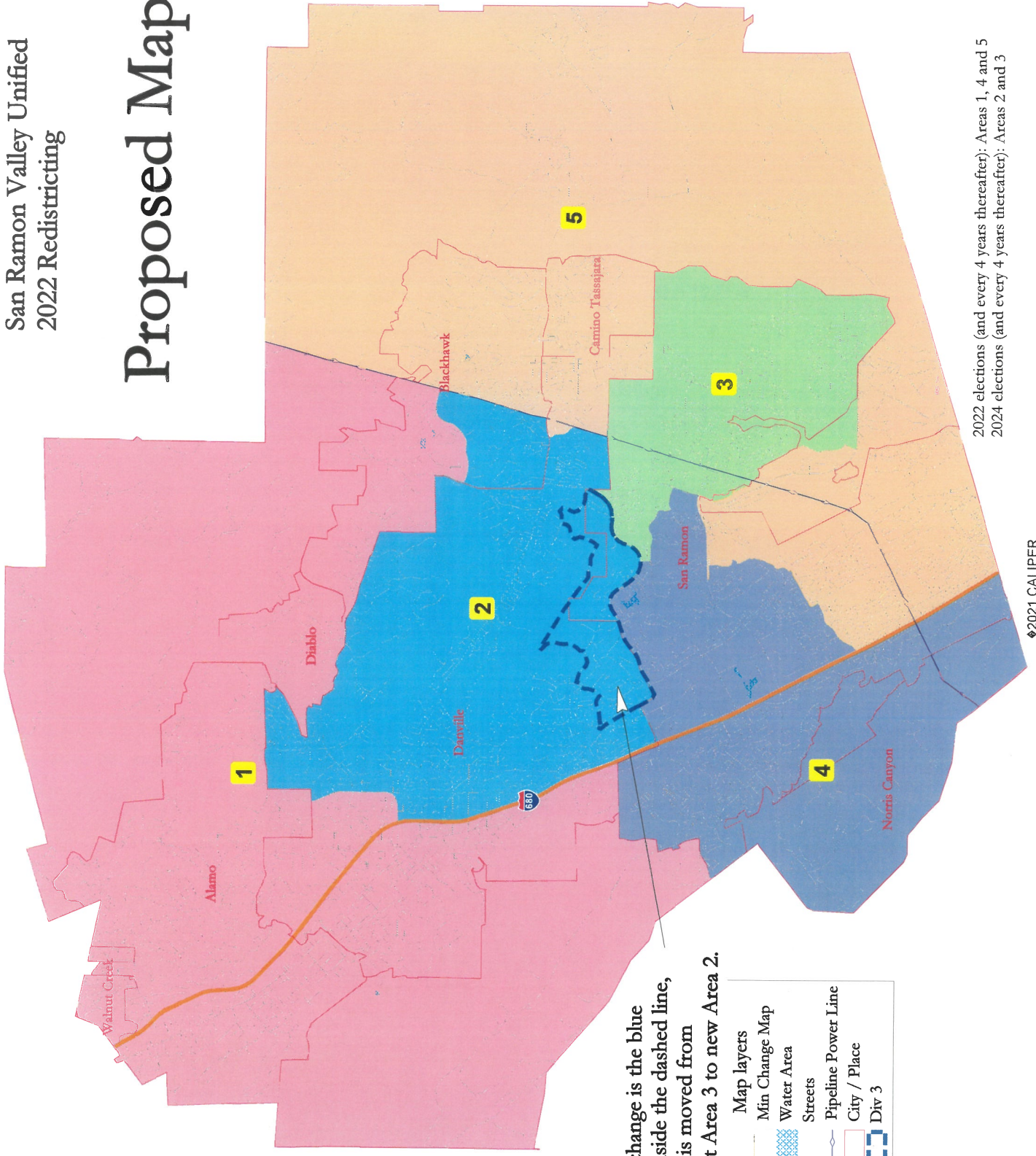
Attest:

Clerk, Board of Trustees
San Ramon Unified School District

Exhibit A

San Ramon Valley Unified
2022 Redistricting

Proposed Map



Only change is the blue area inside the dashed line, which is moved from current Area 3 to new Area 2.

- Map layers
- Min Change Map
 - Water Area
 - Streets
 - Pipeline Power Line
 - City / Place
 - Div 3

2022 elections (and every 4 years thereafter): Areas 1, 4 and 5
 2024 elections (and every 4 years thereafter): Areas 2 and 3

©2021 CALIPER

Minimal Changes Map							
District		1	2	3	4	5	Total
	Total Pop	30,796	33,531	32,899	32,893	33,553	163,672
	Deviation from ideal	-1,938	797	165	159	819	2,757
	% Deviation	-5.92%	2.43%	0.50%	0.49%	2.50%	8.42%
Total Pop	% Hisp	7.8%	9%	6%	9%	10%	8%
	% NH White	73%	66%	14%	41%	44%	47%
	% NH Black	1%	1%	4%	3%	2%	2%
	% Asian-American	15%	21%	74%	44%	41%	39%
Citizen Voting Age Pop	Total	22,210	23,892	15,715	17,904	18,960	98,680
	% Hisp	6%	5%	5%	8%	8%	6%
	% NH White	82%	79%	27%	60%	61%	64%
	% NH Black	1%	1%	3%	3%	3%	2%
	% Asian/Pac.Isl.	10%	15%	64%	27%	27%	26%
Voter Registration (Nov 2020)	Total	23,939	25,152	16,460	19,801	21,603	106,955
	% Latino est.	5%	6%	7%	9%	8%	7%
	% Spanish-Surnamed	5%	6%	6%	8%	7%	6%
	% Asian-Surnamed	7%	10%	39%	19%	20%	18%
	% Filipino-Surnamed	1%	1%	3%	2%	2%	2%
	% NH White est.	86%	82%	45%	67%	66%	71%
	% NH Black	1%	1%	4%	3%	3%	2%
Voter Turnout (Nov 2020)	Total	21,315	22,522	14,167	17,215	18,920	94,139
	% Latino est.	5%	6%	6%	9%	8%	7%
	% Spanish-Surnamed	4%	6%	6%	8%	7%	6%
	% Asian-Surnamed	7%	10%	39%	19%	20%	17%
	% Filipino-Surnamed	1%	1%	3%	2%	2%	2%
	% NH White est.	86%	82%	45%	68%	67%	72%
	% NH Black	1%	1%	4%	3%	3%	2%
Voter Turnout (Nov 2018)	Total	16,355	16,993	8,006	11,957	13,050	66,361
	% Latino est.	4%	5%	7%	8%	7%	6%
	% Spanish-Surnamed	4%	5%	7%	8%	7%	6%
	% Asian-Surnamed	6%	8%	37%	15%	15%	14%
	% Filipino-Surnamed	1%	1%	3%	2%	2%	1%
	% NH White est.	88%	84%	48%	72%	72%	76%
	% NH Black est.	1%	1%	3%	3%	3%	2%
ACS Pop. Est.	Total	29,795	34,699	30,084	28,961	29,178	152,717
Age	age0-19	24%	28%	36%	28%	29%	29%
	age20-60	44%	47%	55%	56%	51%	50%
	age60plus	32%	24%	10%	17%	20%	21%
Immigration	immigrants	15%	18%	43%	31%	33%	28%
	naturalized	70%	67%	67%	54%	64%	64%
Language spoken at home	english	85%	82%	44%	64%	66%	69%
	spanish	4%	2%	3%	4%	3%	3%
	asian-lang	6%	8%	35%	19%	16%	17%
	other lang	6%	8%	18%	13%	16%	12%
Language Fluency	Speaks Eng. "Less than Very Well"	3%	4%	16%	9%	9%	8%
Education (among those age 25+)	hs-grad	21%	21%	16%	19%	25%	20%
	bachelor	42%	44%	41%	40%	38%	41%
	graduatedegree	28%	27%	34%	30%	27%	29%
Child in Household	child-under18	29%	39%	65%	40%	50%	44%
Pct of Pop. Age 16+	employed	58%	62%	68%	71%	65%	65%
Household Income	income 0-25k	6%	6%	7%	6%	6%	6%
	income 25-50k	5%	7%	5%	6%	7%	6%
	income 50-75k	8%	5%	6%	8%	6%	7%
	income 75-200k	34%	39%	33%	47%	39%	38%
	income 200k-plus	47%	44%	49%	33%	42%	43%
Housing Stats	single family	90%	94%	79%	68%	89%	84%
	multi-family	10%	6%	21%	32%	11%	16%
	rented	16%	11%	27%	34%	15%	20%
	owned	84%	89%	73%	66%	85%	80%

Total population data from the 2020 Decennial Census.

Surname-based Voter Registration and Turnout data from the California Statewide Database.

Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2015-2019 American Community Survey and Special Tabulation 5-year data.

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE: February 22, 2022

TOPIC: PUBLIC DISCLOSURE OF THE MAJOR PROVISIONS OF THE 2020-21 and 2021-22 SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1021 (SEIU) AGREEMENT IN ACCORDANCE WITH THE REQUIREMENTS FOR AB1200, AB2756 & GOVT. CODE 3547

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

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

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

The County Office of Education has reviewed the district's disclosure documents and performed their review. They are in agreement with the district's certification that it can afford the salary settlement with the previously identified assumptions and budget/staffing FTE adjustments that were recommended as part of the First Interim Report presented at the December 14, 2021 board meeting.

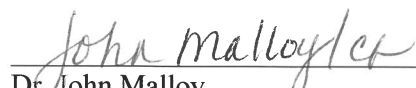
The district has reached a tentative agreement with SEIU and in accordance with requirements of the AB 1200, staff has prepared the AB 1200 Public Disclosure documents along with Certification that the district can meet the costs incurred during the term of this agreement.

RECOMMENDATION: N/A – Public Disclosure only.

BUDGET IMPLICATIONS: Ongoing salary increase of 1% effective July 1, 2020, ongoing salary increase of 3% effective July 1, 2021, a one-time payment of 1% based on salary placement as of November 1, 2021. Total budget impact of \$827,982 in 2021-22.



Daniel Hillman
Chief Business Officer



Dr. John Malloy
Superintendent

10.3

Item Number



Contra Costa County Office of Education

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

February 10, 2022

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

Dear Superintendent Malloy:

The Contra Costa County Office of Education has reviewed the District's Negotiated Salary Settlement Disclosure documents that provide the details for the tentative agreement with the Service Employees International Union (SEIU) bargaining unit for fiscal years 2020-21 and 2021-22.

The AB 1200 disclosure documents provided by San Ramon Valley Unified School District indicate the district will be able to provide the funding for a 1% increase to the salary schedule (plus statutory benefits) effective July 1, 2020, a 3% increase to the salary schedule (plus statutory benefits) effective July 1, 2021, and a 1% one-time payment to members based on 11/1/21 salary placement. Based on the analysis of the district's disclosure documents, this settlement will cost the district \$827,982 for fiscal year 2021-22.

The district's updated multi-year projection shows the district will be able to meet the state minimum reserve requirement for all three years with its unrestricted ending fund balance and Fund 17 reserves. The CCCOE concurs with the district's certification that the district can afford this salary settlement with identified assumptions and sufficient budget/staffing FTE reductions specified in the documents that address overstaffing due to over-projected enrollment.

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

Sincerely,

Denise Porterfield, Deputy Superintendent
Business and Administrative Services

DP:bf

cc: Lynn Mackey, Superintendent of Schools, Contra Costa County
Daniel Hillman, Chief Business Officer, SRVUSD
Michelle Olinick, District Advisor, District Business Services, CCCOE

49 21/22



AB 1200, AB 2576, Government Code 3547.5 & 3540.2
PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
CHECKLIST OF ITEMS TO BE SUBMITTED TO COE DBS DEPARTMENT

DISTRICT: San Ramon Valley Unified School District

Signed Summary of Proposed Agreement

*NOTE: Print all pages including MYP of the **Summary tab** in the CCCOE-Public-Disclosure-of-Collective-Bargaining-Workbook.xlsx*

Signed Form for Public Disclosure of Proposed Collective Bargaining Agreement

*NOTE: Print all pages of **Disclosure tab** in the CCCOE-Public-Disclosure-of-Collective-Bargaining-Workbook.xlsx*

A copy of the **Memorandum of Understanding (MOU)** and/or Tentative Salary Agreement

Other relevant documents (e.g., side letters, salary schedules, etc.)

PLEASE BE SURE TO COMPLETE AND SUBMIT THIS FORM AS THE COVER SHEET FOR YOUR PUBLIC DISCLOSURE DOCUMENT PACKET. NOTE: INCOMPLETE PACKET MAY DELAY REVIEW.

Districts must mail or email to their assigned District Fiscal Advisor 10 business days prior to the board meeting that will ratify the agreement.

DISTRICT CONTACT: Daniel Hillman

PHONE: 925-552-2905

E-MAIL: dhillman@srvusd.net

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE SCHOOL DISTRICT

WITH THE BARGAINING UNIT (BU)

To be acted upon by the Governing Board at its meeting on :	(enter Date)	<input type="text" value="2/22/22"/>
Budget Revisions to be INPUT no later than 45 days after approval: (will calc + 45 days)		<input type="text" value="4/8/22"/>
Estimated Agreement Payment Date	(enter Date)	<input type="text" value="enter date mm/dd/yy"/>

GENERAL

Section 1: STATUS OF BARGAINING UNIT AGREEMENTS

This document is REQUIRED whenever a NEW or AMENDED agreement is ratified.

If this Public Disclosure is not applicable to all of the District's bargaining units, indicate the current status (whether settled or pending settlement) of the remaining units:

(Separate disclosures should be made for each bargaining unit agreement)

		# FTE Represented
Certificated:	<input type="text" value="SRVEA - settled, Certificated Mgmt - pending"/>	<input type="text" value="1,756.0"/>
Classified:	<input type="text" value="CSEA - pending"/>	<input type="text" value="654.0"/>

Section 2: PERIOD OF AGREEMENT

The proposed agreement covers the period beginning on:	(enter Begin Date)	<input type="text" value="7/1/20"/>
and ending on:	(enter End Date)	<input type="text" value="6/30/22"/>

If this agreement is part of a multi-year contract, indicate ALL fiscal years covered:

Fiscal Years:	<input type="text" value="FY20-21"/>	<input type="text" value="FY21-22"/>	
Reopeners: Yes or NO ?	<input type="text" value="No"/>	<input type="text" value="No"/>	

if Yes, what Areas?

COMPENSATION PROVISIONS

Section 3: SALARIES: PERCENTAGE CHANGE IN SALARIES IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for salaries for the above-mentioned Bargaining unit:

Current Year Salary Cost Before Settlement <i>(Based on Year to Date (YTD) Actuals Projected through 6/30):</i>	<input type="text" value="\$ 12,348,829.00"/>
Current Year Salary Cost After Settlement <i>(Include any retroactive pay increases or (decreases) or one time bonuses/stipends or (reductions), as applicable):</i>	<input type="text" value="\$ 12,969,975.00"/>
Total Cost Increase or (Decrease):	<input type="text" value="\$621,146.00"/>
Percentage Increase or (Decrease):	<input type="text" value="5.03%"/>

SALARY CHANGE FOR AN AVERAGE, REPRESENTED EMPLOYEE FROM PRIOR YEAR

(Includes annual step/column movement on schedule):

<u>Salary Increase or (Decrease)</u>	
% increase or (decrease) to existing schedule	<input type="text" value="4.00%"/> per employee
% increase or (decrease) for one-time bonus/stipend or (salary reduction)	<input type="text" value="1.00%"/> per employee
<u>Step & column</u>	
average % annual change over the prior year schedule	<input type="text" value="0.00%"/> per employee
TOTAL PERCENTAGE CHANGE FOR AVERAGE REPRESENTED EMPLOYEE	<input type="text" value="5.00%"/> per employee

Indicate Change in # of Work Days, Furlough or Additional, Related to % Change	<input type="text" value="0"/>
Indicate Total # of Work Days to be provided for fiscal year:	<input type="text" value="260"/>
Indicate Total # of Instructional Days to be provided for fiscal year:	<input type="text" value="180"/>

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

Section 4: BENEFITS: PERCENTAGE CHANGE IN EMPLOYEE BENEFITS IN PROPOSED AGREEMENT:

The proposed agreement includes the following costs for employee statutory and health/welfare benefits:

Statutory Benefits: *(object 3XXX less 34XX)*

(STRS, PERS, Workers Compensation, Unemployment Insurance, Social Security, Medicare)

Total Statutory Benefit Costs:

Current Costs:	\$ 4,112,048.00
Proposed Costs:	\$ 4,318,884.00
Total Cost Increase or (decrease):	\$206,836.00
Percentage Change:	5.03%

District Health and Welfare Plans - *Object 34XX* (Medical, Dental, Vision, Life Insurance, Other)

Total Health and Welfare Costs:

Current Costs:	\$ 3,695,116.00
Proposed Costs:	\$ 3,695,116.00
Total Cost Increase or (decrease):	\$0.00
Percentage Change:	0.00%

Indicate if Health/Welfare Benefits are Capped: (Include details such as different caps per health plans or any super composite rates. Also, indicate if cap includes health benefits only or also other insurances.)			
This agreement does not change health benefits. Health benefits are capped at the Kaiser family rate.			
Current Cap:	\$	2,240.94	
Proposed Cap:	\$	2,240.94	
Average Capped Amount increase or (decrease) per employee		\$0.00	0.00%

**TOTAL COST OR (SAVINGS) OF COMPENSATION CHANGES
(REGARDLESS OF WHETHER PREVIOUSLY BUDGETED IN WHOLE OR IN PART)**

Section 5: TOTAL COST INCREASE OR (SAVINGS) FOR SALARIES AND BENEFITS IN THE PROPOSED AGREEMENT:

Current Year Combined Cost Before Settlement: *(data pulls from above)*

(Based on YTD Actuals Projected through 6/30 and current agreement)

Salaries	\$	12,348,829.00	
Benefits	\$	7,807,164.00	
Total:	\$		20,155,993.00

Current Year Cost After Settlement: *(data pulls from above)*

(Include any retroactive pay increases or (decreases) or one-time bonuses/stipends or (reductions)):

Salaries	\$	12,969,975.00	
Benefits	\$	8,014,000.00	
Total:	\$		20,983,975.00

TOTAL COST INCREASE OR (DECREASE)	\$827,982.00
<i>(This amount should tie to the multiyear projection sections for 1XXX-3XXX)</i>	
PERCENTAGE CHANGE	4.11%
1% CHANGE IN SALARY AND STATUTORY BENEFIT COSTS (prior to any settlements):	\$ 164,608.77

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

OTHER PROVISIONS (COMPENSATION AND NON-COMPENSATION)

Section 6: The following are additional compensation and non-compensation provisions contained in the proposed agreement: (Indicate, **IN DETAIL**, the terms of the agreement covered in each section)

A. OTHER COMPENSATION: Off-Schedule Stipends/Bonuses, Reductions, etc. (amounts, staff affected, total cost and/or savings).

None

B. NON-COMPENSATION: Class Size Changes (indicate before and after class sizes/grades affected; and, if applied for CDE waiver (attach copy)), Staff Development Days, Teacher Prep Time, etc..

None

C. REOPENERS, CONTINGENCY AND/OR RESTORATION LANGUAGE: Describe specific areas identified for Reopeners, Contingency, and/or Restoration (include triggers and timing). Provide copy of Board Action to BAS upon approval.

None

Section 7: State Minimum Reserve Standard Calculation:

Total Expenditures and Other Uses: *(pulls from MYP Sec. 9)*
 Minimum State Reserve Percentage **(input %)**
 Minimum State Reserve Requirement: *(Formula includes Total Exp/Uses x Minimum Reserve %)*

\$	421,954,166.00
	3%
\$	12,658,624.98

FISCAL IMPACT IN CURRENT AND TWO SUBSEQUENT FISCAL YEARS

Section 8: Date of governing board approval of budget revisions in Section 9, Col.2 (below) in accordance with E.C. 42142 and Government Code 3547.5. (Pulls from above Governing Board Date plus 45 days)

4/8/22

Provide proof that board-approved budget revisions have been input within 45 days. Date budget revisions input/BT #'s:

BT #'s:	mm/dd/yy
---------	----------

If the board-approved revisions input are different from the proposed budget adjustments in Col. 2 provide a detailed explanation of differences.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

Section 9: IMPACT OF PROPOSED AGREEMENT ON THE GENERAL FUND BUDGET IN CURRENT AND TWO SUBSEQUENT FISCAL YEARS. (Reflect both Unrestricted and Restricted General Fund Budget Amounts)

In-Lieu of this form, an updated Form MYP can be supplied which includes the results of the settlement over the most recent Form MYP filed with this office.

	Current Fiscal Year 2021 -2022			
	(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
	Latest Board-Approved Budget Before Settlement - As of 10/31/21	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
<p><i>Please NOTE: The title reflected in Col. 1 can be modified if the agreement is being approved along with the Adopted Budget Process. In this case, Col. 4 should reflect the Adopted Budget including the salary agreement and Col. 1 would reflect the Adopted Budget less Col. 2, the actual cost of the agreement.</i></p>				
OPERATING REVENUES: LCFF ADA	ADA=30964.32			ADA=30964.32
LCFF Sources (8010-8099)	288,046,214.00	0.00	0.00	288,046,214.00
Remaining Revenues (8100-8799)	108,284,105.00	0.00	0.00	108,284,105.00
TOTAL	396,330,319.00	0.00	0.00	396,330,319.00
OPERATING EXPENDITURES				
1000 Certificated Salaries	164,718,876.00	0.00	7,521,123.00	172,239,999.00
2000 Classified Salaries	55,497,862.00	621,146.00	1,804,581.00	57,923,589.00
3000 Benefits	108,991,096.00	206,836.00	2,166,313.00	111,364,245.00
4000 Instructional Supplies	35,932,904.00	0.00	0.00	35,932,904.00
5000 Contracted Services	39,254,401.00	0.00	0.00	39,254,401.00
6000 Capital Outlay	1,434,392.00	0.00	0.00	1,434,392.00
7000 Other	1,092,091.00	0.00	0.00	1,092,091.00
TOTAL	406,921,622.00	827,982.00	11,492,017.00	419,241,621.00
OPERATING SURPLUS (DEFICIT)	(10,591,303.00)	(827,982.00)	(11,492,017.00)	(22,911,302.00)
Other Sources and Transfers In	1,111,344.00	0.00	0.00	1,111,344.00
Other Uses and Transfers Out	2,712,545.00	0.00	0.00	2,712,545.00
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE	(12,192,504.00)	(827,982.00)	(11,492,017.00)	(24,512,503.00)
BEGINNING FUND BALANCE 9791-92	51,255,647.75			51,255,647.75
Prior-Year Adjustments 9793-95	0.00		0.00	0.00
NET BEGINNING BALANCE	51,255,647.75		0.00	51,255,647.75
ENDING FUND BALANCE (EFB)	39,063,144.00	(827,982.00)	(11,492,017.00)	26,743,145.00
COMPONENTS OF ABOVE EFB:				
Nonspendable (9711-9719)	842,781.62	0.00	0.00	842,781.62
Restricted (9740)	7,273,200.29	0.00	0.00	7,273,200.29
Committed (9750/9760)	0.00	0.00	0.00	0.00
Assigned (9780)	30,947,161.84	(827,982.00)	(11,492,017.00)	18,627,162.84
Reserve Economic Uncertainties (9789)	12,289,025.01	24,839.46	344,760.51	12,658,624.98
Unassigned/Unappropriated (9790)	(12,289,024.76)	(24,839.46)	(344,760.51)	(12,658,624.73)
State Minimum Reserves %	3.00%		Meets	3.00%
Are budgets in balance?	In Balance			In Balance
Did you adjust reserves? s/b \$0	\$0.00		OK	\$0.00
FUND 17 RESERVES (9789) or N/A	\$ 12,289,026.00			\$ 12,658,626.00

If the total amount of the adjustment in Column 2 does not agree with the amount of the total cost shown in Section 5, Total Costs, please explain below. Also, list any other assumptions used or included in Column 3:

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

San Ramon Valley USD SCHOOL DISTRICT

First Subsequent Year 2022 - 2023			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board-Approved Budget Before Settlement - As of <u>10/31/21</u>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
OPERATING REVENUES: LCFF ADA			
ADA=29133.80			ADA=29133.80
LCFF Sources (8010-8099) 278,325,161.00	0.00	0.00	278,325,161.00
Remaining Revenues (8100-8799) 82,604,328.00	0.00	0.00	82,604,328.00
TOTAL 360,929,489.00	0.00	0.00	360,929,489.00
OPERATING EXPENDITURES			
1000 Certificated Salaries 154,244,103.00	0.00	5,970,999.00	160,215,102.00
2000 Classified Salaries 53,796,908.00	493,953.00	1,430,020.00	55,720,881.00
3000 Benefits 111,230,643.00	179,745.00	1,910,963.00	113,321,351.00
4000 Instructional Supplies 10,105,872.00	0.00	0.00	10,105,872.00
5000 Contracted Services 33,468,666.00	0.00	0.00	33,468,666.00
6000 Capital Outlay 770,913.00	0.00	0.00	770,913.00
7000 Other 1,092,091.00	0.00	0.00	1,092,091.00
TOTAL 364,709,196.00	673,698.00	9,311,982.00	374,694,876.00
OPERATING SURPLUS/(DEFICIT)	(3,779,707.00)	(673,698.00)	(13,765,387.00)
Other Sources and Transfers In 0.00	0.00	0.00	0.00
Other Uses and Transfers Out 2,712,545.00	0.00	0.00	2,712,545.00
CURRENT YEAR INCREASE/(DECREASE) TO FUND BALANCE	(6,492,252.00)	(673,698.00)	(16,477,932.00)
BEGINNING FUND BALANCE (9791) <i>(Pulls from prior year EFB)</i>	26,743,145.00		26,743,145.00
Prior-Year Adjustments (9792-9795)			0.00
NET BEGINNING BALANCE	26,743,145.00		26,743,145.00
ENDING FUND BALANCE (EFB)	20,250,893.00	(673,698.00)	10,265,213.00
COMPONENTS OF EFB (above):			
Nonspendable (9711-9719) 352,747.00	0.00	0.00	352,747.00
Restricted (9740) 6,245,628.00	0.00	0.00	6,245,628.00
Committed (9750/9760) 0.00	0.00	0.00	0.00
Assigned (9780) 13,652,518.00	(673,698.00)	(9,311,982.00)	3,666,838.00
Reserve Economic Uncertainties (9789) 11,022,652.23	20,210.94	279,359.46	11,322,222.63
Unassigned/Unappropriated (9790) (11,022,652.23)	(20,210.94)	(279,359.46)	(11,322,222.63)
State Minimum Reserves % 3.45%	Meets		3.35%
Are budgets in balance?	Undesignated Amount		In Balance
Did you adjust reserves? s/b \$0			\$ 0.00
FUND 17 RESERVES (9789) or N/A	\$ 12,658,626.00		\$ 12,658,626.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Add/Reduced staffing, etc., explain below:

The budgets used in this MYP are from the First Interim report. LCFF and AB602 SE COLA is 2.48%. UPP is 9.16%. Enrollment is decreased 275 and teacher FTE is decreased accordingly. The 10/31/21 22-23 budget includes a staffing reduction of 40 FTE because 21-22 is overstaffed due to overprojected enrollment.

SUMMARY OF PROPOSED AGREEMENT

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

Second Subsequent Year 2023 - 2024			
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)
Latest Board-Approved Budget Before Settlement - As of <u>10/31/21</u>	Adjustments as a Direct Result of this Proposed Settlement	Other Revisions (Including Other Proposed BU Agreements) Required to support cost of agreement (i.e. "me-too")	Projected District Budget After Settlement of Agreement (Cols. 1 + 2 + 3)
ADA=28867.68			ADA=28867.68
LCFF Sources (8010-8099) 284,444,409.00	0.00	0.00	284,444,409.00
Remaining Revenues (8100-8799) 82,998,723.00	0.00	0.00	82,998,723.00
TOTAL 367,443,132.00	0.00	0.00	367,443,132.00

OPERATING REVENUES: LCFF ADA

LCFF Sources (8010-8099)
Remaining Revenues (8100-8799)
TOTAL

OPERATING EXPENDITURES

1000 Certificated Salaries
2000 Classified Salaries
3000 Benefits
4000 Instructional Supplies
5000 Contracted Services
6000 Capital Outlay
7000 Other
TOTAL

153,967,687.00	0.00	5,970,999.00	159,938,686.00
54,265,482.00	493,953.00	1,430,020.00	56,189,455.00
112,178,989.00	179,745.00	1,910,963.00	114,269,697.00
9,947,806.00	0.00	0.00	9,947,806.00
33,759,714.00	0.00	0.00	33,759,714.00
770,913.00	0.00	0.00	770,913.00
1,092,091.00	0.00	0.00	1,092,091.00
365,982,682.00	673,698.00	9,311,982.00	375,968,362.00

OPERATING SURPLUS/(DEFICIT)

Other Sources and Transfers In
Other Uses and Transfers Out
CURRENT YEAR INCREASE/ (DECREASE) TO FUND BALANCE

1,460,450.00	(673,698.00)	(9,311,982.00)	(8,525,230.00)
8,275,740.00	0.00	0.00	8,275,740.00
2,712,545.00	0.00	0.00	2,712,545.00
7,023,645.00	(673,698.00)	(9,311,982.00)	(2,962,035.00)

BEGINNING FUND BALANCE (9791)
(Pulls from prior year EFB)
Prior-Year Adjustments (9792-9795)
NET BEGINNING BALANCE

10,265,213.00			10,265,213.00
			0.00
10,265,213.00			10,265,213.00

ENDING FUND BALANCE (EFB)

17,288,858.00	(673,698.00)	(9,311,982.00)	7,303,178.00
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COMPONENTS OF EFB (above):

(use whole rounded numbers only)
Nonspendable (9711-9719)
Restricted (9740)
Committed (9750/9760)
Assigned (9780)
Reserve Economic Uncertainties (9789)
Unassigned/Unappropriated (9790)
State Minimum Reserves %
Are budgets in balance?
Did you adjust reserves? s/b \$0
FUND 17 RESERVES (9789) or N/A

352,747.00			352,747.00
6,463,341.00			6,463,341.00
0.00			0.00
10,472,770.00	(673,698.00)	(9,311,982.00)	487,090.00
11,060,856.81	20,210.94	279,359.46	11,360,427.21
(11,060,856.81)	(20,210.94)	(279,359.46)	(11,360,427.21)
3.43%	Meets		3.34%
In Balance	Undesignated Amount		In Balance
\$0.00			\$0.00
\$ 12,658,626.00			\$ 12,658,626.00

Assumptions used for LCFF Gap%, Unduplicated %, Other Revenue COLAs, Addl/Reduced Staffing, etc., explain below:

The budgets used in this MYP are from the First Interim report. LCFF and AB602 SE COLA is 3.11%. UPP is 9.29%. Enrollment is decreased 275 and teacher FTE is decreased accordingly.

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

Section 10: MULTI-YEAR CONTRACT AGREEMENT PROVISIONS: The proposed agreement contains the following COLAs and other compensation/non-compensation provisions for subsequent years as follows (text pulls into disclosure): Send copy of final Agreement to DBS upon Board Approval

None

Section 11:

FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS: The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years. (Include any compensation/noncompensation provisions specified below.) (text pulls into disclosure):

One time revenues will be used to fund the obligations in the first subsequent year. New information about FY22/23 increased COLA to 5.33% and proposed three year averaging for ADA will generate enough funds to eliminate the need to make any significant budget reductions beyond the staffing alignment described above.

Section 12: NARRATIVE OF AGREEMENT: Provide a brief narrative of the proposed changes in compensation or health premiums, including percentage changes, effective dates, and comments and/or explanations. (text pulls into disclosure):

The district will provide a 1% on-going salary schedule increase effective 7/1/20, a 3% on-going salary schedule increase effective 7/1/21, and a 1% one-time payment to members based on 11/1/21 salary placement.

Section 13: SOURCE OF FUNDING FOR PROPOSED AGREEMENT: Provide a brief narrative of the funds available in the current year to provide for the costs of this agreement. (text pulls into disclosure):

The district will use one time reserves to fund the current year obligations.

BETWEEN THE

San Ramon Valley USD

SCHOOL DISTRICT

ADDITIONAL FISCAL INDICATORS- CRITERIA AND STANDARDS A.5.

This section is in response to the Criteria and Standards Additional Fiscal Indicators #A.5., which asks: "Has the district entered into a bargaining agreement where any of the budget or subsequent years of the agreement would result in salary increases that are expected to exceed the projected state cost of living adjustment."

Section 14:

COMPARISON OF PROPOSED AGREEMENT TO CHANGE IN DISTRICT LOCAL CONTROL FUNDING FORMULA (LCFF):

(A)	Current-year (CY) LCFF Average Rate per ADA: (CY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	Estimated
(B)	Less Prior-Year (PY) LCFF BASC Calculator Rate per ADA: (PY LCFF Entitlement per ADA, FCMAT LCFF Calculator, Calculator Tab, Row 79)	\$9,303.00
(C)	= Amount of Current-Year Increase or (decrease): (A) minus (B)	\$8,863.00
(D)	= Percentage Increase or (decrease) in LCFF per ADA: (C) divided by (B)	440.00
(E)	ADA Increase/(Decrease) from Prior Year as % Current year P-2 LCFF funded ADA (greater of PY guarantee or current year)	4.96%
	Prior Year P-2 LCFF funded ADA (greater of PY guarantee or current year)	0.00%
(F)	Total LCFF % increase or (decrease) plus ADA % change	30,964.32
(G)	Indicate Total Settlement Percentage Change from Section 5	30,964.32
		4.96%
		4.11%

If proposed agreement % on Line G is greater than Line F, please provide explanation below:

CERTIFICATION

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

Districts with a Qualified or Negative Certification: Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review 10 days prior to the board meeting that will ratify the agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200, AB 2756, GC 3547.5, and GC 3540.2.

WE HEREBY CERTIFY THAT THE COSTS INCURRED BY THE SCHOOL DISTRICT UNDER THIS AGREEMENT CAN BE MET BY THE DISTRICT DURING THE TERM OF THE AGREEMENT.

District Superintendent - signature

Feb 7, 2022

Date

Chief Business Official - signature

February 7, 2022

Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on Tuesday, February 22, 2022 took action to approve the proposed Agreement with the SEIU Bargaining Unit.

President, Governing Board - signature

Date

**TENTATIVE AGREEMENT
BETWEEN
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1021
AND
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**

February 1, 2022

The parties hereby agree to the following which fully resolves 2020-2021 reopener negotiations, the negotiation of a successor contract for the period July 1, 2021 – June 30, 2024, and 2021-2022 reopener negotiations:

All provisions of the CBA will remain as included in the 2018-2021 CBA except as noted below:

Article II (Recognition)

This article will remain as current contract language (CCL) except that the position/classification titles in Section A will be revised where necessary to align with those which were changed and negotiated as part of the classification and compensation study.

Article IV (Hours)

This article will remain as CCL except that Section F will be revised and a new Section G will be added as follows:

F. Flexible Work Hours: The district shall ~~seriously~~ consider employee requests for flexible scheduling **in good faith**. Such requests shall **not** be **unreasonably** denied. The employee may request and receive reasons for ~~denied requests~~ **requests which are denied**.

G. Shift Changes: **Employees whose shifts are permanently changed by the District shall be informed at least ten (10) workdays in advance of the effective date of the change. Such change may be implemented in less than ten (10) workdays upon mutual agreement of the affected employee and the District.**

Article IX (Holidays)

This article will remain as CCL except that Section A will be revised as follows:

- A. Days: Employees shall be entitled to the following ~~fourteen (14)~~ **fifteen (15)** holidays provided such holidays fall during the normal work week and provided they are in a paid status during any portion of the workday immediately preceding or succeeding the holiday:

Independence Day	Christmas Day
Labor Day	New Year's Day
Veteran's Day	Martin Luther King, Jr. Day
Day before Thanksgiving (in lieu of Admission Day)	Designated Day during Winter Recess (in lieu of Lincoln's Birthday)
Thanksgiving Day	Presidents' Day
The Day after Thanksgiving	Friday or Monday of Spring Recess
Christmas Eve	Memorial Day
	Juneteenth

(NOTE: See attached side letter for resolution of Juneteenth in 2021.)

Article X (Vacations)

This article will remain as CCL except that Section A.5 will be revised as follows:

5. **Annual Carryover:** Earned vacation may be carried over to following subsequent school years, up a maximum of two hundred forty (240) hours. **The District may elect to cash out up to forty (40) hours of earned, unused vacation to any employee whose balance exceeds this maximum where vacation usage was requested and denied in the most recent school year.**

Article XIII (Salary and Allowances)

This article will remain as CCL except that Sections A and E will be revised as follows:

- A. **Salary:** Effective July 1, ~~2018~~ **2020, for the 2020-21 school year**, SEIU bargaining unit members shall receive a ~~3.38%~~ **1%** ongoing salary schedule increase. ~~(It is understood that the 3.38% is comprised of a 3.0% base increase plus a 0.38% redirection of funds contributed on the unit's behalf from the Retired Employee Benefits Plan and Trust to the salary schedule.)~~

Effective July 1, 2021, for the 2021-22 school year, SEIU bargaining unit members shall receive a 3% ongoing salary schedule increase.

Following the application of the ongoing increases above, the District will provide each full-time unit member in paid status during the 2021-22 school year a one-time, 1% payment based upon the member's salary schedule placement as of November 1, 2021.

Should any bargaining unit negotiate a higher salary increase in ~~2018-2019~~ **either 2020-21 or 2021-22**, SEIU shall receive the same increase.

[Note: It is mutually understood that any needed SEIU contribution to the Retired Employee Benefit Plan and Trust or rebate due to the unit resulting from the pending

biannual actuarial study of it will be made in the next round of negotiations. At the time of this TA, draft study results indicate that a contribution of approximately .25% /.26% on behalf of SEIU will be needed.]

E. Professional Growth:

1. Employees may earn professional growth awards equal to five percent (5%) of their regular monthly salaries **when they meet the specific conditions set forth in this section.** Each employee may earn a maximum of four (4) awards **for a cumulative total of twenty percent (20%) of their regular monthly salaries during their District employment.** ~~The first award cannot be earned until an employee has been with the District for three years. Employees may earn a second award after their sixth year of service. The third award shall be awarded anytime after their ninth year of service and the fourth award after their twelfth year of service.~~

An employee must complete at least nine (9) semester units or equivalent to be eligible for each award. An employee will receive credit for a maximum of three (3) semester units or their equivalent per year toward the eligibility for an award. If an employee earns more than the maximum of three (3) semester units per year, the employee may apply the remaining uncredited units to other year(s).

Once an employee has been credited with nine (9) semester units or their equivalent, the employee is eligible to receive the first professional growth award (5% of current base salary schedule placement).

Once an employee has been credited with eighteen (18) semester units or their equivalent, the employee is eligible to receive the second professional growth award (10% of current base salary schedule placement).

Once an employee has been credited with twenty-seven (27) semester units or their equivalent, the employee is eligible to receive the third professional growth award (15% of current base salary schedule placement).

Once an employee has been credited with thirty-six (36) semester units or their equivalent, the employee is eligible to receive the first professional growth award (20% of current base salary schedule placement).

2. ~~Each award shall require the completion of nine (9) semester units or their equivalent.~~ All course work shall be related either to the employee's current job or other potential employment within the district. This provision shall apply to any activity schedule to begin after February 15, 1996.
3. Such professional growth awards shall be granted as of September 1 for credits completed on or before September 1 and submitted on or before November 1. Such

awards shall be granted as of February 1 for credits completed on or before February 1 and submitted on or before April 1. A fourth award shall only be granted for credits completed on or after January 1, 1996. ~~Entitlement to professional growth awards shall be determined on the basis of mutually determined guidelines.~~

This change will be retroactive to July 1, 2004 for any eligible employees who submitted units by November 1, 2004 and who were scheduled for the February 1, 2005 award window.

Article XX (Completion of Agreement Savings Clause)

This article will remain as CCL except that the date in Section A will be changed to June 30, **2024**.

Article XXIII (Duration)

This section will remain as CCL except that the first sentence will read:
The term of this contract shall be from July 1, **2021** through June 30, **2024**.

Other Miscellaneous Items

1. The parties agree to the placement of the Refuse Collector/Truck Driver position at Range 9 of the SEIU salary schedule, effective July 1, 2021.
2. Lead Crafts Positions:
 - a) The parties agree that the existing Lead Maintenance position will be reclassified as Lead Maintenance Carpenter. A job description for this new classification will be developed and the existing Lead Maintenance position will be eliminated.
 - b) The parties agree to the addition of a Lead Maintenance Plumber classification to be placed at Range 12 in the 2021-2022 school year. A job description for this new classification will be developed. The new position will be posted and hired from within the bargaining unit and the position that becomes vacant as a result of hiring the new incumbent will be eliminated.
 - c) The parties agree to the addition of a Lead HVAC-R Specialist classification to be placed at Range 13 in the 2021-2022 school year. A job description for this new classification will be developed. The new position will be posted and hired from within the bargaining unit and the position that becomes vacant as a result of hiring the new incumbent will be eliminated.
 - d) The parties agree to the addition of a Lead Maintenance Electrician classification to be placed at Range 12 in the 2022-2023 school year. A job description for this new classification will be developed. The new position will be posted and hired from within the bargaining unit and the position that becomes vacant as a result of hiring the new incumbent will be eliminated.

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Signatures verifying full understanding of and agreement with the provisions included in this Tentative Agreement:

District:

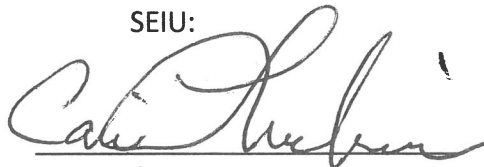


Keith Rogenski
Assistant Superintendent, HR

2/1/2022

Date

SEIU:



Cari Luchini
President, SEIU

2/4/2022

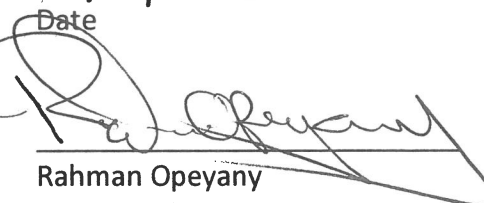
Date



Melanie Jones
Executive Director, HR

2/1/2022


Date



Rahman Opeyany
Vice President, SEIU

2-4-2022

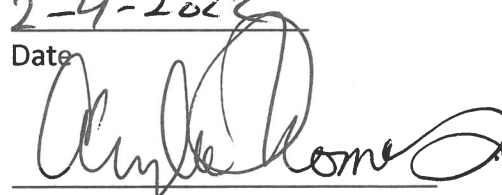
Date



LaTonya Williams
Director, HR

2/1/22

Date



Angela Thomas
SEIU Labor Rep

2/3/2022

Date

**SIDE LETTER
BETWEEN
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1021
AND
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**

JUNETEENTH

This Side Letter is agreed to between the San Ramon Valley Unified School District and the Service Employees International Union, Local 1021, collectively referred to herein at "the parties", concerning the Juneteenth holiday for the 2020-21 school year and moving forward.

The parties hereby agree to the following:

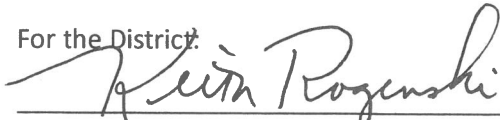
1. Every unit member who was in paid status on June 19, 2021 (Juneteenth), the workday before that day, or the workday after that day, as part of their regular duty year in the 2020-2021 school year will be provided with one (1) floating holiday. This floating holiday may be taken either during Spring Recess 2022 (i.e., between April 4-7, 2022) or on another regular workday during Summer Recess 2022 with at least three (3) day's prior approval of the immediate supervisor. This floating holiday shall not be extended for use beyond Summer Recess 2022.

Unit members who worked in summer school on either Friday, June 18, 2021 or Monday, June 21, 2021 (outside their regular work year) shall be paid for one (1) additional day at the applicable hourly rate for services rendered.

2. Juneteenth will be added to the school district's calendar beginning with the 2021-2022 year. It shall be a paid holiday for applicable unit members (i.e., members whose regular work year with the District includes Juneteenth) and added to Article IX (Holidays) of the CBA between the parties.

The signatures below acknowledge full understanding of and agreement with the provisions above:

For the District:



Keith Rogenski
Assistant Superintendent, HR

Feb. 1, 2022

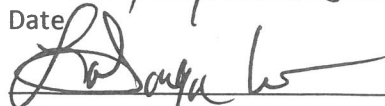
Date



Melanie Jones
Executive Director, HR

2/1/2022

Date

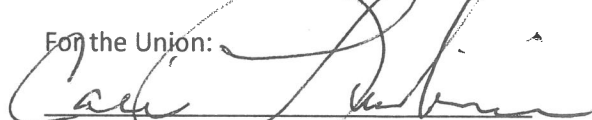


LaTonya Williams
Director, HR

2/1/22

Date

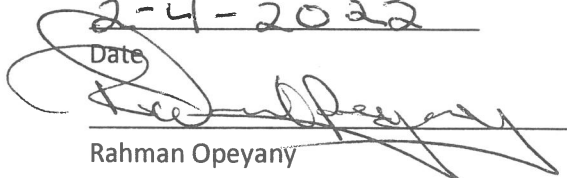
For the Union:



Cari Luchini
President, SEIU

2-4-2022

Date



Rahman Opeyany
Vice President, SEIU

2-4-2022

Date



Angela Thomas
SEIU Labor Rep

2/3/2022

Date

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF APPROVAL OF A TENTATIVE AGREEMENT
BETWEEN THE SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
AND THE SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU),
LOCAL 1021, FOR 2020-2021 AND 2021-2022 ANNUAL REOPENERS
AND A 2021-2024 SUCCESSOR CONTRACT

DISCUSSION:

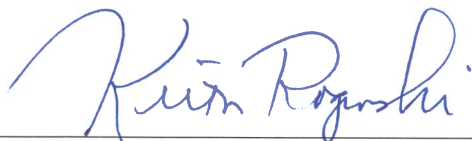
The proposed tentative agreement presented is the result of collective bargaining between San Ramon Valley Unified School District and the Service Employees International Union (SEIU), Local 1021, for 2020-2021 and 2021-2022 annual reopeners and a 2021-2024 successor contract. Following the public hearing to disclose the tentative agreement between the San Ramon Valley Unified School District and SEIU and the AB 1200 document, the Board may take action on the proposed agreement.

RECOMMENDATION:

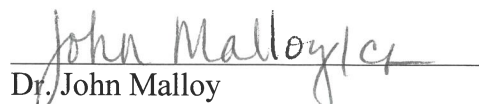
Approve the Tentative Agreement between the San Ramon Valley Unified School District and Service Employees International Union (SEIU), Local 1021, for 2020-2021 and 2021-2022 annual reopeners and a 2021-2024 successor contract.

BUDGET IMPLICATIONS:

The cost of the Agreement as required by AB 1200 and AB 2756 was presented earlier in this agenda.



Keith Rogeński
Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

**TENTATIVE AGREEMENT
BETWEEN
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1021
AND
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**

February 1, 2022

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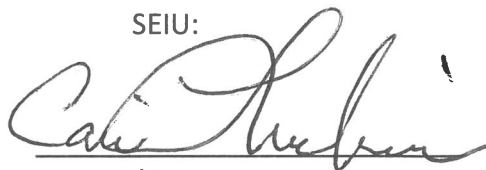


Keith Rogenski
Assistant Superintendent, HR

2/1/2022

Date

SEIU:



Cari Luchini
President, SEIU

2/4/2022

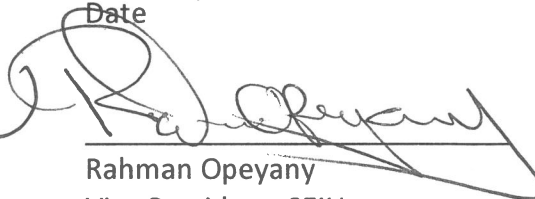
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Melanie Jones
Executive Director, HR

2/1/2022

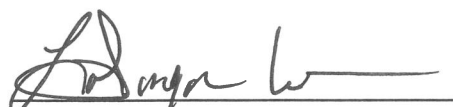
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2-4-2022

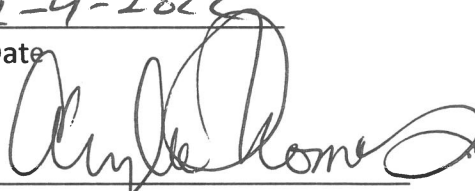
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LaTonya Williams
Director, HR

2/1/22

Date



Angela Thomas
SEIU Labor Rep

2/3/2022

Date

**SIDE LETTER
BETWEEN
SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 1021
AND
SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT**

JUNETEENTH

This Side Letter is agreed to between the San Ramon Valley Unified School District and the Service Employees International Union, Local 1021, collectively referred to herein at "the parties", concerning the Juneteenth holiday for the 2020-21 school year and moving forward.

The parties hereby agree to the following:

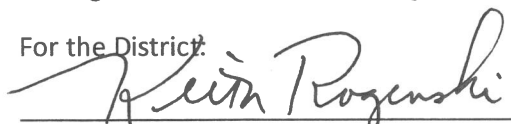
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Assistant Superintendent, HR

Feb. 1, 2022

Date



Melanie Jones
Executive Director, HR

2/1/2022

Date

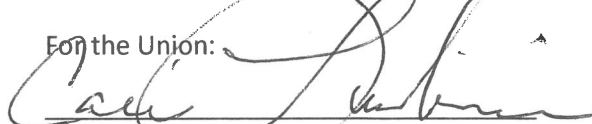


LaTonya Williams
Director, HR

2/1/22

Date

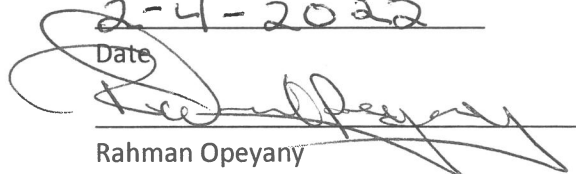
For the Union:



Cari Luchini
President, SEIU

2-4-2022

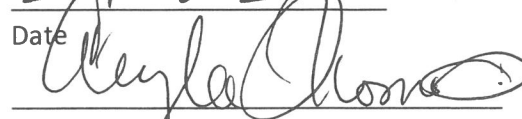
Date



Rahman Opeyany
Vice President, SEIU

2-4-2022

Date



Angela Thomas
SEIU Labor Rep.

2/3/2022

Date

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE: February 22, 2022

TOPIC: CONSIDERATION OF ACCEPTANCE OF THE 2021 PARCEL TAX
OVERSIGHT COMMITTEE REPORT


DISCUSSION: In May 2015, community members within the San Ramon Valley Unified School District voted to approve the Local Education Funding Renewal Measure thereby extending the annual parcel tax assessment of \$144 for an additional nine years. This local funding generates approximately \$6,800,000 net revenue per fiscal year.

The Board of Education pursuant to the voter initiative, appointed an independent Community Oversight Committee known as the Parcel Tax Oversight Committee (PTOC). The purpose of the PTOC is to provide oversight to ensure the funds are used to support the programs and services identified in the ballot measure. The PTOC will monitor the expenditures of these funds by the District and will report on an annual basis to the Board and community.


The following are the current members of the PTOC: Nancy Chen, Bryan Gesicki, Bridgit Pelley, Mark Rasiah, Valerie Williams, David Ash, Scott Reider, Karen Robman and Adrienne Cummings. The members whose terms will expire at the conclusion of this annual report are Nancy Chen, Bryan Gesicki, Bridgit Pelley, Mark Rasiah, and Valerie Williams. We very much appreciate the work of all the members of the committee.

RECOMMENDATION: The Parcel Tax Oversight Committee and staff recommend acceptance of the 2020-21 report.

BUDGET IMPLICATIONS: None



Daniel Hillman
Chief Business Officer



Dr. John Malloy
Superintendent

10.5

Item Number



SRVUSD PARCEL TAX 2020-2021 ANNUAL REPORT

Parcel Tax Oversight Committee

February 22, 2022

Parcel Tax Oversight Committee Members

- ▶ Nancy Chen
- ▶ Bryan Gesicki
- ▶ Bridgit Pelley
- ▶ Mark Rasiah
- ▶ Valerie Williams
- ▶ David Ash
- ▶ Scott Reider
- ▶ Karen Robman
- ▶ Adrienne Cummings
- ▶ Daniel Hillman- SRVUSD Staff Assisting the PTOC
- ▶ Shelley Clark - SRVUSD Board Member Liaison

Why Do We Need a Parcel Tax?

- ▶ State revenues for schools, although “guaranteed” by Proposition 98, are subject to significant fluctuations due to economic conditions.
- ▶ Parcel taxes have been approved across the state to help districts protect core programs and provide additional educational opportunities as approved by the local community.

Background Information About the Parcel Tax

- ▶ From 2008-09 through 2012-13, school district revenues were subject to deficits that grew to over 20%, severely limiting districts' ability to continue a broad range of educational opportunities.
- ▶ SRVUSD voters approved Measure C in 2009 to offset some of that loss.
- ▶ Although the recovering economy has restored some of the school district's purchasing power, when the Local Control Funding Formula target is reached, purchasing power will approximately equal 2008-09 levels.
- ▶ At that time, the parcel tax will continue to be an important revenue source to protect core services.

History of SRVUSD Parcel Tax

- ▶ Measure C approved in 2009 for seven years authorized \$144 tax per parcel.
- ▶ Measure C expired on June 30, 2016.
- ▶ Measure A was approved by the voters in 2015 to extend the \$144 tax per parcel for nine years.
- ▶ The parcel tax generated \$6,869,061 for the 2020-2021 fiscal year.

Measure A Ballot language specifies:

SRVUSD has been fortunate to receive generous support from the community since 2004. This renewal measure will continue to protect academic excellence in our schools.

- ▶ Parcel Tax Funds Will Authorized to Fund:
 - ▶ Core academic programs in reading, writing, math and science;
 - ▶ Advanced Placement courses and other programs to prepare all students for success in college and careers;
 - ▶ Ongoing teacher training and development to attract and retain teachers;
 - ▶ Career and technical training programs.
- ▶ Parcel Tax Funds Will Not:
 - ▶ Pay for Administrators' salaries

Measure A Specifies a PTOC

Parcel Tax Oversight Committee Responsibilities:

- ▶ Provide oversight for the SRVUSD School Board on the expenditures funded by the parcel tax in order to ensure that the funds are spent for the purpose approved by the voters.
- ▶ Monitor the expenditures of the parcel tax by the District and will report on an annual basis to the Board and community on how the parcel tax funds have been spent.

Source: SRVUSD Resolution 02/09-10

PTOC Committee Review Process

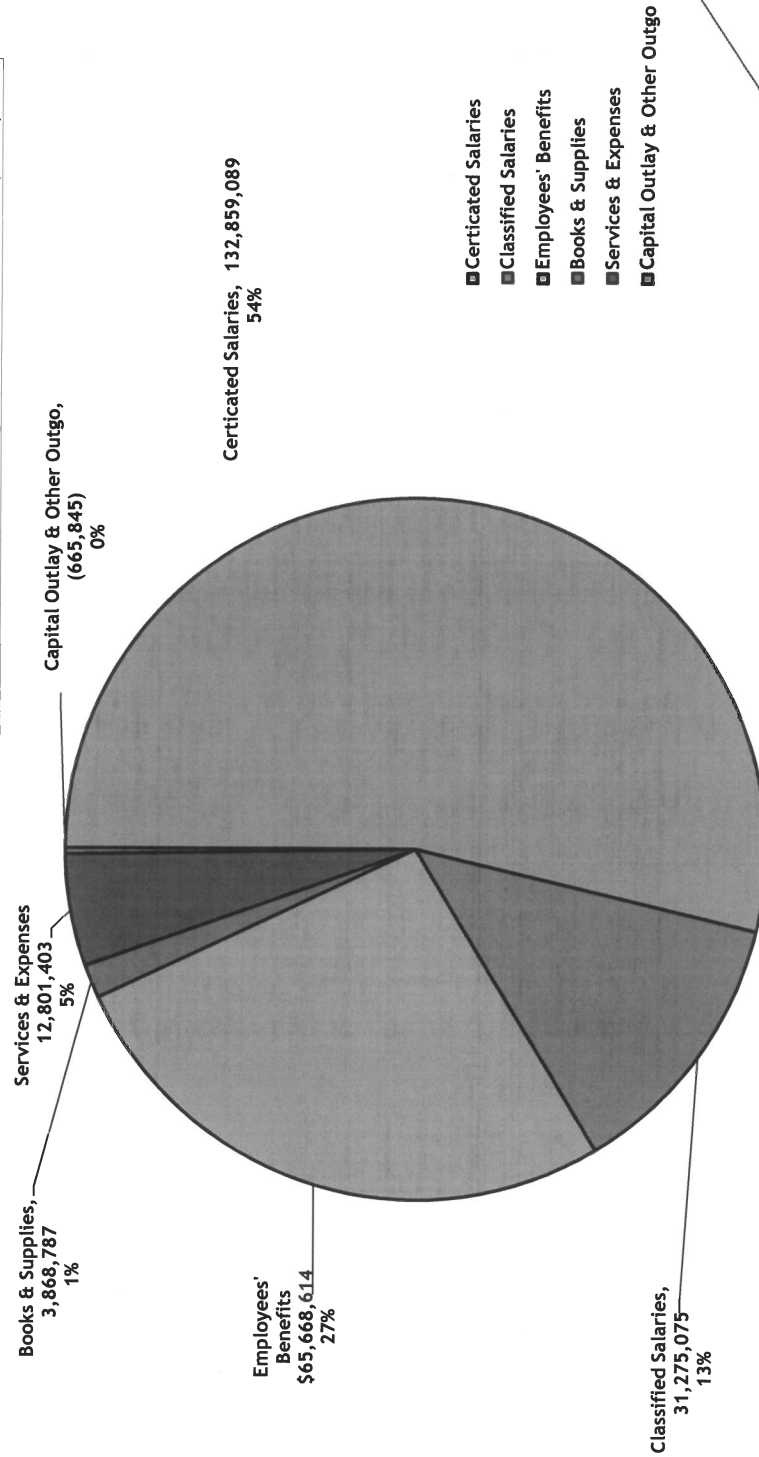
- ▶ Committee members were presented with 2020-2021 financial records detailing all parcel taxes received and expenditures made in accordance with voter authorization.
- ▶ State accounting procedures provide resource accounting codes (required to be used by all school districts) to track both revenues received and expenditures associated with those revenues.
- ▶ The SRVUSD financial system provides referenced documentation for every deposit and expenditure made throughout the fiscal year.

PTOC Committee Review Process

- ▶ Committee members reviewed the financial reports in detail as well as associated analyses prepared by the business department.
- ▶ In addition, the committee was presented with information from the County Tax Collector/Treasurer on the status of the number of homeowners requesting exemptions, delinquencies, and adjustments, which provided additional assurance that the amount received by the District was in line with the amount budgeted and spent in 2020-2021.
- ▶ Further reconciliation as to the net received by the District was provided by the Office of the Auditor-Controller of Contra Costa. The gross amount received is reduced by the collections fees charged per parcel by the County and any refunds issued. Total deducted for 2020-2021 was \$41,067.

Salaries and Benefits Represent 93.49% of Total Unrestricted Expenditures

Total Unrestricted Expenditures = \$245,983,146



The Parcel Tax Funded 2.79% of Unrestricted Expenditures

Use of Parcel Tax Funds

- ▶ In 2020-21 SRVUSD received \$6,869,061 in parcel tax revenue
- ▶ These revenues funded 59.48 FTE classroom teachers (salaries and benefits) using the following account codes:

Code (Resource 0701)	Description	Elementary School	Middle School	High School	Total
1111	Salary	\$ 2,235,265	\$ 1,012,139	\$ 1,742,346	\$ 4,989,750
3101	STRS	\$ 361,049	\$ 152,891	\$ 279,918	\$ 793,858
3201	PERS	\$ -		\$ -	\$ -
3301	Social Security	\$ -		\$ -	\$ -
3311	MediCare	\$ 33,891	\$ 14,570	\$ 27,022	\$ 75,484
3401/3901	Health/CIL	\$ 380,708	\$ 161,485	\$ 365,167	\$ 907,359
3501	SUI	\$ 1,174	\$ 503	\$ 946	\$ 2,622
3601	Workers' Comp	\$ 44,768	\$ 19,169	\$ 36,052	\$ 99,989
Total		\$ 3,056,855	\$ 1,360,757	\$ 2,451,449	\$ 6,869,061
Classroom FTEs		24.38	14.63	20.48	59.48
Percent		44.50%	19.81%	35.69%	100.00%

Conclusion

Based on the PTOC's analysis of the District's audited 2020-21 financials, the PTOC concludes that the parcel tax funds were spent within the purpose of the parcel tax measure for the 2020-21 fiscal year and that no administrative salaries were funded with these revenues.

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 63/21-22,
RESOLUTION TO DECREASE THE NUMBER OF CLASSIFIED
EMPLOYEES DUE TO A LACK OF WORK AND/OR LACK OF FUNDS

DISCUSSION:


Under Education Code, the District may provide Notice of Layoff to a classified employee due to lack of work or lack of funds. Certain classified employees who are currently employed will be impacted by layoff in implementing this Resolution. Resolution No. 63/21-22 identifies the specific impact to implement the needed staffing reduction in classified services. The District and CSEA have negotiated and tentatively agreed to the reductions of hours for certain positions and the ratification of that agreement is in process.

RECOMMENDATION:

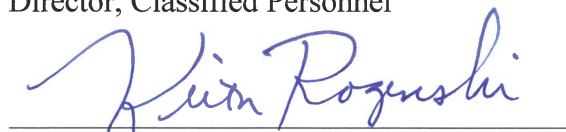
Pending CSEA ratification, adopt Resolution No. 63/21-22 to initiate a reduction in classified employee services pursuant to Education Code sections 45114, 45117, 45298 and 45308.

BUDGET IMPLICATIONS:

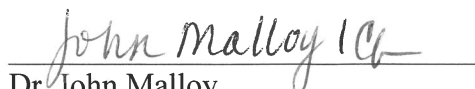
Upon full implementation, this action will reduce general fund expenditures on classified services by approximately \$200,000 per year. Additionally, this action will reduce categorical and external fund expenditures on classified services by approximately \$360,000.



LaTonya Williams
Director, Classified Personnel



Keith Rogenski
Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

10.6
Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

*Resolution to Decrease the Number of Classified Employees
Due to a Lack of Work and/or Lack of Funds*

Resolution No. 63/21-22

WHEREAS, Education Code sections 45114, 45117, 45298 and 45308 permit the Governing Board to reduce or discontinue classified services and terminate the employment of affected classified employees not later than the beginning of the following school year due to lack of work and/or lack of funds; and

WHEREAS, the Governing Board of the San Ramon Valley Unified School District ("District") has determined that it shall be necessary to reduce or discontinue the classified services of the District as described herein no later than the beginning of the 2022-2023 school year due to a lack of work and/or lack of funds; and

WHEREAS, it shall be necessary at the end of the 2021-2022 school year to terminate the employment of certain classified employees of the District as a result of this reduction or discontinuance in classified services.

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the San Ramon Valley Unified School District as follows:

1. That the foregoing recitals are true and incorporated herein by this reference.
2. That the following classified services be reduced or eliminated as indicated commencing with the 2022-2023 school year:

**LAYOFF-ELIMINATION AND/OR REDUCTION OF
CLASSIFIED POSITIONS**

<u>CLASSIFICATION</u>	<u>FTE – REDUCE/ELIMINATE</u>
Campus Monitor	0.9750
Computer Systems Tech	1.0000
Instructional Assistant	3.1489
Library Media Coordinator	0.7750
Noon Duty Supervisor	0.5125
Paraeducator - Autism	0.2250
Paraeducator – Classroom	1.7250
Primary Intervention Specialist	0.1125
Unit Noon Duty	0.0875

TOTAL

8.5614

3. That due to the reduction or elimination of classified services set forth herein, the number of classified employees of the District be reduced pursuant to Education Code section 45117.

4. That the District Superintendent or designee is directed to send appropriate notices to members of the Governing Board all employees whose services shall be terminated by virtue of this action pursuant to Education Code section 45117.

PASSED AND ADOPTED at the regular meeting of the Governing Board of the San Ramon Unified School District on February 22, 2022 by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

President, Board of Education

I hereby certify that the foregoing is a true and correct copy of a Resolution of the Governing Board of the San Ramon Unified School District of Contra Costa County, California, adopted by said Governing Board at its meeting on February 22, 2022.

Secretary, Board of Education

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 66/21-22, ESTABLISHMENT OF CRITERIA FOR THE ORDER OF LAYOFF AND REEMPLOYMENT FOLLOWING LAYOFF OF EMPLOYEES WITH THE SAME FIRST DATE OF PAID SERVICE IN A PROBATIONARY POSITION

DISCUSSION:

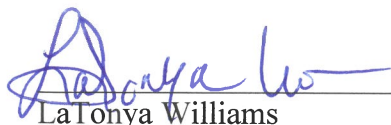
In decreasing the number of classified employees due to a lack of work and/or lack of funds addressed in Resolution 63/21-22, there may be need to apply specific criteria to determine the order of termination and reemployment following layoff of employees with the same first date of paid service in a probationary position. Resolution 66/21-22 defines the specific criteria to be applied in such instances. The District and CSEA have negotiated and tentatively agreed to the criteria included in this resolution and the ratification of that agreement is in process.

RECOMMENDATION:

Pending CSEA ratification, adopt Resolution No. 66/21-22 to determine the criteria to be used for establishing the order of layoff and reemployment following layoff of employees with the same first date of paid service in a probationary position.

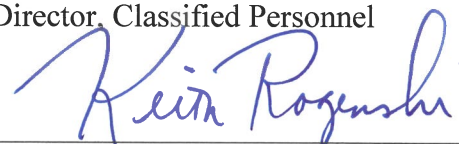
BUDGET IMPLICATIONS:

None



LaTonya Williams

Director, Classified Personnel



Keith Rogenski

Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

10.7
Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

Establishment of Criterion for Order of Layoff and Reemployment Following Layoff of Employees with Same First Date of Paid Service in a Probationary Position

Resolution No. 66/21-22

WHEREAS, the Governing Board of the San Ramon Valley Unified School District (“District”) resolves that the order of termination as between classified employees who first rendered paid service to the District in a probationary position on the same date shall be based upon specific criterion. The criterion used in determining this shall be as follows:

Total years of experience in service at the District in any classification, excluding years of service as a day-to-day substitute:

- 1-3 years = 1 point*
- 4-6 years = 2 points*
- 7-9 years = 3 points*
- 10+ years = 4 points*

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of the San Ramon Valley Unified School District that the foregoing criterion shall be applied in ranking each employee relative to the other in the group; and

BE IT FURTHER RESOLVED, that in the event that common day hires have equal qualifications based upon application of the above criterion, the District will then break ties by using a lottery. Names shall be drawn by the District with the first name drawn ranked the highest (and winning the tie) continuing until all remaining tied individuals are ranked in order.

The foregoing Resolution was PASSED and ADOPTED at a regular meeting of the Board of Education of the SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT on February 22, 2022 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

President, Board of Trustees
 San Ramon Valley Unified School District
 Contra Costa County, California

I hereby certify that the foregoing is a true and correct copy of a Resolution of the Governing Board of the San Ramon Valley Unified School District of Contra Costa County, California, adopted by said Governing Board at its meeting on February 22, 2022.

Clerk, Board of Trustees
San Ramon Valley Unified School District
Contra Costa County, California

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION NO. 64/21-22
APPROVAL OF PROVISIONAL INTERNSHIP PERMIT (PIP)
REQUEST(S)

DISCUSSION:

The California Commission on Teacher Credentialing is no longer issuing Emergency Permits. Instead, the Commission replaced the Emergency Permit with the Provisional Internship Permit (PIP) which provides applicants additional time to meet the subject matter competence requirement(s) needed to enter an internship program. A school district may request a PIP only after a diligent search has been conducted and a fully credentialed teacher was unable to be hired in a position.

All requests for a PIP must be presented to the Governing Board of a public school district for approval as an action item on the Board's meeting agenda. Every PIP request that is submitted to the Commission on Teacher Credentialing must include evidence that a notice of intent to employ the named applicant in the identified position has been made public.

RECOMMENDATION:

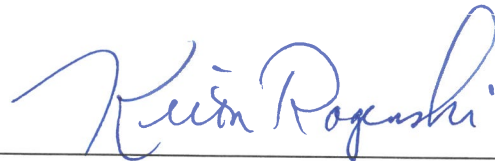
Approve the Provisional Internship Permit request(s) as presented.

BUDGET IMPLICATIONS:

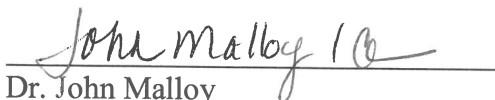
None



Keri Van de Star
Director, Certificated Personnel



Keith Rogenski
Asst. Superintendent, Human Resources



Dr. John Malloy
Superintendent

10.8

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION OF THE BOARD OF TRUSTEES
APPROVAL OF PROVISIONAL INTERNSHIP PERMIT (PIP) REQUEST (S)
RESOLUTION NO. 64/21-22

WHEREAS, the California Commission on Teacher Credentialing authorizes the issuance of a Provisional Internship Permit (PIP) to an employee who meets the minimum requirements and who requires additional time to meet the subject matter competence needed to enter an internship program.

THEREFORE BE IT RESOLVED that the following teacher has met the above criteria and is authorized to apply for a PIP to complete his assignment for the 2021-22 school year in the San Ramon Valley Unified School District:

<u>Name</u>	<u>Site</u>	<u>Subject</u>
Bradley Bretzing	California High School	Physical Education

AYES:

NOES:

ABSENT:

ABSTAINED:

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

Board Meeting Date: February 22, 2022

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

DATE: February 22, 2022

TOPIC: Consideration of Approval of Access to Excellence Campaign

DISCUSSION:

The Access to Excellence Committee began its work in the Fall of 2021. This report and the presentation at the Board meeting are intended to provide an update, share information about the proposed Access to Excellence campaign and to seek approval for the next step in this process.

We know that we are also faced with some significant challenges, most of which revolve around future funding: how we are funded as a base grant district and the challenges that exist around LCFF revenues and declining enrollment, and the financial issues associated with fewer students. We are cognizant and so appreciative of how generous our parent community has been to raise money for schools in order to supplement funding for critical programs that contribute to an excellent education. Yet when we examine the levels of funding raised by individual SRVUSD schools and their parent communities through fundraising and donation dollars, we see that it varies greatly between our schools which presents an additional challenge we must contend with in terms of providing access to programs and resources for all of our students. We also know that a large portion of our community does not have school-aged children, and reaching them is also a challenge.

Our goal as the Access to Excellence committee is to proactively address these issues through a community-wide awareness and engagement campaign. While this involves a heavy lift, we believe that it will pay dividends for our District and our community, both now and into the future as we come face to face with these financial realities.

We have solicited the assistance of a local public relations/marketing agency that we know, trust, and have worked with in the past, to create a detailed plan that will act as our roadmap for this process.

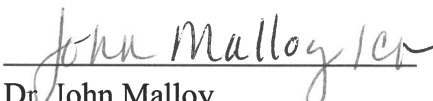
The campaign will include:

- Community Engagement campaign purpose and objectives
- Campaign measurements for success
- Campaign audiences, messages, and communication preferences
- Description of campaign deliverables
- Action plan to communicate to target audiences and engage our community and District
- Deliverables/strategies with timelines and schedules
- Required resource needs for implementation and execution
- Line-item campaign budget

Our intent is to complete the campaign by June 30th, but our focus will be on deliverables that have long-term impacts in our community, providing us with the ability to re-purpose the campaign in other ways and with various target audiences. While many of the deliverables will involve little to no resources and will use our existing mediums and communication channels like our website, social media platforms and in-house messaging tools, others will require an investment of time and other resources. Ken Madsen, Principal at Riley Design Associates will present the concepts of the campaign and how we intend to use it to effectively engage the community around our commitment to sustain educational excellence.

RECOMMENDATION: Staff recommends approval of the Access to Excellence Campaign

BUDGET IMPLICATIONS: Not to exceed \$100,000


Dr. John Malloy
Superintendent

<p>10.9 Item Number</p>

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

DATE: February 22, 2022

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:

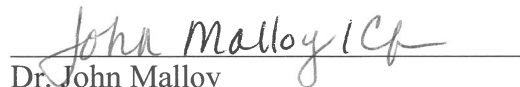
All recommendations for changes are presently within approved budget categories or have received specific Board approval.



Keith Rogenski
Assistant Superintendent
Human Resources



Keri Van de Star
Director
Human Resources



Dr. John Malloy
Superintendent

Item Number

11.1

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - February 22, 2022**Resignations/Retirements/Deceased**

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>	<u>Reason</u>
Jonathan	Burns	Teacher, High	1.000	DH	06/03/22	Resignation
Jason	Cherry	Teacher, Elementary/Middle	1.000	VE	06/03/22	Resignation
Ann	Corridon	Teacher, Special Ed	1.000	SR	06/03/22	Resignation
Carolyn	Costamagna	Teacher, Elementary	1.000	TC	06/03/22	Retirement
Anelyse	George	Teacher, Elementary	1.000	MT	06/03/22	Resignation
Jeannette	Griffin	Teacher, High	0.800	MV	06/03/22	Resignation
Jonathan	Hancock	Teacher, Elementary	1.000	CC	06/03/22	Retirement
Jean	Hughes	Teacher, Elementary	1.000	VE	06/03/22	Resignation
Alaina	Labagnara-Schmizzi	Teacher, Special Ed	1.000	CR	06/03/22	Resignation
Gary	Leveque	Teacher, Middle	1.000	CW	06/03/22	Retirement
Eda	Margaret	Teacher, Middle	1.000	IH	06/03/22	Resignation
Douglas	Mason	Teacher, High	1.000	CH	06/03/22	Retirement
Jennifer	Mattinson	Teacher, High	0.200	MV	06/03/22	Resignation
Laura	Neary	Teacher, Elementary	0.600	VG	06/03/22	Retirement
Sheida	Otmishi	Teacher, High	1.000	DH	06/03/22	Resignation
Amanda	Tedder	Teacher, Middle	1.000	GR	06/03/22	Resignation
Umair	Jamal	Teacher, Middle	1.000	PV	06/03/22	Resignation
Elizabeth	Watkin	Teacher, High	1.000	DH	06/03/22	Resignation

2021-22 Leaves of Absence - Partial Year

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Kirsten	Agostino	TSA, MTSS Liaison	1.000	ES	02/28/22-05/30/22
Kalise	Ahern	Teacher, High	1.000	CH	12/02/21-06/03/22
Noelle	Austin	Teacher, Elementary	1.000	HH	01/27/22-02/25/22
Corey	Donohue	Teacher, Middle	1.000	CW	02/22/22-04/10/22
Nichole	Espinoza	Teacher, SDC-Preschool	1.000	GB	01/18/22-06/03/22
Julie	Garrahan	Teacher, Middle	1.000	WR	12/22/21-01/23/22
Bryan	Jensen	Teacher, High	1.000	MV	11/02/21-03/31/22
Lindsey	Karkula-Wondolowski	Counselor, Elementary	0.500	GV	01/31/22-04/10/22
Lindsey	Karkula-Wondolowski	Counselor, Elementary	0.500	VG	01/31/22-04/10/22
Elisa	Merrifield	Teacher, Elementary	1.000	GV	02/03/22-05/27/22
Kyle	Nash	Teacher, High	1.000	SR	01/18/22-02/14/22
Minh Xuan	Taylor	Teacher, Elementary	1.000	QR	11/26/21-06/03/22
Denise	Vargas Vila	Teacher, Elementary	1.000	JB	03/28/22-06/03/22
Kyle	Wallace	School Psychologist	1.000	TC	02/04/22-05/30/22

2021-22 Probationary Employment

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Carl	Nishi	Social Worker	1.000	ES	02/14/22

2021-22 Temporary Employment

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Sue	Romoser*	Teacher, Resource	0.200	CH	08/10/22

2021-22 Temporary Employment - Partial Year

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Dates</u>
Robert	Allen	Teacher, High	0.200	CH	01/11/22-06/02/22
Bradley	Bretzing	Teacher, High	0.200	CH	02/10/22-06/02/22
Madeline	Gronowski	Teacher, Special Ed	1.000	CC	02/02/22-06/03/22
Samantha	Libby	Teacher, High	0.200	SR	01/11/22-06/02/22
Shannon	Neach	Teacher, High	0.200	SR	01/11/22-06/02/22
Kara	Porter	Teacher, High	1.000	DH	02/09/22-06/03/22
Andrew	Shigo	Teacher, High	0.600	CH	02/08/22-06/02/22
Heather	Slipka	Teacher, High	0.200	MV	01/11/22-06/02/22
Timothy	Stevens	Teacher, High	0.200	SR	01/11/22-06/02/22
Janet	Willford	Teacher, High	0.200	SR	01/11/22-06/02/22

2021-22 Intern Employment

<u>First</u>	<u>Last</u>	<u>Assignment</u>	<u>FTE</u>	<u>Loc</u>	<u>Effective Date</u>
Asia	Becker	Teacher, Special Ed	1.000	BC	02/02/22

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - February 22, 2022

Substitute Employment

<u>First</u>	<u>Last</u>	<u>Effective Date</u>
Anahita	Ahmadi	02/08/22
Annelise	Albert-Hall	01/13/22
Setareh	Aslani	01/26/22
Sayantika	Banerjee	02/08/22
Maureen	Bardos	02/08/22
Christian	Batoy	02/03/22
Nate	Boles	02/04/22
Priyanka	Chaudhry	02/08/22
Devon	Combe	12/17/21
Gabrielle	Crisologo	01/28/22
Murali	Cummaragunta	12/17/21
Amy	Dorshkind	02/01/22
Alison	Dubinsky	12/21/21
Jackson	Ellman-Horvath	01/26/22
Charlotte	Fisher	02/01/22
Megan	Gaab	01/12/22
Diana	Gaines	12/20/21
Kimberley	Gilles	01/07/22
Autreen	Golzar	02/03/22
Katherine	Grywczynski	01/07/22
Gillian	Hart	01/31/22
Cherk	Huie	02/03/22
Charmaine	Kennedy	02/02/22
Kayanat	Khan	02/07/22
Rachel	Knowles	02/04/22
Jessica	Lee	02/03/22
Carrie	Lubinski	02/08/22
Sabrina	McCann	02/03/22
Scott	Mccurdy	01/24/22
Mackenzie	Mitchell	12/21/21
Lily	Moore	01/22/22
Marcia	Norgard	01/13/22
Kira	Olson	01/28/22
Monica	Orrvick	01/13/22
Ramani	Perugupalli	01/28/22
Noelle	Pipp	02/02/22
Kristine	Poole	01/26/22
Remi	Prieur	12/20/21
Eve	Shahoian-Memarzadeh	01/07/22
Stephen	Simi	01/13/22
Joel	Tepper	12/15/21
Patricia	Thomas	01/31/22
Carrie	Thompson	01/31/22
Dianne	Wulfsberg	01/26/22
Annie	Zaidifard	02/07/22

Coach Employment

<u>First</u>	<u>Last</u>	<u>Sport</u>	<u>Location</u>
Kyle	Costamagna	Assistant Water Polo	CH
Amanda	Davis	Assistant Soccer	SR
John	Harmon	Assistant Baseball	SR
Scott	Harrington	Assistant JV Lacrosse	CH
Randolph	Hodge	Assistant Baseball	SR
Bradley	Hoyer	Assistant Baseball	DH
David	Larosa	Freshman Baseball	MV
Melissa	Larson	Track & Field	SR
Jordan	Peterson	Assistant Baseball	SR
Kevin	Rawitzer	Assistant Baseball	CH
Chad	Ross	Assistant Baseball	SR
Orville	Schott	Head JV Softball	CH
Nicole	Sims	Speech & Debate	SR
Anthony	Stefani	Assistant Softball	SR
Wayne	Yamamoto	Men's JV Volleyball	MV

*Revised

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL
CHANGES

DISCUSSION:


The attached personnel changes require Board approval.

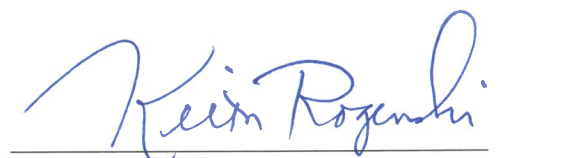
RECOMMENDATION:

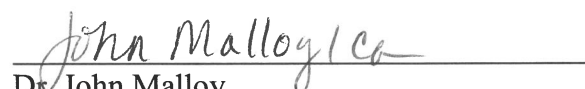
The Administration recommends approval of the Classified Personnel Changes.

BUDGET IMPLICATIONS:

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


LaTonya Williams
Director, Human Resources


Keith Rogenski
Assistant Superintendent, Human Resources


Dr. John Malloy
Superintendent

CONSIDERATION OF APPROVAL OF CLASSIFIED PERSONNEL CHANGES - February 22, 2022

Separation

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Action</u>	<u>Eff Date</u>
Cristina	Hernandez	Child Nutrition Assistant	WR	Resign	02/12/22
Seung	Bang	Instructional Assistant	MT	Resign	01/29/22
Julie	Graham	Instructional Assistant	GV	Resign	02/17/22
Divya	Nayak	Paraeducator-Classroom	LO	Resign	02/12/22
Chorlotte	Fisher	Paraeducator-Special Education	MV	Resign	02/05/22

Employment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Debbie	Laponte	Crossing Guard	MO	15.00	Dist	02/04/22
		and Noon Duty	MO	10.00	Dist	02/07/22
Ryan	Hamachi	Custodian	TH	40.00	Dist	01/28/22
Rashmi	Ramakrishnan	Instructional Assistant	MO	11.85	Dist/Ext	02/02/22
Smitha	Swamy	Library Media Coordinator	WR	30.00	Dist	02/03/22
Swaroop	Korada	Paraeducator-Autism Specialist	CW	29.50	Cat	01/26/22
Humaira	Saleem	Paraeducator-Autism Specialist	GL	29.50	Dist	02/07/22
Khietnghia	Ta	School Secretary-Elementary	SY	30.00	Dist	02/07/22

Voluntary Transfer

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Carlito	Tangco	Custodian	LO	40.00	Dist	
		to Custodian	CH	40.00	Dist	01/31/22
Trevor	Casey	Custodian-Rover	CUST	40.00	Dist	
		to Custodian	LO	40.00	Dist	01/31/22
Chuong	Nguyen	Custodian	MO	40.00	Dist	
		to Custodian	MV	40.00	Dist	02/01/22
Esther	Torres	Custodian-Rover	CUST	40.00	Dist	
		to Custodian	DV	40.00	Dist	02/07/22
Cheryl	Dreebin	Paraeducator-Autism Specialist	LO	35.50	Cat	
		to Paraeducator-Autism Specialist	BC	29.50	Cat	01/11/22
Subhashini	Gajjala	Paraeducator-Autism Specialist	CC	34.50	Cat	
		to Paraeducator-Autism Specialist	LO	35.50	Cat	02/07/22
Urmimala	Sil	Paraeducator-Autism Specialist	GL	29.50	Cat	
		to Paraeducator-Autism Specialist	LO	35.00	Cat	01/11/22

Voluntary Change in Classification

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Mamatha	Dachapalli	Accounting Technician	EC	40.00	Dist	
		to Payroll Specialist	EC	40.00	Dist	02/07/22
Anna	Lee	Accounting Assistant	EC	40.00	Dist	
		to Payroll Specialist	EC	40.00	Dist	02/02/22

Increase in FTE

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Kathryn	Nichols	College Career Coordinator to College Career Coordinator	CH CH	33.75 40.00	Dist Dist	08/05/21

Return from 39 Month Reemployment

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Wkly Hrs</u>	<u>Fund</u>	<u>Eff Date</u>
Shiv	Prasad	Custodian	MO	40.00	Dist	02/01/22

District Initiated Reclassification - Change Rate of Pay

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Loc</u>	<u>Range</u>	<u>Fund</u>	<u>Eff Date</u>
Martin	Olivera	Maintenance III to Irrigation Specialist	B&G B&G	6.00 7.00	Dist Dist	02/14/22

Classified Employment - Other

<u>First</u>	<u>Last</u>	<u>Classification</u>	<u>Action</u>	<u>Eff Date</u>
Elora	Huerta	Lifeguard	Hire	01/31/22
Toombs	Ruby	Lifeguard	Hire	02/10/22
Nolan	Cho	Student Worker	Hire	01/28/22
Jonathan	Fasshauer-O'Donnell	Student Worker	Hire	01/24/22
Brooke	Marich	Student Worker	Hire	11/22/21
Sarah	Gunn	Sub Clerical	Resign	02/10/22
Jeanne	Schulz	Sub Clerical	Resign	02/10/22

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE: February 22, 2022


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

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

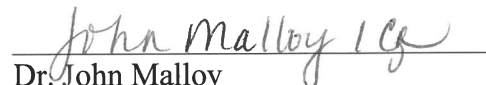
Vendor Name	Item	Amount	Funding
Contra Costa County Office of Education	2021-22 Special Day Class placement for district students	\$682,427	Special Education
Contra Costa County Office of Education	2021-22 Brailist Services	\$249,130	Special Education
ELLA	Increase PO (\$26,053.65) for ornamental fence Replacement at SRVHS	\$701,291.12	Measure D
Landscape Structures, Inc	Play Structure (ages 5 – 12) at Alamo ES	\$288,122	Measure D
Office Depot	iHealth COVID Test Kits	\$156,127	In-Person Instruction Grant

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

BUDGET IMPLICATIONS: As stated above.



Daniel Hillman
Chief Business Officer



Dr. John Malloy
Superintendent

11.3
Item Number

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

DATE: February 22, 2022

TOPIC: RATIFICATION OF CONTRACTS AND PURCHASE ORDERS

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

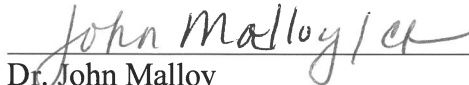
Attached is a summarized list of contracts and purchase orders executed and or revised for the period of December 1, 2021 through January 31, 2022.

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.



Daniel Hillman
Chief Business Officer



Dr. John Malloy
Superintendent

<p>11.4 Item Number</p>

PO #	Req #	Date	Vendor Id	Vendor Name	Amount	Department
204289	24599	12/16/2021	103117	CALIFORNIA WEEKLY EXPLORER INC	864.99	0002-ALAMO SCHOOL
203926	24259	12/1/2021	17776	AMAZON COM	73.91	0003-NEIL ARMSTRONG SCHOOL
203934	24263	12/1/2021	17776	AMAZON COM	109.88	0003-NEIL ARMSTRONG SCHOOL
204298	24661	12/21/2021	445169	SCHOLASTIC	398.78	0003-NEIL ARMSTRONG SCHOOL
203932	24269	12/1/2021	17776	AMAZON COM	31.53	0004-HIDDEN HILLS SCHOOL
203961	24285	12/1/2021	104656	PEARSON CLINICAL ASSESSMENT	53.32	0004-HIDDEN HILLS SCHOOL
204071	24273	12/1/2021	17776	AMAZON COM	79.19	0004-HIDDEN HILLS SCHOOL
203923	24258	12/1/2021	17776	AMAZON COM	212.42	0004-HIDDEN HILLS SCHOOL
203967	24310	12/2/2021	17776	AMAZON COM	210.94	0004-HIDDEN HILLS SCHOOL
204010	24364	12/3/2021	17776	AMAZON COM	41.29	0004-HIDDEN HILLS SCHOOL
204021	24381	12/3/2021	17776	AMAZON COM	61.95	0004-HIDDEN HILLS SCHOOL
204068	24351	12/3/2021	292261	LAKESHORE LEARNING	118.72	0004-HIDDEN HILLS SCHOOL
204078	24391	12/6/2021	17776	AMAZON COM	45.65	0004-HIDDEN HILLS SCHOOL
204391	24422	12/7/2021	72374	BOOKSOURCE	101.99	0004-HIDDEN HILLS SCHOOL
204099	24420	12/7/2021	406356	POSITIVE PROMOTIONS INC	218.60	0004-HIDDEN HILLS SCHOOL
204390	24421	12/7/2021	72374	BOOKSOURCE	277.48	0004-HIDDEN HILLS SCHOOL
204302	24657	12/21/2021	445492	SCHOOL DATEBOOKS INC.	162.13	0004-HIDDEN HILLS SCHOOL
204306	24667	12/21/2021	109779	UCCR/WEB OF LIFE FIELD SCHOOL	36,556.69	0004-HIDDEN HILLS SCHOOL
204340	24685	12/27/2021	102929	JOHNSON THERAPEUTIC LLC	50.21	0004-HIDDEN HILLS SCHOOL
204339	24684	12/27/2021	104656	PEARSON CLINICAL ASSESSMENT	249.61	0004-HIDDEN HILLS SCHOOL
204343	24688	12/27/2021	446345	SCHOOL SPECIALTY INC	2,487.47	0004-HIDDEN HILLS SCHOOL
204076	24388	12/6/2021	17776	AMAZON COM	105.28	0005-JOHN BALDWIN SCHOOL
204132	24424	12/7/2021	109786	SCHOOL HEALTH CORPORATION	89.30	0005-JOHN BALDWIN SCHOOL
204100	24429	12/7/2021	105283	LAMINATOR.COM	426.80	0005-JOHN BALDWIN SCHOOL
204221	24459	12/8/2021	332593	MIDAMERICA BOOKS	238.71	0005-JOHN BALDWIN SCHOOL
204220	24554	12/14/2021	112962	BULK OFFICE SUPPLY	338.26	0005-JOHN BALDWIN SCHOOL
204573	24654	12/21/2021	1515	AKJ EDUCATIONAL SERVICES	94.59	0005-JOHN BALDWIN SCHOOL
204089	24411	12/6/2021	17776	AMAZON COM	100.72	0006-BOLLINGER CANYON SCHOOL
204085	24401	12/6/2021	17776	AMAZON COM	434.98	0006-BOLLINGER CANYON SCHOOL
204121	24452	12/7/2021	17776	AMAZON COM	37.91	0006-BOLLINGER CANYON SCHOOL
204187	24500	12/9/2021	112352	KATZ, MICHAEL	875.00	0006-BOLLINGER CANYON SCHOOL
204167	24484	12/9/2021	112868	FIRST BOOK	2,000.00	0006-BOLLINGER CANYON SCHOOL
204031	24316	12/2/2021	285320	KIDS DISCOVER	144.00	0007-COUNTRY CLUB SCHOOL
204034	24324	12/2/2021	279099	JUNIOR LIBRARY GUILD	703.79	0007-COUNTRY CLUB SCHOOL
204159	24458	12/8/2021	40480	SCHOLASTIC CLASSROOM MAGAZINES	119.26	0007-COUNTRY CLUB SCHOOL
204128	24489	12/9/2021	17776	AMAZON COM	108.72	0007-COUNTRY CLUB SCHOOL
204258	24576	12/15/2021	445492	SCHOOL DATEBOOKS INC.	736.35	0007-COUNTRY CLUB SCHOOL
204163	24463	12/8/2021	92285	CALTRONICS BUSINESS SYSTEMS	1,259.16	0008-GOLDEN VIEW SCHOOL
204209	24534	12/13/2021	499790	TROXELL COMMUNICATIONS INC.	319.73	0008-GOLDEN VIEW SCHOOL
204192	24532	12/13/2021	86880	CDW GOVERNMENT INC	975.47	0008-GOLDEN VIEW SCHOOL
204533	24528	12/13/2021	109779	UCCR/WEB OF LIFE FIELD SCHOOL	1,000.00	0008-GOLDEN VIEW SCHOOL
204164	24526	12/13/2021	107715	CASH LEASING & COPIER SALES	1,369.34	0008-GOLDEN VIEW SCHOOL
203948	24302	12/1/2021	17776	AMAZON COM	50.57	0009-WALT DISNEY SCHOOL
203939	24278	12/1/2021	17776	AMAZON COM	540.15	0009-WALT DISNEY SCHOOL
204036	24327	12/2/2021	104918	CLEAN QUEST PRODUCTS	88.52	0009-WALT DISNEY SCHOOL
204066	24352	12/3/2021	237310	LEARNING WITHOUT TEARS	978.85	0009-WALT DISNEY SCHOOL
204410	24439	12/7/2021	456523	SIERRA PACIFIC TOURS	3,795.00	0009-WALT DISNEY SCHOOL
204536	24431	12/7/2021	198545	EXPLORING NEW HORIZONS	26,355.00	0009-WALT DISNEY SCHOOL
203936	24272	12/1/2021	17776	AMAZON COM	64.30	0010-GREENBROOK SCHOOL
203973	24321	12/2/2021	17776	AMAZON COM	334.93	0010-GREENBROOK SCHOOL
204082	24399	12/6/2021	17776	AMAZON COM	97.03	0010-GREENBROOK SCHOOL
204096	24406	12/6/2021	528158	WESTERN PSYCHOLOGICAL SERVICES	156.75	0010-GREENBROOK SCHOOL
204124	24471	12/8/2021	17776	AMAZON COM	7.60	0010-GREENBROOK SCHOOL
204123	24470	12/8/2021	17776	AMAZON COM	45.46	0010-GREENBROOK SCHOOL

204125	24472	12/8/2021	17776	AMAZON COM	52.40	0010-GREENBROOK SCHOOL
204129	24469	12/8/2021	17776	AMAZON COM	125.17	0010-GREENBROOK SCHOOL
204206	24555	12/14/2021	17776	AMAZON COM	45.61	0010-GREENBROOK SCHOOL
204300	24608	12/16/2021	103444	MOCHA	22,320.00	0010-GREENBROOK SCHOOL
204506	24663	12/21/2021	499790	TROXELL COMMUNICATIONS INC.	463.14	0010-GREENBROOK SCHOOL
204059	24257	12/1/2021	17776	AMAZON COM	60.12	0011-GREEN VALLEY SCHOOL
204210	24560	12/14/2021	499790	TROXELL COMMUNICATIONS INC.	1,129.91	0011-GREEN VALLEY SCHOOL
204271	24587	12/15/2021	114416	SAFE "N" CLEAR	130.50	0011-GREEN VALLEY SCHOOL
204242	24575	12/15/2021	101153	PLAY WELL TEKNOLOGIES	10,875.00	0011-GREEN VALLEY SCHOOL
204323	24662	12/21/2021	242612	HEATHER FARM GARDEN CENTER	525.00	0011-GREEN VALLEY SCHOOL
204324	24664	12/21/2021	103240	SPANISH ACADEMY	5,000.00	0011-GREEN VALLEY SCHOOL
203944	24288	12/1/2021	17776	AMAZON COM	78.38	0012-COYOTE CREEK ELEMENTARY
203994	24293	12/1/2021	279099	JUNIOR LIBRARY GUILD	1,347.41	0012-COYOTE CREEK ELEMENTARY
204133	24414	12/1/2021	456523	SIERRA PACIFIC TOURS	3,189.75	0012-COYOTE CREEK ELEMENTARY
203974	24329	12/2/2021	17776	AMAZON COM	92.35	0012-COYOTE CREEK ELEMENTARY
204058	24313	12/2/2021	101769	MACGILL	200.00	0012-COYOTE CREEK ELEMENTARY
204177	24413	12/6/2021	114935	PRO ACOUSTICS	828.50	0012-COYOTE CREEK ELEMENTARY
204127	24436	12/7/2021	499790	TROXELL COMMUNICATIONS INC.	1,151.15	0012-COYOTE CREEK ELEMENTARY
204392	24492	12/9/2021	107690	WEST COAST SIGN AND INSTALL	2,373.00	0012-COYOTE CREEK ELEMENTARY
204208	24515	12/10/2021	394355	PERMA BOUND	850.88	0013-MONTAIR SCHOOL
203999	24339	12/2/2021	17776	AMAZON COM	30.65	0014-MONTEVIDEO SCHOOL
203949	24305	12/2/2021	17776	AMAZON COM	33.09	0014-MONTEVIDEO SCHOOL
203952	24307	12/2/2021	17776	AMAZON COM	109.35	0014-MONTEVIDEO SCHOOL
203953	24308	12/2/2021	17776	AMAZON COM	226.09	0014-MONTEVIDEO SCHOOL
203954	24309	12/2/2021	17776	AMAZON COM	272.96	0014-MONTEVIDEO SCHOOL
204172	24520	12/10/2021	41621	BLICK ART MATERIALS	48.06	0014-MONTEVIDEO SCHOOL
204188	24537	12/13/2021	109779	UCCR/WEB OF LIFE FIELD SCHOOL	6,000.00	0014-MONTEVIDEO SCHOOL
204293	24652	12/21/2021	456523	SIERRA PACIFIC TOURS	2,376.00	0014-MONTEVIDEO SCHOOL
204141	24396	12/6/2021	17776	AMAZON COM	76.13	0015-RANCHO ROMERO SCHOOL
203960	24271	12/1/2021	237310	LEARNING WITHOUT TEARS	214.66	0016-SYCAMORE VALLEY SCHOOL
203927	24262	12/1/2021	17776	AMAZON COM	537.99	0016-SYCAMORE VALLEY SCHOOL
204236	24550	12/14/2021	106806	WESTMINSTER WOODS CAMP AND	19,968.00	0016-SYCAMORE VALLEY SCHOOL
204325	24656	12/21/2021	446345	SCHOOL SPECIALTY INC	4,289.60	0016-SYCAMORE VALLEY SCHOOL
203929	24265	12/1/2021	17776	AMAZON COM	36.00	0017-TWIN CREEKS SCHOOL
204075	24384	12/4/2021	17776	AMAZON COM	58.70	0018-TASSAJARA ELEMENTARY SCHOOL
204101	24383	12/4/2021	17776	AMAZON COM	126.97	0018-TASSAJARA ELEMENTARY SCHOOL
204114	24415	12/6/2021	51370	B & H PHOTO VIDEO	100.92	0018-TASSAJARA ELEMENTARY SCHOOL
204180	24502	12/9/2021	114785	CLASS CREATOR LLC	644.00	0018-TASSAJARA ELEMENTARY SCHOOL
204362	24521	12/10/2021	438696	MISSION SAN JUAN BAUTISTA	225.00	0018-TASSAJARA ELEMENTARY SCHOOL
204350	24531	12/13/2021	456523	SIERRA PACIFIC TOURS	3,092.40	0018-TASSAJARA ELEMENTARY SCHOOL
204351	24595	12/16/2021	17776	AMAZON COM	80.96	0018-TASSAJARA ELEMENTARY SCHOOL
203971	24318	12/2/2021	17776	AMAZON COM	125.36	0019-VISTA GRANDE SCHOOL
204050	24323	12/2/2021	110998	LUX BUS AMERICA	3,940.00	0019-VISTA GRANDE SCHOOL
204081	24397	12/6/2021	17776	AMAZON COM	39.78	0019-VISTA GRANDE SCHOOL
203988	24335	12/2/2021	17776	AMAZON COM	190.36	0020-LIVE OAK ELEMENTARY SCHOOL
204004	24328	12/2/2021	117728	CHILDREN'S DISCOVERY MUSEUM	504.00	0020-LIVE OAK ELEMENTARY SCHOOL
204000	24341	12/3/2021	17776	AMAZON COM	36.88	0020-LIVE OAK ELEMENTARY SCHOOL
204007	24359	12/3/2021	17776	AMAZON COM	61.80	0020-LIVE OAK ELEMENTARY SCHOOL
204006	24358	12/3/2021	17776	AMAZON COM	103.68	0020-LIVE OAK ELEMENTARY SCHOOL
204174	24426	12/7/2021	499790	TROXELL COMMUNICATIONS INC.	11,663.44	0020-LIVE OAK ELEMENTARY SCHOOL
204261	24592	12/15/2021	109779	UCCR/WEB OF LIFE FIELD SCHOOL	31,844.04	0020-LIVE OAK ELEMENTARY SCHOOL
204262	24618	12/17/2021	237310	LEARNING WITHOUT TEARS	458.16	0020-LIVE OAK ELEMENTARY SCHOOL
203940	24283	12/1/2021	17776	AMAZON COM	34.68	0021-QUAIL RUN ELEMENTARY
203943	24287	12/1/2021	17776	AMAZON COM	76.57	0021-QUAIL RUN ELEMENTARY
203941	24284	12/1/2021	17776	AMAZON COM	135.47	0021-QUAIL RUN ELEMENTARY

203968	24317	12/2/2021	17776	AMAZON COM	46.32	0021-QUAIL RUN ELEMENTARY
204001	24349	12/3/2021	17776	AMAZON COM	32.61	0021-QUAIL RUN ELEMENTARY
204018	24370	12/3/2021	17776	AMAZON COM	64.70	0021-QUAIL RUN ELEMENTARY
204061	24345	12/3/2021	105107	TUMBLEWEED PRESS INC	450.00	0021-QUAIL RUN ELEMENTARY
204333	24675	12/21/2021	131482	COMMITTEE FOR CHILDREN	499.16	0021-QUAIL RUN ELEMENTARY
204296	24648	12/21/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	2,332.87	0021-QUAIL RUN ELEMENTARY
204310	24672	12/21/2021	110998	LUX BUS AMERICA	5,850.00	0021-QUAIL RUN ELEMENTARY
204381	24512	12/10/2021	17776	AMAZON COM	269.57	0022-CREEKSIDE ELEMENTARY
204195	24533	12/13/2021	110060	SATOR SOCCER	178.80	0022-CREEKSIDE ELEMENTARY
204233	24539	12/13/2021	456523	SIERRA PACIFIC TOURS	3,065.00	0022-CREEKSIDE ELEMENTARY
204205	24548	12/14/2021	17776	AMAZON COM	236.71	0022-CREEKSIDE ELEMENTARY
204218	24547	12/14/2021	100198	REYES, TERESITA M	765.00	0022-CREEKSIDE ELEMENTARY
204223	24570	12/15/2021	499790	TROXELL COMMUNICATIONS INC.	543.75	0022-CREEKSIDE ELEMENTARY
203978	24332	12/2/2021	17776	AMAZON COM	49.99	0023-BELLA VISTA SCHOOL
204060	24342	12/3/2021	17776	AMAZON COM	91.34	0023-BELLA VISTA SCHOOL
204092	24428	12/7/2021	17776	AMAZON COM	124.49	0023-BELLA VISTA SCHOOL
204158	24457	12/8/2021	107038	CENTRAL SANITARY SUPPLY	223.13	0023-BELLA VISTA SCHOOL
204112	24465	12/8/2021	17776	AMAZON COM	271.35	0023-BELLA VISTA SCHOOL
204219	24530	12/13/2021	114938	CHILDSWORK/CHILDSPLAY	106.89	0023-BELLA VISTA SCHOOL
204025	24266	12/1/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	1,920.96	0031-LOS CERROS MIDDLE SCHOOL
204083	24404	12/6/2021	279099	JUNIOR LIBRARY GUILD	3,452.10	0031-LOS CERROS MIDDLE SCHOOL
204470	24584	12/15/2021	346348	MUSICTRIP.COM	29,832.00	0031-LOS CERROS MIDDLE SCHOOL
203947	24300	12/1/2021	17776	AMAZON COM	259.39	0032-GALE RANCH MIDDLE SCHOOL
203957	24314	12/2/2021	17776	AMAZON COM	209.47	0032-GALE RANCH MIDDLE SCHOOL
204026	24360	12/3/2021	17776	AMAZON COM	83.74	0032-GALE RANCH MIDDLE SCHOOL
204151	24501	12/9/2021	86880	CDW GOVERNMENT INC	62.97	0032-GALE RANCH MIDDLE SCHOOL
204217	24540	12/13/2021	346355	MUSICAL THEATRE INTERNATIONAL	864.56	0032-GALE RANCH MIDDLE SCHOOL
204249	24586	12/15/2021	227826	GOODHEART-WILCOX CO.	902.04	0032-GALE RANCH MIDDLE SCHOOL
204364	24677	12/22/2021	242883	HEINEMANN (DBA)	462.19	0032-GALE RANCH MIDDLE SCHOOL
203946	24291	12/1/2021	17776	AMAZON COM	65.23	0033-PINE VALLEY MIDDLE SCHOOL
204014	24270	12/1/2021	111433	CODA - CA ORCHESTRA DIRECTORS	105.00	0033-PINE VALLEY MIDDLE SCHOOL
203930	24264	12/1/2021	102554	SLINGMAN LACROSSE COMPANY	1,000.00	0033-PINE VALLEY MIDDLE SCHOOL
203950	24322	12/2/2021	105037	LOWES	300.00	0033-PINE VALLEY MIDDLE SCHOOL
204109	24377	12/3/2021	17776	AMAZON COM	84.71	0033-PINE VALLEY MIDDLE SCHOOL
204017	24369	12/3/2021	17776	AMAZON COM	92.69	0033-PINE VALLEY MIDDLE SCHOOL
204048	24354	12/3/2021	17776	AMAZON COM	359.60	0033-PINE VALLEY MIDDLE SCHOOL
204042	24385	12/6/2021	17776	AMAZON COM	52.17	0033-PINE VALLEY MIDDLE SCHOOL
204088	24410	12/6/2021	17776	AMAZON COM	98.68	0033-PINE VALLEY MIDDLE SCHOOL
204113	24447	12/7/2021	17776	AMAZON COM	232.79	0033-PINE VALLEY MIDDLE SCHOOL
204118	24455	12/8/2021	227913	GOPHER SPORTS	282.55	0033-PINE VALLEY MIDDLE SCHOOL
204170	24506	12/10/2021	399177	PIONEER DRAMA SERVICE INC.	696.92	0033-PINE VALLEY MIDDLE SCHOOL
204211	24538	12/13/2021	109829	PLUS TIME LLC	4,500.00	0033-PINE VALLEY MIDDLE SCHOOL
204225	24551	12/14/2021	40480	SCHOLASTIC CLASSROOM MAGAZINES	65.89	0033-PINE VALLEY MIDDLE SCHOOL
204254	24571	12/15/2021	106535	LIGHTSPEED TECHNOLOGIES INC	53.44	0033-PINE VALLEY MIDDLE SCHOOL
204234	24590	12/15/2021	17776	AMAZON COM	96.96	0033-PINE VALLEY MIDDLE SCHOOL
204237	24562	12/14/2021	346348	MUSICTRIP.COM	33,583.00	0034-STONE VALLEY MIDDLE SCHOOL
203937	24275	12/1/2021	17776	AMAZON COM	91.06	0035-DIABLO VISTA MIDDLE SCHOOL
204027	24277	12/1/2021	17776	AMAZON COM	119.04	0035-DIABLO VISTA MIDDLE SCHOOL
203924	24260	12/1/2021	17776	AMAZON COM	187.05	0035-DIABLO VISTA MIDDLE SCHOOL
203951	24306	12/2/2021	17776	AMAZON COM	30.97	0035-DIABLO VISTA MIDDLE SCHOOL
204020	24375	12/3/2021	17776	AMAZON COM	14.67	0035-DIABLO VISTA MIDDLE SCHOOL
204033	24343	12/3/2021	251725	HOME DEPOT (SAN RAMON)	437.45	0035-DIABLO VISTA MIDDLE SCHOOL
204102	24434	12/7/2021	17776	AMAZON COM	143.53	0035-DIABLO VISTA MIDDLE SCHOOL
204402	24449	12/7/2021	461886	SOCIAL STUDIES SCHOOL SERVICE	802.99	0035-DIABLO VISTA MIDDLE SCHOOL
204168	24475	12/9/2021	87685	CMEA BAY SECTION	105.00	0035-DIABLO VISTA MIDDLE SCHOOL

204305	24628	12/17/2021	30965	AMOS PRODUCTIONS	2,495.00	0035-DIABLO VISTA MIDDLE SCHOOL
203972	24319	12/2/2021	17776	AMAZON COM	83.27	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204040	24373	12/3/2021	109788	LAMORINDA MUSIC	108.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204012	24356	12/3/2021	17776	AMAZON COM	795.77	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204117	24450	12/7/2021	411864	PROMOTIONAL EDGE	1,863.65	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204190	24522	12/13/2021	109788	LAMORINDA MUSIC	58.25	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204317	24682	12/22/2021	165191	DEMCO INC	176.70	0037-CHARLOTTE WOOD MIDDLE SCHOOL
203962	24296	12/1/2021	165191	DEMCO INC	156.33	0038-WINDEMERE RANCH MIDDLE SCHOOL
203966	24286	12/1/2021	17776	AMAZON COM	163.96	0038-WINDEMERE RANCH MIDDLE SCHOOL
203993	24282	12/1/2021	26202	MAA AMERICAN MATHEMATICS COMP	446.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
204016	24368	12/3/2021	17776	AMAZON COM	227.89	0038-WINDEMERE RANCH MIDDLE SCHOOL
204011	24355	12/3/2021	17776	AMAZON COM	293.59	0038-WINDEMERE RANCH MIDDLE SCHOOL
204145	24441	12/7/2021	499057	TREETOP PUBLISHING INC.	1,140.90	0038-WINDEMERE RANCH MIDDLE SCHOOL
204182	24514	12/10/2021	499790	TROXELL COMMUNICATIONS INC.	149.42	0038-WINDEMERE RANCH MIDDLE SCHOOL
204231	24524	12/13/2021	108811	MRS. NELSON'S BOOK COMPANY LLC	2,632.84	0038-WINDEMERE RANCH MIDDLE SCHOOL
204226	24565	12/15/2021	104119	LAB AIDS	104.66	0038-WINDEMERE RANCH MIDDLE SCHOOL
204227	24568	12/15/2021	101402	FREDRICKSON JR, JAMES D	170.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
204259	24606	12/16/2021	121899	CLAY PLANET	1,070.61	0038-WINDEMERE RANCH MIDDLE SCHOOL
204297	24650	12/21/2021	114944	POWAY ONSTAGE	100.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
204304	24647	12/21/2021	456523	SIERRA PACIFIC TOURS	1,007.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
203987	24320	12/2/2021	17776	AMAZON COM	773.89	0039-IRON HORSE MIDDLE SCHOOL
204013	24363	12/3/2021	17776	AMAZON COM	198.39	0039-IRON HORSE MIDDLE SCHOOL
204053	24382	12/3/2021	17776	AMAZON COM	237.88	0039-IRON HORSE MIDDLE SCHOOL
204019	24371	12/3/2021	17776	AMAZON COM	274.02	0039-IRON HORSE MIDDLE SCHOOL
204119	24460	12/8/2021	100371	GILBERT-AMERICAN COMPANIES	1,087.50	0039-IRON HORSE MIDDLE SCHOOL
204162	24485	12/9/2021	104847	PROJECT LEAD THE WAY	897.19	0039-IRON HORSE MIDDLE SCHOOL
204140	24479	12/9/2021	101409	CUSTOM INK LLC	1,095.87	0039-IRON HORSE MIDDLE SCHOOL
204152	24490	12/9/2021	507	ABC-CLIO	1,970.00	0039-IRON HORSE MIDDLE SCHOOL
204272	24610	12/17/2021	108051	SHOWBIE INC.	447.00	0039-IRON HORSE MIDDLE SCHOOL
204064	24337	12/2/2021	17776	AMAZON COM	194.59	0051-CALIFORNIA HIGH SCHOOL
203977	24334	12/2/2021	17776	AMAZON COM	195.32	0051-CALIFORNIA HIGH SCHOOL
204032	24331	12/2/2021	111786	ARTEAGA'S FOOD CENTER	2,331.02	0051-CALIFORNIA HIGH SCHOOL
204015	24366	12/3/2021	17776	AMAZON COM	127.86	0051-CALIFORNIA HIGH SCHOOL
204057	24380	12/3/2021	107518	HOME TEAM SPORTS PHOTOGRAPHY	139.50	0051-CALIFORNIA HIGH SCHOOL
204052	24374	12/3/2021	102015	NORTH COAST SECTION CIF	174.50	0051-CALIFORNIA HIGH SCHOOL
204005	24353	12/3/2021	17776	AMAZON COM	280.79	0051-CALIFORNIA HIGH SCHOOL
204056	24379	12/3/2021	112139	LIBERTY HIGH SCHOOL	325.00	0051-CALIFORNIA HIGH SCHOOL
203982	24350	12/3/2021	17776	AMAZON COM	339.14	0051-CALIFORNIA HIGH SCHOOL
203980	24344	12/3/2021	17776	AMAZON COM	362.78	0051-CALIFORNIA HIGH SCHOOL
203981	24346	12/3/2021	17776	AMAZON COM	1,195.14	0051-CALIFORNIA HIGH SCHOOL
204035	24372	12/3/2021	108980	STREAMLINE GRAPHICS	2,121.92	0051-CALIFORNIA HIGH SCHOOL
204055	24376	12/3/2021	100453	CONTRA COSTA ASSIGNORS	8,385.00	0051-CALIFORNIA HIGH SCHOOL
204091	24398	12/6/2021	114923	WEED, JASON	150.00	0051-CALIFORNIA HIGH SCHOOL
204043	24386	12/6/2021	17776	AMAZON COM	163.01	0051-CALIFORNIA HIGH SCHOOL
204080	24408	12/6/2021	201092	FASTSIGNS #48	205.10	0051-CALIFORNIA HIGH SCHOOL
204084	24400	12/6/2021	17776	AMAZON COM	288.92	0051-CALIFORNIA HIGH SCHOOL
204045	24387	12/6/2021	17776	AMAZON COM	374.99	0051-CALIFORNIA HIGH SCHOOL
204093	24402	12/6/2021	419185	RAKESTRAW BOOKS	611.88	0051-CALIFORNIA HIGH SCHOOL
204094	24405	12/6/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	816.81	0051-CALIFORNIA HIGH SCHOOL
204072	24407	12/6/2021	86880	CDW GOVERNMENT INC	1,301.67	0051-CALIFORNIA HIGH SCHOOL
204148	24444	12/7/2021	373612	ORIENTAL TRADING CO	185.89	0051-CALIFORNIA HIGH SCHOOL
204131	24440	12/7/2021	114631	BULK BOOKSTORE	400.20	0051-CALIFORNIA HIGH SCHOOL
204095	24417	12/7/2021	112138	LIVERMORE HIGH SCHOOL	425.00	0051-CALIFORNIA HIGH SCHOOL
204098	24418	12/7/2021	201092	FASTSIGNS #48	950.34	0051-CALIFORNIA HIGH SCHOOL
204110	24443	12/7/2021	114924	NET WORLD SPORTS LTD	1,400.57	0051-CALIFORNIA HIGH SCHOOL

204135	24438	12/7/2021	456523	SIERRA PACIFIC TOURS	2,062.00	0051-CALIFORNIA HIGH SCHOOL
204134	24437	12/7/2021	456523	SIERRA PACIFIC TOURS	2,520.00	0051-CALIFORNIA HIGH SCHOOL
204181	24442	12/7/2021	86880	CDW GOVERNMENT INC	12,591.93	0051-CALIFORNIA HIGH SCHOOL
204150	24462	12/8/2021	108246	FOLLETT SCHOOL SOLUTIONS INC	502.28	0051-CALIFORNIA HIGH SCHOOL
204160	24461	12/8/2021	499790	TROXELL COMMUNICATIONS INC.	1,433.79	0051-CALIFORNIA HIGH SCHOOL
204116	24464	12/8/2021	112751	BYOG (BUILD YOUR OWN GARMENT)	4,480.50	0051-CALIFORNIA HIGH SCHOOL
204147	24493	12/9/2021	101907	THE BASIX	4,500.00	0051-CALIFORNIA HIGH SCHOOL
204189	24519	12/10/2021	37125	APPLE COMPUTER INC.	975.38	0051-CALIFORNIA HIGH SCHOOL
204171	24509	12/10/2021	396690	PHOTO WAREHOUSE	1,206.80	0051-CALIFORNIA HIGH SCHOOL
204185	24518	12/10/2021	102182	BSN SPORTS LLC	9,200.39	0051-CALIFORNIA HIGH SCHOOL
204196	24535	12/13/2021	102182	BSN SPORTS LLC	110.57	0051-CALIFORNIA HIGH SCHOOL
204202	24546	12/14/2021	201092	FASTSIGNS #48	223.66	0051-CALIFORNIA HIGH SCHOOL
204198	24541	12/14/2021	206660	FISHER SCIENCE EDUCATION	426.25	0051-CALIFORNIA HIGH SCHOOL
204279	24581	12/15/2021	114942	M A SANCHEZ CHIROPRACTIC CORP.	2,175.00	0051-CALIFORNIA HIGH SCHOOL
204281	24625	12/17/2021	107518	HOME TEAM SPORTS PHOTOGRAPHY	300.00	0051-CALIFORNIA HIGH SCHOOL
204278	24623	12/17/2021	86880	CDW GOVERNMENT INC	377.36	0051-CALIFORNIA HIGH SCHOOL
204276	24624	12/17/2021	461714	SOCCER PRO	473.04	0051-CALIFORNIA HIGH SCHOOL
204313	24639	12/20/2021	201092	FASTSIGNS #48	258.06	0051-CALIFORNIA HIGH SCHOOL
204318	24640	12/20/2021	114947	MINUTEMAN PRESS OF DUBLIN	326.25	0051-CALIFORNIA HIGH SCHOOL
204319	24643	12/21/2021	165191	DEMCO INC	53.33	0051-CALIFORNIA HIGH SCHOOL
204331	24671	12/21/2021	112139	LIBERTY HIGH SCHOOL	160.00	0051-CALIFORNIA HIGH SCHOOL
204329	24668	12/21/2021	112139	LIBERTY HIGH SCHOOL	200.00	0051-CALIFORNIA HIGH SCHOOL
204332	24673	12/21/2021	112182	GRANADA HIGH SCHOOL	325.00	0051-CALIFORNIA HIGH SCHOOL
204330	24669	12/21/2021	112139	LIBERTY HIGH SCHOOL	450.00	0051-CALIFORNIA HIGH SCHOOL
204335	24674	12/21/2021	965226	SAN RAMON VALLEY HIGH SCHOOL	540.00	0051-CALIFORNIA HIGH SCHOOL
204320	24646	12/21/2021	110576	HYPE SOCKS LLC	1,295.06	0051-CALIFORNIA HIGH SCHOOL
204336	24683	12/22/2021	102182	BSN SPORTS LLC	270.24	0051-CALIFORNIA HIGH SCHOOL
204009	24315	12/2/2021	17776	AMAZON COM	294.55	0053-MONTE VISTA HIGH SCHOOL
204030	24311	12/2/2021	121899	CLAY PLANET	5,235.16	0053-MONTE VISTA HIGH SCHOOL
204074	24378	12/3/2021	17776	AMAZON COM	319.29	0053-MONTE VISTA HIGH SCHOOL
204087	24409	12/6/2021	17776	AMAZON COM	101.67	0053-MONTE VISTA HIGH SCHOOL
204105	24423	12/7/2021	165191	DEMCO INC	80.04	0053-MONTE VISTA HIGH SCHOOL
204156	24448	12/7/2021	445492	SCHOOL DATEBOOKS INC.	6,552.58	0053-MONTE VISTA HIGH SCHOOL
204179	24466	12/8/2021	7927	ADORAMA CAMERA INC.	2,511.10	0053-MONTE VISTA HIGH SCHOOL
204157	24487	12/9/2021	17776	AMAZON COM	94.41	0053-MONTE VISTA HIGH SCHOOL
204356	24486	12/9/2021	17776	AMAZON COM	208.32	0053-MONTE VISTA HIGH SCHOOL
204155	24510	12/10/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	175.59	0053-MONTE VISTA HIGH SCHOOL
204139	24503	12/10/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	282.32	0053-MONTE VISTA HIGH SCHOOL
204270	24567	12/15/2021	522626	WARD'S NATURAL SCIENCE EST INC	1,537.92	0053-MONTE VISTA HIGH SCHOOL
204238	24591	12/15/2021	456523	SIERRA PACIFIC TOURS	3,108.75	0053-MONTE VISTA HIGH SCHOOL
204263	24597	12/16/2021	326856	MEDCO SUPPLY COMPANY	179.76	0053-MONTE VISTA HIGH SCHOOL
203945	24289	12/1/2021	17776	AMAZON COM	178.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
203997	24298	12/1/2021	67777	BIO-RAD LABORATORIES	947.30	0054-DOUGHERTY VALLEY HIGH SCHOOL
204029	24299	12/1/2021	111556	EMBI TEC	1,112.38	0054-DOUGHERTY VALLEY HIGH SCHOOL
203956	24280	12/1/2021	156584	DAKTRONICS INC	3,937.06	0054-DOUGHERTY VALLEY HIGH SCHOOL
203955	24312	12/2/2021	17776	AMAZON COM	180.96	0054-DOUGHERTY VALLEY HIGH SCHOOL
204041	24362	12/3/2021	121899	CLAY PLANET	1,171.67	0054-DOUGHERTY VALLEY HIGH SCHOOL
204046	24393	12/6/2021	17776	AMAZON COM	36.95	0054-DOUGHERTY VALLEY HIGH SCHOOL
204054	24394	12/6/2021	17776	AMAZON COM	837.27	0054-DOUGHERTY VALLEY HIGH SCHOOL
204115	24451	12/7/2021	207543	FLINN SCIENTIFIC INC.	701.60	0054-DOUGHERTY VALLEY HIGH SCHOOL
204108	24435	12/7/2021	104599	EXPLORE LEARNING	5,895.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204173	24505	12/10/2021	114932	MINIPCR BIO	258.81	0054-DOUGHERTY VALLEY HIGH SCHOOL
204203	24553	12/14/2021	126924	COLLEGE BOARD	7,975.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204230	24588	12/15/2021	470879	STANDARD BUSINESS MACHINES	2,500.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204250	24600	12/16/2021	546243	YAMAHA GOLF CARS OF CALIFORNIA	670.07	0054-DOUGHERTY VALLEY HIGH SCHOOL

204301	24633	12/20/2021	100086	PLASTICARDS INC	410.27	0054-DOUGHERTY VALLEY HIGH SCHOOL
204290	24637	12/20/2021	67777	BIO-RAD LABORATORIES	817.06	0054-DOUGHERTY VALLEY HIGH SCHOOL
204321	24649	12/21/2021	111556	EMBI TEC	168.08	0054-DOUGHERTY VALLEY HIGH SCHOOL
204322	24651	12/21/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	429.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
203938	24276	12/1/2021	17776	AMAZON COM	121.56	0055-SAN RAMON HIGH SCHOOL
204051	24274	12/1/2021	17776	AMAZON COM	355.97	0055-SAN RAMON HIGH SCHOOL
204086	24403	12/6/2021	17776	AMAZON COM	38.01	0055-SAN RAMON HIGH SCHOOL
204077	24389	12/6/2021	17776	AMAZON COM	114.25	0055-SAN RAMON HIGH SCHOOL
204097	24419	12/7/2021	481139	GRYCO SPORTSWEAR	2,827.50	0055-SAN RAMON HIGH SCHOOL
204183	24516	12/10/2021	86880	CDW GOVERNMENT INC	516.56	0055-SAN RAMON HIGH SCHOOL
204201	24558	12/14/2021	201092	FASTSIGNS #48	1,816.77	0055-SAN RAMON HIGH SCHOOL
204264	24602	12/16/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	64.38	0055-SAN RAMON HIGH SCHOOL
204252	24603	12/16/2021	107670	CAROLINA BIOLOGICAL SUPPLY CO.	388.18	0055-SAN RAMON HIGH SCHOOL
204266	24604	12/16/2021	29225	AMERICAN STAGE TOURS	1,675.00	0055-SAN RAMON HIGH SCHOOL
204149	24445	12/7/2021	241051	HAWTHORNE EDUCATIONAL SERVICES	81.56	0057-DEL AMIGO HIGH
204073	24365	12/3/2021	17776	AMAZON COM	110.54	0059-VENTURE
204253	24367	12/3/2021	108160	TEEN ESTEEM	326.25	0059-VENTURE
204165	24474	12/8/2021	114593	ROCKWELL PRINTING INC.	84.00	0059-VENTURE
204256	24573	12/15/2021	106200	COLLEGE BOARD	220.00	0059-VENTURE
204338	24680	12/22/2021	105020	CCEA	3,964.00	0059-VENTURE
204039	24340	12/3/2021	104996	FIELDTURF TARKETT	1,687.71	0161-FACILITIES
204037	24357	12/3/2021	193602	ENGEO INC	3,000.00	0161-FACILITIES
204136	24476	12/9/2021	506913	VERITIV	109.85	0161-FACILITIES
204138	24478	12/9/2021	347849	NORTH AMERICAN TECHNICAL	2,500.00	0161-FACILITIES
204228	24572	12/15/2021	101113	CLOUD ELECTRIC	750.00	0161-FACILITIES
204241	24574	12/15/2021	105124	DAVIS DEMOGRAPHICS & PLANNING	2,976.88	0161-FACILITIES
204229	24582	12/15/2021	51389	BSK	6,450.00	0161-FACILITIES
204442	24598	12/16/2021	114935	PRO ACOUSTICS	4,431.36	0161-FACILITIES
204246	24601	12/16/2021	104508	VERDE DESIGN INC.	42,570.00	0161-FACILITIES
204275	24621	12/17/2021	141	AAA FENCE COMPANY INC	37,245.00	0161-FACILITIES
204307	24634	12/20/2021	101325	ALEXANDER & ASSOCIATES INC.	13,600.00	0161-FACILITIES
204308	24635	12/20/2021	108941	GUERRA CONSTRUCTION GROUP	42,730.78	0161-FACILITIES
204299	24670	12/21/2021	114886	EKC ENTERPRISES INC.	3,428.95	0161-FACILITIES
204326	24666	12/21/2021	104942	CALIFORNIA GEOLOGICAL SURVEY	3,600.00	0161-FACILITIES
204328	24678	12/22/2021	439256	SAN RAMON VALLEY TIMES vtlegal	3,000.00	0161-FACILITIES
204406	24679	12/22/2021	114693	FULLY LLC	3,545.70	0161-FACILITIES
204120	24483	12/9/2021	111437	SUBURBAN SCHOOL SUPERINTENDENT	650.00	0162-BUSINESS SERVICES
204176	24549	12/14/2021	114934	NATIONAL CENTER FOR EDUCATION	8,750.00	0162-BUSINESS SERVICES
204280	24627	12/17/2021	369891	OFFICE DEPOT-BUSINESS SERVICES	11,505.75	0162-BUSINESS SERVICES
204303	24665	12/21/2021	282797	KELLY MOORE PAINT CO. INC	1,190.81	0168-CUSTODIAL
204316	24659	12/21/2021	114823	SHOES FOR CREWS LLC	14,137.50	0168-CUSTODIAL
203933	24294	12/1/2021	106856	BILL'S ACE HARDWARE	663.24	0169-MAINTENANCE AND OPERATIONS
204028	24325	12/2/2021	19584	AMERICAN ASPHALT REPAIR AND	10,900.00	0169-MAINTENANCE AND OPERATIONS
204103	24416	12/7/2021	103299	MIRACLE PLAYSYSTEMS INC.	3,153.34	0169-MAINTENANCE AND OPERATIONS
204106	24425	12/7/2021	89697	CAL STEAM	3,495.80	0169-MAINTENANCE AND OPERATIONS
204175	24446	12/7/2021	114933	GUERRA BROS. PLUMBING INC.	20,017.17	0169-MAINTENANCE AND OPERATIONS
204178	24453	12/8/2021	111733	TERRACON CONSULTANTS INC.	2,500.00	0169-MAINTENANCE AND OPERATIONS
204137	24477	12/9/2021	89697	CAL STEAM	1,794.38	0169-MAINTENANCE AND OPERATIONS
204184	24517	12/10/2021	102844	TRI-VALLEY HOSE	1,337.59	0169-MAINTENANCE AND OPERATIONS
204191	24529	12/13/2021	275118	JOHNSTONE SUPPLY	1,007.50	0169-MAINTENANCE AND OPERATIONS
204199	24543	12/14/2021	20800	AMERICAN CHILLER SERVICE INC	840.00	0169-MAINTENANCE AND OPERATIONS
204200	24545	12/14/2021	20800	AMERICAN CHILLER SERVICE INC	1,290.71	0169-MAINTENANCE AND OPERATIONS
204240	24566	12/15/2021	111209	MBS ENGINEERING	400.00	0169-MAINTENANCE AND OPERATIONS
204248	24594	12/16/2021	20800	AMERICAN CHILLER SERVICE INC	840.00	0169-MAINTENANCE AND OPERATIONS
204500	24655	12/21/2021	113131	SUNSHIELD SOLUTIONS INC	6,340.00	0169-MAINTENANCE AND OPERATIONS

204327	24676	12/22/2021	107781	ALL COUNTY FLOORING	6,815.37	0169-MAINTENANCE AND OPERATIONS
204142	24473	12/8/2021	17776	AMAZON COM	121.97	0170-TRANSPORTATION
204153	24504	12/10/2021	110771	KV AUTO GLASS	2,000.00	0170-TRANSPORTATION
204239	24564	12/15/2021	102957	1-800 RADIATOR	2,000.00	0170-TRANSPORTATION
204243	24580	12/15/2021	100319	ACE AUTO REPAIR & TIRE CENTER	2,000.00	0170-TRANSPORTATION
204267	24615	12/17/2021	17776	AMAZON COM	43.40	0170-TRANSPORTATION
204294	24619	12/17/2021	17776	AMAZON COM	93.56	0170-TRANSPORTATION
29127	24304	12/2/2021	107038	CENTRAL SANITARY SUPPLY	2,876.44	0178-PURCHASING/WAREHOUSE
29126	24303	12/2/2021	506913	VERITIV	8,861.11	0178-PURCHASING/WAREHOUSE
29138	24585	12/15/2021	236657	HAMMONS SUPPLY COMPANY	132.68	0178-PURCHASING/WAREHOUSE
29137	24583	12/15/2021	107038	CENTRAL SANITARY SUPPLY	3,120.04	0178-PURCHASING/WAREHOUSE
29139	24611	12/17/2021	506913	VERITIV	9,288.99	0178-PURCHASING/WAREHOUSE
29125	24295	12/1/2021	103864	GOLD STAR FOODS INC.	18,340.40	0190-CHILD NUTRITION
204038	24326	12/2/2021	112130	AG LINK INC.	22,443.86	0190-CHILD NUTRITION
29129	24348	12/3/2021	375687	P&R PAPER SUPPLY CO INC.	1,388.47	0190-CHILD NUTRITION
29128	24347	12/3/2021	375687	P&R PAPER SUPPLY CO INC.	2,572.93	0190-CHILD NUTRITION
29131	24433	12/7/2021	157000	DANIELSEN CO, THE	3,210.16	0190-CHILD NUTRITION
29130	24432	12/7/2021	103864	GOLD STAR FOODS INC.	11,417.61	0190-CHILD NUTRITION
204284	24430	12/7/2021	112130	AG LINK INC.	22,035.73	0190-CHILD NUTRITION
29132	24456	12/8/2021	103864	GOLD STAR FOODS INC.	13,261.90	0190-CHILD NUTRITION
29133	24494	12/9/2021	375687	P&R PAPER SUPPLY CO INC.	2,327.88	0190-CHILD NUTRITION
29134	24527	12/13/2021	103864	GOLD STAR FOODS INC.	11,719.70	0190-CHILD NUTRITION
29135	24542	12/14/2021	375687	P&R PAPER SUPPLY CO INC.	2,800.05	0190-CHILD NUTRITION
204282	24559	12/14/2021	111386	P & D APPLIANCE	3,000.00	0190-CHILD NUTRITION
29136	24569	12/15/2021	103864	GOLD STAR FOODS INC.	16,386.87	0190-CHILD NUTRITION
204544	24617	12/17/2021	114899	BAY CITIES PRODUCE INC.	4,600.00	0190-CHILD NUTRITION
29140	24638	12/20/2021	103864	GOLD STAR FOODS INC.	2,930.90	0190-CHILD NUTRITION
204315	24660	12/21/2021	113115	POWERSCHOOL	24,701.79	0263-PERSONNEL OFFICE
204104	24361	12/3/2021	101289	LEARNING A-Z	675.00	0364-ED SERVICES
204204	24536	12/13/2021	17776	AMAZON COM	125.93	0364-ED SERVICES
204277	24579	12/15/2021	97595	CALIFORNIA SCHOOL NURSES ORG.	495.00	0364-ED SERVICES
204274	24620	12/17/2021	101289	LEARNING A-Z	198.10	0364-ED SERVICES
204292	24641	12/20/2021	169826	DIABLO VALLEY COLLEGE	11,000.00	0364-ED SERVICES
204376	24690	12/28/2021	102260	CENGAGE LEARNING	35,920.65	0364-ED SERVICES
204379	24699	12/29/2021	102260	CENGAGE LEARNING	1,403.10	0364-ED SERVICES
204047	24338	12/2/2021	114922	MARRIOTT MONTEREY	276.86	0364-ED SERVICES-INSTRUCTION
204044	24330	12/2/2021	101805	CCSESA - CALIFORNIA COUNTY	450.00	0364-ED SERVICES-INSTRUCTION
205076	25516	12/2/2021	114922	MARRIOTT MONTEREY	834.11	0364-ED SERVICES-INSTRUCTION
204090	24412	12/6/2021	17776	AMAZON COM	1,843.48	0364-ED SERVICES-INSTRUCTION
204222	24561	12/14/2021	105369	SURVEYMONKEY	1,188.00	0364-ED SERVICES-INSTRUCTION
204286	24631	12/17/2021	114943	DEFINED LEARNING LLC.	49,970.00	0364-ED SERVICES-INSTRUCTION
203996	24297	12/1/2021	373250	ORANGE COUNTY DEPT OF	125.00	0364-ED SERVICES-SRV TIP
204212	24511	12/10/2021	111726	STUMBAUGH & ASSOCIATES INC.	3,310.00	0364-EDUCATIONAL SERVICES
204207	24556	12/14/2021	114936	CONVENTION MANAGEMENT RESOURCE	2,265.00	0364-EDUCATIONAL SERVICES
204255	24577	12/15/2021	114936	CONVENTION MANAGEMENT RESOURCE	2,356.29	0364-EDUCATIONAL SERVICES
204079	24392	12/6/2021	17776	AMAZON COM	65.20	0365-SPECIAL EDUCATION
204130	24390	12/6/2021	141916	CONTRA COSTA COUNTY	35,280.00	0365-SPECIAL EDUCATION
204122	24467	12/8/2021	17776	AMAZON COM	75.58	0365-SPECIAL EDUCATION
204161	24468	12/8/2021	114768	GUENDELMAN, MAYA	7,500.00	0365-SPECIAL EDUCATION
204197	24481	12/9/2021	108147	BYLUND PSY.D, JAMES	5,500.00	0365-SPECIAL EDUCATION
204194	24480	12/9/2021	114599	PETERSON PH.D, M.ALEX	5,980.00	0365-SPECIAL EDUCATION
204213	24496	12/9/2021	104385	EMLYN INC.	6,200.00	0365-SPECIAL EDUCATION
204214	24497	12/9/2021	104385	EMLYN INC.	6,200.00	0365-SPECIAL EDUCATION
204215	24498	12/9/2021	104385	EMLYN INC.	6,200.00	0365-SPECIAL EDUCATION
204216	24499	12/9/2021	114937	FOUNDATIONS PSYCHOLOGICAL SERV	6,820.00	0365-SPECIAL EDUCATION

204251	24544	12/14/2021	114776	NATASHA DAGYS LIMONES	8,350.00	0365-SPECIAL EDUCATION
204245	24593	12/15/2021	17776	AMAZON COM	23.46	0365-SPECIAL EDUCATION
204235	24578	12/15/2021	17776	AMAZON COM	129.25	0365-SPECIAL EDUCATION
204341	24686	12/27/2021	102589	RJ COOPER & ASSOCIATES	153.19	0365-SPECIAL EDUCATION
204354	24687	12/27/2021	108846	CPI	7,798.00	0365-SPECIAL EDUCATION
204345	24694	12/28/2021	112963	WOBBLEWORKS INC	48.49	0365-SPECIAL EDUCATION
204344	24693	12/28/2021	114541	THE BRAILLE SUPERSTORE	52.15	0365-SPECIAL EDUCATION
204342	24692	12/28/2021	321830	MAXIAIDS	106.28	0365-SPECIAL EDUCATION
204347	24696	12/28/2021	292261	LAKESHORE LEARNING	197.51	0365-SPECIAL EDUCATION
204348	24697	12/28/2021	114949	ENABLING DEVICES	356.14	0365-SPECIAL EDUCATION
204346	24695	12/28/2021	112958	IPEVO	372.97	0365-SPECIAL EDUCATION
204545	24702	12/30/2021	114965	CANVA US INC	119.99	0365-SPECIAL EDUCATION
204600	24700	12/30/2021	37125	APPLE COMPUTER INC.	1,328.16	0365-SPECIAL EDUCATION
204601	24701	12/30/2021	37125	APPLE COMPUTER INC.	1,332.19	0365-SPECIAL EDUCATION
203992	24279	12/1/2021	499790	TROXELL COMMUNICATIONS INC.	171.83	0365-SPECIAL EDUCATION-TRANSITION
203931	24268	12/1/2021	17776	AMAZON COM	386.98	0365-SPECIAL EDUCATION-TRANSITION
204024	24290	12/1/2021	86880	CDW GOVERNMENT INC	14,355.00	0511-COMPUTER SUPPORT 2
203979	24336	12/2/2021	17776	AMAZON COM	64.58	0511-COMPUTER SUPPORT 2
204146	24488	12/9/2021	86880	CDW GOVERNMENT INC	803.66	0511-COMPUTER SUPPORT 2
204169	24491	12/9/2021	110695	CURVATURE LLC	4,034.03	0511-COMPUTER SUPPORT 2
204154	24508	12/10/2021	114285	ZOHO CORPORATION	1,602.74	0511-COMPUTER SUPPORT 2
204291	24626	12/17/2021	110850	COSN	1,550.00	0511-COMPUTER SUPPORT 2
204295	24636	12/20/2021	17776	AMAZON COM	174.09	0511-COMPUTER SUPPORT 2
204366	24645	12/21/2021	17776	AMAZON COM	250.11	0511-COMPUTER SUPPORT 2
204648	25068	12/22/2021	114693	FULLY LLC	1,679.54	0511-COMPUTER SUPPORT 2
204543	24698	12/29/2021	153590	D&D SECURITY RESOURCES INC	7,249.48	0511-COMPUTER SUPPORT 2

\$ 1,182,452.00

PO #	Req #	Date	Vendor Id	Vendor Name	Amount	Department
204565	24995	1/20/2022	114876	FIT AND FUN PLAYSCAPES LLC	544.81	0002-ALAMO SCHOOL
204781	25066	1/25/2022	17776	AMAZON COM	118.62	0002-ALAMO SCHOOL
204797	25161	1/27/2022	438944	SAN RAMON COMMUNITY CENTER	620	0002-ALAMO SCHOOL
204799	25201	1/28/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	708	0002-ALAMO SCHOOL
204423	24787	1/11/2022	17776	AMAZON COM	32.07	0003-NEIL ARMSTRONG SCHOOL
204424	24790	1/11/2022	17776	AMAZON COM	100.85	0003-NEIL ARMSTRONG SCHOOL
204483	24848	1/13/2022	17776	AMAZON COM	55.68	0003-NEIL ARMSTRONG SCHOOL
204481	24846	1/13/2022	17776	AMAZON COM	61.97	0003-NEIL ARMSTRONG SCHOOL
204639	25006	1/21/2022	17776	AMAZON COM	201.13	0003-NEIL ARMSTRONG SCHOOL
204641	25025	1/21/2022	273605	JONES SCHOOL SUPPLY	282.2	0003-NEIL ARMSTRONG SCHOOL
204611	25026	1/21/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	612.11	0003-NEIL ARMSTRONG SCHOOL
204640	25022	1/21/2022	112491	CELEBRATE PLANET EARTH	648.49	0003-NEIL ARMSTRONG SCHOOL
204685	25076	1/25/2022	112913	HEGGERTY PHONEMIC AWARENESS	73.23	0003-NEIL ARMSTRONG SCHOOL
204718	25074	1/25/2022	17776	AMAZON COM	84.85	0003-NEIL ARMSTRONG SCHOOL
204740	25115	1/26/2022	17776	AMAZON COM	69.56	0003-NEIL ARMSTRONG SCHOOL
204846	25148	1/27/2022	147879	CRABTREE PUBLISHING COMPANY	98.65	0003-NEIL ARMSTRONG SCHOOL
204796	25204	1/28/2022	17776	AMAZON COM	91.31	0003-NEIL ARMSTRONG SCHOOL
204824	25207	1/28/2022	17776	AMAZON COM	93.89	0003-NEIL ARMSTRONG SCHOOL
204862	25185	1/28/2022	17776	AMAZON COM	98.71	0003-NEIL ARMSTRONG SCHOOL
204794	25182	1/28/2022	17776	AMAZON COM	114.81	0003-NEIL ARMSTRONG SCHOOL
204863	25200	1/28/2022	17776	AMAZON COM	411.12	0003-NEIL ARMSTRONG SCHOOL
204900	25242	1/31/2022	17776	AMAZON COM	359.61	0003-NEIL ARMSTRONG SCHOOL
204416	24786	1/11/2022	104656	PEARSON CLINICAL ASSESSMENT	88.18	0004-HIDDEN HILLS SCHOOL
204445	24557	1/12/2022	17776	AMAZON COM	31.53	0004-HIDDEN HILLS SCHOOL
204432	24808	1/12/2022	17776	AMAZON COM	1,696.17	0004-HIDDEN HILLS SCHOOL
204489	24863	1/14/2022	17776	AMAZON COM	32.37	0004-HIDDEN HILLS SCHOOL
204467	24870	1/14/2022	111902	HIGH TOUCH HIGH TECH SFBA	1,960.00	0004-HIDDEN HILLS SCHOOL
204702	25059	1/24/2022	172641	DISCOUNT SCHOOL SUPPLY	44.34	0004-HIDDEN HILLS SCHOOL
204684	25055	1/24/2022	17776	AMAZON COM	659.13	0004-HIDDEN HILLS SCHOOL
204732	25088	1/25/2022	17776	AMAZON COM	55.43	0004-HIDDEN HILLS SCHOOL
204782	25094	1/25/2022	17776	AMAZON COM	69.38	0004-HIDDEN HILLS SCHOOL
204785	25137	1/27/2022	17776	AMAZON COM	28.25	0004-HIDDEN HILLS SCHOOL
204749	25141	1/27/2022	17776	AMAZON COM	71.75	0004-HIDDEN HILLS SCHOOL
204788	25153	1/27/2022	17776	AMAZON COM	80.08	0004-HIDDEN HILLS SCHOOL
204791	25184	1/28/2022	17776	AMAZON COM	107.12	0004-HIDDEN HILLS SCHOOL
204826	25217	1/31/2022	17776	AMAZON COM	54.96	0004-HIDDEN HILLS SCHOOL
204591	24880	1/14/2022	419185	RAKESTRAW BOOKS	62.56	0005-JOHN BALDWIN SCHOOL
204707	25078	1/25/2022	105026	SCIENCE FIRST	56.82	0005-JOHN BALDWIN SCHOOL
204699	25119	1/26/2022	100554	CITY OF SAN RAMON	570	0005-JOHN BALDWIN SCHOOL
204747	25140	1/27/2022	17776	AMAZON COM	39.05	0005-JOHN BALDWIN SCHOOL
204849	25202	1/28/2022	419185	RAKESTRAW BOOKS	116.42	0005-JOHN BALDWIN SCHOOL
204775	25190	1/28/2022	422008	READ NATURALLY	193.4	0005-JOHN BALDWIN SCHOOL
204850	25214	1/31/2022	444932	SCHOLASTIC BOOK CLUBS	98.42	0005-JOHN BALDWIN SCHOOL
204594	24931	1/19/2022	110807	SILKE COMMUNICATIONS	382.56	0006-BOLLINGER CANYON SCHOOL
204595	24969	1/20/2022	165191	DEMCO INC	198.83	0006-BOLLINGER CANYON SCHOOL
204700	25121	1/26/2022	103117	CALIFORNIA WEEKLY EXPLORER INC	1,019.99	0006-BOLLINGER CANYON SCHOOL
204739	25113	1/26/2022	17776	AMAZON COM	3,236.05	0006-BOLLINGER CANYON SCHOOL
204810	25221	1/31/2022	17776	AMAZON COM	108.38	0006-BOLLINGER CANYON SCHOOL
204672	25039	1/21/2022	17776	AMAZON COM	366.71	0007-COUNTRY CLUB SCHOOL
204689	25079	1/25/2022	279099	JUNIOR LIBRARY GUILD	22.84	0007-COUNTRY CLUB SCHOOL
204692	25081	1/25/2022	106971	PIONEER VALLEY BOOKS	598.5	0007-COUNTRY CLUB SCHOOL
204842	25105	1/26/2022	112913	HEGGERTY PHONEMIC AWARENESS	73.23	0007-COUNTRY CLUB SCHOOL
204844	25106	1/26/2022	246639	HIGH NOON BOOKS	478.38	0007-COUNTRY CLUB SCHOOL
204847	25191	1/28/2022	112868	FIRST BOOK	218.95	0007-COUNTRY CLUB SCHOOL

204890	25225	1/31/2022	17776	AMAZON COM	105.86	0007-COUNTRY CLUB SCHOOL
204715	25087	1/25/2022	470879	STANDARD BUSINESS MACHINES	367.65	0008-GOLDEN VIEW SCHOOL
204694	25093	1/25/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	1,104.00	0008-GOLDEN VIEW SCHOOL
204837	25192	1/28/2022	499790	TROXELL COMMUNICATIONS INC.	257.74	0008-GOLDEN VIEW SCHOOL
204870	25229	1/31/2022	17776	AMAZON COM	99.46	0008-GOLDEN VIEW SCHOOL
204430	24801	1/11/2022	17776	AMAZON COM	34.8	0009-WALT DISNEY SCHOOL
204429	24800	1/11/2022	17776	AMAZON COM	49.97	0009-WALT DISNEY SCHOOL
204507	24836	1/13/2022	17776	AMAZON COM	500.03	0009-WALT DISNEY SCHOOL
205006	24898	1/14/2022	103117	CALIFORNIA WEEKLY EXPLORER INC	1,524.99	0009-WALT DISNEY SCHOOL
204705	25062	1/24/2022	105110	RAYMOND GEDDES & CO	340.39	0009-WALT DISNEY SCHOOL
204725	25097	1/25/2022	17776	AMAZON COM	29.73	0009-WALT DISNEY SCHOOL
204750	25158	1/27/2022	17776	AMAZON COM	127.34	0009-WALT DISNEY SCHOOL
204753	25151	1/27/2022	17776	AMAZON COM	174.71	0009-WALT DISNEY SCHOOL
204504	24827	1/12/2022	17776	AMAZON COM	81.55	0011-GREEN VALLEY SCHOOL
204505	24829	1/12/2022	17776	AMAZON COM	94.24	0011-GREEN VALLEY SCHOOL
204512	24897	1/14/2022	17776	AMAZON COM	67.85	0011-GREEN VALLEY SCHOOL
204650	24900	1/17/2022	1800	ASCD	105.26	0011-GREEN VALLEY SCHOOL
204532	24926	1/18/2022	17776	AMAZON COM	80.75	0011-GREEN VALLEY SCHOOL
204635	25005	1/20/2022	17776	AMAZON COM	46.33	0011-GREEN VALLEY SCHOOL
204703	25040	1/21/2022	103704	MCCANN, JEFFREY B.	10,000.00	0011-GREEN VALLEY SCHOOL
204783	25128	1/26/2022	17776	AMAZON COM	82.01	0011-GREEN VALLEY SCHOOL
204814	25186	1/28/2022	106386	SIERRA OUTDOOR SCHOOL	13,965.00	0011-GREEN VALLEY SCHOOL
204384	24764	1/10/2022	105275	HAYWARD AREA HISTORICAL	90	0012-COYOTE CREEK ELEMENTARY
204723	25166	1/27/2022	17776	AMAZON COM	86.77	0012-COYOTE CREEK ELEMENTARY
204365	24711	1/4/2022	17776	AMAZON COM	52.18	0013-MONTAIR SCHOOL
204449	24747	1/10/2022	17776	AMAZON COM	30.11	0014-MONTEVIDEO SCHOOL
204450	24748	1/10/2022	17776	AMAZON COM	55.78	0014-MONTEVIDEO SCHOOL
204448	24746	1/10/2022	17776	AMAZON COM	58.21	0014-MONTEVIDEO SCHOOL
204447	24745	1/10/2022	17776	AMAZON COM	64.1	0014-MONTEVIDEO SCHOOL
204446	24743	1/10/2022	17776	AMAZON COM	127.88	0014-MONTEVIDEO SCHOOL
204461	24825	1/12/2022	17776	AMAZON COM	65.16	0014-MONTEVIDEO SCHOOL
204457	24824	1/12/2022	17776	AMAZON COM	71.68	0014-MONTEVIDEO SCHOOL
204487	24859	1/13/2022	17776	AMAZON COM	97.8	0014-MONTEVIDEO SCHOOL
204485	24852	1/13/2022	17776	AMAZON COM	116.19	0014-MONTEVIDEO SCHOOL
204540	24883	1/14/2022	101411	HANGSAFE HOOKS	1,408.36	0014-MONTEVIDEO SCHOOL
204568	24921	1/18/2022	17776	AMAZON COM	29.33	0014-MONTEVIDEO SCHOOL
204527	24918	1/18/2022	17776	AMAZON COM	35.37	0014-MONTEVIDEO SCHOOL
204531	24924	1/18/2022	17776	AMAZON COM	35.85	0014-MONTEVIDEO SCHOOL
204530	24922	1/18/2022	17776	AMAZON COM	40.23	0014-MONTEVIDEO SCHOOL
204525	24917	1/18/2022	17776	AMAZON COM	71.63	0014-MONTEVIDEO SCHOOL
204529	24920	1/18/2022	17776	AMAZON COM	76.32	0014-MONTEVIDEO SCHOOL
204571	24923	1/18/2022	17776	AMAZON COM	134.26	0014-MONTEVIDEO SCHOOL
204631	24982	1/20/2022	17776	AMAZON COM	31.08	0014-MONTEVIDEO SCHOOL
204636	24993	1/20/2022	17776	AMAZON COM	48.84	0014-MONTEVIDEO SCHOOL
204589	24976	1/20/2022	17776	AMAZON COM	60.33	0014-MONTEVIDEO SCHOOL
204580	24972	1/20/2022	17776	AMAZON COM	71.06	0014-MONTEVIDEO SCHOOL
204625	24978	1/20/2022	17776	AMAZON COM	113.26	0014-MONTEVIDEO SCHOOL
204634	24984	1/20/2022	17776	AMAZON COM	117.41	0014-MONTEVIDEO SCHOOL
204668	25027	1/21/2022	17776	AMAZON COM	56.52	0014-MONTEVIDEO SCHOOL
204666	25023	1/21/2022	17776	AMAZON COM	76.45	0014-MONTEVIDEO SCHOOL
204637	25021	1/21/2022	17776	AMAZON COM	267.46	0014-MONTEVIDEO SCHOOL
204458	24796	1/11/2022	17776	AMAZON COM	555.2	0015-RANCHO ROMERO SCHOOL
204537	24896	1/14/2022	114785	CLASS CREATOR LLC	462	0015-RANCHO ROMERO SCHOOL
204495	24885	1/14/2022	198545	EXPLORING NEW HORIZONS	22,410.00	0015-RANCHO ROMERO SCHOOL
204498	24902	1/18/2022	110998	LUX BUS AMERICA	3,900.00	0015-RANCHO ROMERO SCHOOL

204578	25004	1/20/2022	445169	SCHOLASTIC	247.41	0015-RANCHO ROMERO SCHOOL
204686	25060	1/24/2022	17776	AMAZON COM	99.41	0015-RANCHO ROMERO SCHOOL
204731	25092	1/25/2022	17776	AMAZON COM	369.15	0015-RANCHO ROMERO SCHOOL
204891	25240	1/31/2022	17776	AMAZON COM	80.86	0015-RANCHO ROMERO SCHOOL
204937	25236	1/31/2022	17776	AMAZON COM	426	0015-RANCHO ROMERO SCHOOL
204413	24744	1/10/2022	446345	SCHOOL SPECIALTY INC	478.53	0016-SYCAMORE VALLEY SCHOOL
204437	24817	1/12/2022	165191	DEMCO INC	126.78	0016-SYCAMORE VALLEY SCHOOL
204517	24899	1/15/2022	111339	BEAR FLAG TOURS	3,164.00	0016-SYCAMORE VALLEY SCHOOL
204478	24838	1/13/2022	17776	AMAZON COM	39.12	0017-TWIN CREEKS SCHOOL
204656	24914	1/18/2022	346211	MUSIC K-8	237.03	0017-TWIN CREEKS SCHOOL
204557	24946	1/19/2022	17776	AMAZON COM	32.22	0017-TWIN CREEKS SCHOOL
204574	24950	1/19/2022	17776	AMAZON COM	34.09	0017-TWIN CREEKS SCHOOL
204597	24971	1/20/2022	251725	HOME DEPOT (SAN RAMON)	73.18	0017-TWIN CREEKS SCHOOL
204759	25169	1/27/2022	17776	AMAZON COM	34.73	0017-TWIN CREEKS SCHOOL
204754	25154	1/27/2022	17776	AMAZON COM	79.09	0017-TWIN CREEKS SCHOOL
204779	25188	1/28/2022	373612	ORIENTAL TRADING CO	54.09	0017-TWIN CREEKS SCHOOL
204795	25193	1/28/2022	17776	AMAZON COM	266.61	0017-TWIN CREEKS SCHOOL
204825	25213	1/31/2022	17776	AMAZON COM	107.35	0017-TWIN CREEKS SCHOOL
204889	25215	1/31/2022	17776	AMAZON COM	513.46	0017-TWIN CREEKS SCHOOL
204352	24708	1/3/2022	17776	AMAZON COM	65.22	0018-TASSAJARA ELEMENTARY SCHOOL
204486	24855	1/13/2022	17776	AMAZON COM	31.5	0018-TASSAJARA ELEMENTARY SCHOOL
204872	25244	1/31/2022	17776	AMAZON COM	70.52	0018-TASSAJARA ELEMENTARY SCHOOL
204569	25003	1/20/2022	17776	AMAZON COM	48.88	0019-VISTA GRANDE SCHOOL
204585	25001	1/20/2022	17776	AMAZON COM	268.49	0019-VISTA GRANDE SCHOOL
204939	25175	1/27/2022	17776	AMAZON COM	116.4	0019-VISTA GRANDE SCHOOL
204808	25208	1/28/2022	17776	AMAZON COM	84.76	0019-VISTA GRANDE SCHOOL
204426	24795	1/11/2022	17776	AMAZON COM	29.22	0020-LIVE OAK ELEMENTARY SCHOOL
204488	24860	1/13/2022	17776	AMAZON COM	30.77	0020-LIVE OAK ELEMENTARY SCHOOL
204509	24861	1/13/2022	17776	AMAZON COM	594.37	0020-LIVE OAK ELEMENTARY SCHOOL
204548	24965	1/20/2022	17776	AMAZON COM	49.46	0020-LIVE OAK ELEMENTARY SCHOOL
204630	25038	1/21/2022	404013	PLEASANTON, CITY OF	450	0020-LIVE OAK ELEMENTARY SCHOOL
204830	25178	1/27/2022	17776	AMAZON COM	113.84	0020-LIVE OAK ELEMENTARY SCHOOL
204865	25231	1/31/2022	17776	AMAZON COM	33.65	0020-LIVE OAK ELEMENTARY SCHOOL
204899	25232	1/31/2022	17776	AMAZON COM	186.45	0020-LIVE OAK ELEMENTARY SCHOOL
204420	24753	1/10/2022	17776	AMAZON COM	39.03	0021-QUAIL RUN ELEMENTARY
204377	24749	1/10/2022	17776	AMAZON COM	56.52	0021-QUAIL RUN ELEMENTARY
204419	24752	1/10/2022	17776	AMAZON COM	101.19	0021-QUAIL RUN ELEMENTARY
204451	24751	1/10/2022	17776	AMAZON COM	135.7	0021-QUAIL RUN ELEMENTARY
204567	24755	1/10/2022	17776	AMAZON COM	323.51	0021-QUAIL RUN ELEMENTARY
204434	24816	1/12/2022	17776	AMAZON COM	41.54	0021-QUAIL RUN ELEMENTARY
204484	24849	1/13/2022	17776	AMAZON COM	32.58	0021-QUAIL RUN ELEMENTARY
204493	24892	1/14/2022	17776	AMAZON COM	18.48	0021-QUAIL RUN ELEMENTARY
204577	24996	1/20/2022	17776	AMAZON COM	42.39	0021-QUAIL RUN ELEMENTARY
204848	25000	1/20/2022	114981	CELESTRON ACQUISITION LLC	13,548.52	0021-QUAIL RUN ELEMENTARY
204687	25061	1/24/2022	17776	AMAZON COM	112.08	0021-QUAIL RUN ELEMENTARY
204711	25077	1/25/2022	17776	AMAZON COM	117.06	0021-QUAIL RUN ELEMENTARY
204742	25120	1/26/2022	17776	AMAZON COM	50.5	0021-QUAIL RUN ELEMENTARY
204746	25129	1/26/2022	17776	AMAZON COM	154.78	0021-QUAIL RUN ELEMENTARY
204861	25203	1/28/2022	17776	AMAZON COM	101.42	0021-QUAIL RUN ELEMENTARY
204397	24779	1/11/2022	17776	AMAZON COM	43.48	0022-CREEKSIDE ELEMENTARY
204444	24778	1/11/2022	292261	LAKESHORE LEARNING	648.74	0022-CREEKSIDE ELEMENTARY
204499	24843	1/13/2022	409053	PRESTWICK HOUSE INC	97.77	0022-CREEKSIDE ELEMENTARY
204482	24847	1/13/2022	17776	AMAZON COM	374.42	0022-CREEKSIDE ELEMENTARY
204518	24841	1/13/2022	499790	TROXELL COMMUNICATIONS INC.	1,300.51	0022-CREEKSIDE ELEMENTARY
204516	24910	1/18/2022	17776	AMAZON COM	114.46	0022-CREEKSIDE ELEMENTARY

204652	24911	1/18/2022	105107	TUMBLEWEED PRESS INC	719.1	0022-CREEKSIDE ELEMENTARY
204645	24960	1/19/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	864	0022-CREEKSIDE ELEMENTARY
204539	24940	1/19/2022	111339	BEAR FLAG TOURS	2,688.00	0022-CREEKSIDE ELEMENTARY
204547	24944	1/19/2022	29225	AMERICAN STAGE TOURS	4,065.00	0022-CREEKSIDE ELEMENTARY
204735	25109	1/26/2022	17776	AMAZON COM	194.56	0022-CREEKSIDE ELEMENTARY
204766	25136	1/27/2022	86880	CDW GOVERNMENT INC	489.32	0022-CREEKSIDE ELEMENTARY
204780	25195	1/28/2022	101289	LEARNING A-Z	128.33	0022-CREEKSIDE ELEMENTARY
204852	25216	1/31/2022	438692	THE TECH INTERACTIVE	861	0022-CREEKSIDE ELEMENTARY
204385	24763	1/10/2022	17776	AMAZON COM	86.13	0023-BELLA VISTA SCHOOL
204407	24757	1/10/2022	107038	CENTRAL SANITARY SUPPLY	1,173.20	0023-BELLA VISTA SCHOOL
204453	24780	1/11/2022	17776	AMAZON COM	230.26	0023-BELLA VISTA SCHOOL
204431	24807	1/12/2022	17776	AMAZON COM	32.34	0023-BELLA VISTA SCHOOL
204582	24955	1/19/2022	17776	AMAZON COM	152.84	0023-BELLA VISTA SCHOOL
204755	25162	1/27/2022	17776	AMAZON COM	69.42	0023-BELLA VISTA SCHOOL
204793	25180	1/28/2022	17776	AMAZON COM	80.56	0023-BELLA VISTA SCHOOL
204789	25179	1/28/2022	17776	AMAZON COM	99.82	0023-BELLA VISTA SCHOOL
204375	24742	1/10/2022	17776	AMAZON COM	168.74	0031-LOS CERROS MIDDLE SCHOOL
204398	24788	1/11/2022	17776	AMAZON COM	156.88	0031-LOS CERROS MIDDLE SCHOOL
204575	24953	1/19/2022	17776	AMAZON COM	140.78	0031-LOS CERROS MIDDLE SCHOOL
204572	24942	1/19/2022	17776	AMAZON COM	984.71	0031-LOS CERROS MIDDLE SCHOOL
204677	25051	1/24/2022	279099	JUNIOR LIBRARY GUILD	806	0031-LOS CERROS MIDDLE SCHOOL
204726	25069	1/25/2022	101409	CUSTOM INK LLC	1,715.89	0031-LOS CERROS MIDDLE SCHOOL
204737	25130	1/26/2022	17776	AMAZON COM	44.19	0031-LOS CERROS MIDDLE SCHOOL
204817	25122	1/26/2022	481139	GRYCO SPORTSWEAR	10,888.59	0031-LOS CERROS MIDDLE SCHOOL
204761	25177	1/27/2022	17776	AMAZON COM	38.69	0031-LOS CERROS MIDDLE SCHOOL
204380	24766	1/11/2022	17776	AMAZON COM	29.17	0032-GALE RANCH MIDDLE SCHOOL
204480	24844	1/13/2022	17776	AMAZON COM	30.67	0032-GALE RANCH MIDDLE SCHOOL
204510	24886	1/14/2022	17776	AMAZON COM	532.11	0032-GALE RANCH MIDDLE SCHOOL
204555	24939	1/19/2022	17776	AMAZON COM	107.22	0032-GALE RANCH MIDDLE SCHOOL
204670	25036	1/21/2022	17776	AMAZON COM	121.04	0032-GALE RANCH MIDDLE SCHOOL
204764	25110	1/26/2022	227913	GOPHER SPORTS	941.12	0032-GALE RANCH MIDDLE SCHOOL
204827	25218	1/31/2022	17776	AMAZON COM	33.9	0032-GALE RANCH MIDDLE SCHOOL
204378	24758	1/10/2022	17776	AMAZON COM	74.12	0033-PINE VALLEY MIDDLE SCHOOL
204387	24760	1/10/2022	17776	AMAZON COM	559.77	0033-PINE VALLEY MIDDLE SCHOOL
204455	24799	1/11/2022	17776	AMAZON COM	145.05	0033-PINE VALLEY MIDDLE SCHOOL
204462	24826	1/12/2022	17776	AMAZON COM	124.55	0033-PINE VALLEY MIDDLE SCHOOL
204463	24828	1/12/2022	17776	AMAZON COM	147.68	0033-PINE VALLEY MIDDLE SCHOOL
204538	24851	1/13/2022	401692	PITSCO	1,226.39	0033-PINE VALLEY MIDDLE SCHOOL
204596	24915	1/18/2022	107211	HOBBYLINC	789.81	0033-PINE VALLEY MIDDLE SCHOOL
204598	24947	1/19/2022	41621	BLICK ART MATERIALS	125.78	0033-PINE VALLEY MIDDLE SCHOOL
204627	24986	1/20/2022	17776	AMAZON COM	124.58	0033-PINE VALLEY MIDDLE SCHOOL
204584	24985	1/20/2022	17776	AMAZON COM	790.07	0033-PINE VALLEY MIDDLE SCHOOL
204695	25002	1/20/2022	101409	CUSTOM INK LLC	2,019.03	0033-PINE VALLEY MIDDLE SCHOOL
204736	25112	1/26/2022	17776	AMAZON COM	54.27	0033-PINE VALLEY MIDDLE SCHOOL
204760	25171	1/27/2022	17776	AMAZON COM	94.47	0033-PINE VALLEY MIDDLE SCHOOL
204823	25173	1/27/2022	17776	AMAZON COM	100.92	0033-PINE VALLEY MIDDLE SCHOOL
204790	25183	1/28/2022	17776	AMAZON COM	92.84	0033-PINE VALLEY MIDDLE SCHOOL
204869	25224	1/31/2022	17776	AMAZON COM	36.51	0033-PINE VALLEY MIDDLE SCHOOL
204871	25238	1/31/2022	17776	AMAZON COM	38.72	0033-PINE VALLEY MIDDLE SCHOOL
204839	25220	1/31/2022	101941	RAFT	391.34	0033-PINE VALLEY MIDDLE SCHOOL
204853	25235	1/31/2022	109805	DESERT PALMS SUITES LP	5,470.92	0033-PINE VALLEY MIDDLE SCHOOL
204367	24734	1/10/2022	17776	AMAZON COM	166.82	0035-DIABLO VISTA MIDDLE SCHOOL
204396	24775	1/11/2022	17776	AMAZON COM	33.21	0035-DIABLO VISTA MIDDLE SCHOOL
204395	24773	1/11/2022	17776	AMAZON COM	139.42	0035-DIABLO VISTA MIDDLE SCHOOL
204421	24777	1/11/2022	17776	AMAZON COM	743.56	0035-DIABLO VISTA MIDDLE SCHOOL

204435	24819	1/12/2022	17776	AMAZON COM	47.83	0035-DIABLO VISTA MIDDLE SCHOOL
204436	24821	1/12/2022	17776	AMAZON COM	71.51	0035-DIABLO VISTA MIDDLE SCHOOL
204414	24806	1/12/2022	100915	MUSIC IN THE PARKS	300	0035-DIABLO VISTA MIDDLE SCHOOL
204603	24854	1/13/2022	102152	JW PEPPER	5,212.00	0035-DIABLO VISTA MIDDLE SCHOOL
204528	24919	1/18/2022	17776	AMAZON COM	89.5	0035-DIABLO VISTA MIDDLE SCHOOL
204586	24959	1/19/2022	17776	AMAZON COM	50.42	0035-DIABLO VISTA MIDDLE SCHOOL
204628	24983	1/20/2022	17776	AMAZON COM	212.93	0035-DIABLO VISTA MIDDLE SCHOOL
204643	24966	1/20/2022	109016	COSTCO WHOLESALE	295.03	0035-DIABLO VISTA MIDDLE SCHOOL
204669	24988	1/20/2022	279099	JUNIOR LIBRARY GUILD	433.25	0035-DIABLO VISTA MIDDLE SCHOOL
204653	25010	1/21/2022	17776	AMAZON COM	32.6	0035-DIABLO VISTA MIDDLE SCHOOL
204665	25017	1/21/2022	17776	AMAZON COM	147	0035-DIABLO VISTA MIDDLE SCHOOL
204659	25016	1/21/2022	17776	AMAZON COM	220	0035-DIABLO VISTA MIDDLE SCHOOL
204680	25043	1/24/2022	17776	AMAZON COM	76.07	0035-DIABLO VISTA MIDDLE SCHOOL
204719	25072	1/25/2022	17776	AMAZON COM	251.13	0035-DIABLO VISTA MIDDLE SCHOOL
204720	25073	1/25/2022	17776	AMAZON COM	350.07	0035-DIABLO VISTA MIDDLE SCHOOL
204745	25126	1/26/2022	17776	AMAZON COM	30.43	0035-DIABLO VISTA MIDDLE SCHOOL
204813	25222	1/31/2022	17776	AMAZON COM	337.29	0035-DIABLO VISTA MIDDLE SCHOOL
204619	24818	1/12/2022	109788	LAMORINDA MUSIC	181.38	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204859	24820	1/12/2022	419185	RAKESTRAW BOOKS	288.63	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204541	24822	1/12/2022	346228	MUSIC THEATRE INTERNATIONAL	810	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204524	24842	1/13/2022	17776	AMAZON COM	191.36	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204514	24907	1/18/2022	17776	AMAZON COM	38.91	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204513	24901	1/18/2022	17776	AMAZON COM	249.86	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204590	24994	1/20/2022	445189	SCHOLASTIC BOOK FAIRS	4,947.99	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204654	25008	1/21/2022	17776	AMAZON COM	1,302.18	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204802	25089	1/25/2022	251725	HOME DEPOT (SAN RAMON)	379.54	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204708	25091	1/25/2022	446345	SCHOOL SPECIALTY INC	2,422.91	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204716	25150	1/27/2022	36791	APPERSON INC.	89.9	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204756	25163	1/27/2022	17776	AMAZON COM	465.8	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204774	25176	1/27/2022	85476	CALTRONICS BUSINESS SYSTEMS	1,567.78	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204773	25172	1/27/2022	107715	CASH LEASING & COPIER SALES	1,836.00	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204828	25233	1/31/2022	17776	AMAZON COM	90.52	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204829	25234	1/31/2022	17776	AMAZON COM	108.59	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204440	24722	1/5/2022	193602	ENGEO INC	3,500.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
204465	24730	1/7/2022	92285	CALTRONICS BUSINESS SYSTEMS	2,813.56	0038-WINDEMERE RANCH MIDDLE SCHOOL
204688	25058	1/24/2022	17776	AMAZON COM	76.51	0038-WINDEMERE RANCH MIDDLE SCHOOL
204721	25075	1/25/2022	17776	AMAZON COM	127	0038-WINDEMERE RANCH MIDDLE SCHOOL
204730	25111	1/26/2022	17776	AMAZON COM	321.97	0038-WINDEMERE RANCH MIDDLE SCHOOL
204683	25102	1/26/2022	17776	AMAZON COM	606.39	0038-WINDEMERE RANCH MIDDLE SCHOOL
204763	25100	1/26/2022	445720	SCHOOL NURSE SUPPLY	115.55	0038-WINDEMERE RANCH MIDDLE SCHOOL
204709	25108	1/26/2022	17776	AMAZON COM	846.01	0038-WINDEMERE RANCH MIDDLE SCHOOL
204770	25152	1/27/2022	227913	GOPHER SPORTS	360.83	0038-WINDEMERE RANCH MIDDLE SCHOOL
204979	25149	1/27/2022	419185	RAKESTRAW BOOKS	495.52	0038-WINDEMERE RANCH MIDDLE SCHOOL
204843	25223	1/31/2022	107237	BAROBO	108.7	0038-WINDEMERE RANCH MIDDLE SCHOOL
204477	24875	1/14/2022	17776	AMAZON COM	75.96	0039-IRON HORSE MIDDLE SCHOOL
204491	24876	1/14/2022	17776	AMAZON COM	184.05	0039-IRON HORSE MIDDLE SCHOOL
204550	24877	1/14/2022	17776	AMAZON COM	644.1	0039-IRON HORSE MIDDLE SCHOOL
204476	24873	1/14/2022	17776	AMAZON COM	681.07	0039-IRON HORSE MIDDLE SCHOOL
204558	24951	1/19/2022	17776	AMAZON COM	68.55	0039-IRON HORSE MIDDLE SCHOOL
204552	24952	1/19/2022	17776	AMAZON COM	97.86	0039-IRON HORSE MIDDLE SCHOOL
204559	24954	1/19/2022	17776	AMAZON COM	112.01	0039-IRON HORSE MIDDLE SCHOOL
204722	25080	1/25/2022	17776	AMAZON COM	42.87	0039-IRON HORSE MIDDLE SCHOOL
204892	25243	1/31/2022	17776	AMAZON COM	109.58	0039-IRON HORSE MIDDLE SCHOOL
204841	25245	1/31/2022	346228	MUSIC THEATRE INTERNATIONAL	985.19	0039-IRON HORSE MIDDLE SCHOOL
204412	24704	1/2/2022	444736	HENRY SCHEIN INC	385	0051-CALIFORNIA HIGH SCHOOL

204382	24705	1/2/2022	102182	BSN SPORTS LLC	5,915.41	0051-CALIFORNIA HIGH SCHOOL
204438	24761	1/10/2022	114954	TRACY HIGH SCHOOL	375	0051-CALIFORNIA HIGH SCHOOL
204405	24759	1/10/2022	201092	FASTSIGNS #48	790.34	0051-CALIFORNIA HIGH SCHOOL
204372	24750	1/10/2022	106776	J.SNELL & CO. INC.	2,432.19	0051-CALIFORNIA HIGH SCHOOL
204409	24770	1/11/2022	108891	TEACHERS PAY TEACHERS	98.31	0051-CALIFORNIA HIGH SCHOOL
204411	24785	1/11/2022	112865	DE LA SALLE HIGH SCHOOL	350	0051-CALIFORNIA HIGH SCHOOL
204394	24772	1/11/2022	17776	AMAZON COM	438.85	0051-CALIFORNIA HIGH SCHOOL
204441	24784	1/11/2022	112622	DIABLO TIMING	1,100.00	0051-CALIFORNIA HIGH SCHOOL
204408	24769	1/11/2022	106200	COLLEGE BOARD	8,800.00	0051-CALIFORNIA HIGH SCHOOL
204503	24835	1/13/2022	114685	BAY AREA BALLOON	300	0051-CALIFORNIA HIGH SCHOOL
204443	24834	1/13/2022	102535	WARDS NATURAL SCIENCE	362.94	0051-CALIFORNIA HIGH SCHOOL
204566	24869	1/14/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	132.95	0051-CALIFORNIA HIGH SCHOOL
204508	24887	1/14/2022	17776	AMAZON COM	198.68	0051-CALIFORNIA HIGH SCHOOL
204562	24867	1/14/2022	100233	BIO RAD	207.13	0051-CALIFORNIA HIGH SCHOOL
204561	24866	1/14/2022	108980	STREAMLINE GRAPHICS	330.6	0051-CALIFORNIA HIGH SCHOOL
204564	24868	1/14/2022	188330	EDVOTEK	379.54	0051-CALIFORNIA HIGH SCHOOL
204469	24872	1/14/2022	101915	TENNIS WAREHOUSE	792.1	0051-CALIFORNIA HIGH SCHOOL
204644	24905	1/18/2022	112865	DE LA SALLE HIGH SCHOOL	200	0051-CALIFORNIA HIGH SCHOOL
204515	24909	1/18/2022	17776	AMAZON COM	343.4	0051-CALIFORNIA HIGH SCHOOL
204651	24903	1/18/2022	201092	FASTSIGNS #48	395.7	0051-CALIFORNIA HIGH SCHOOL
204618	24906	1/18/2022	106837	HUDL	1,500.00	0051-CALIFORNIA HIGH SCHOOL
204606	25007	1/21/2022	17776	AMAZON COM	64.13	0051-CALIFORNIA HIGH SCHOOL
204698	25032	1/21/2022	114811	RICK'S WORLD OF TENNIS	293.63	0051-CALIFORNIA HIGH SCHOOL
204605	25031	1/21/2022	112138	LIVERMORE HIGH SCHOOL	400	0051-CALIFORNIA HIGH SCHOOL
204604	25034	1/21/2022	102182	BSN SPORTS LLC	437.81	0051-CALIFORNIA HIGH SCHOOL
204612	25018	1/21/2022	499790	TROXELL COMMUNICATIONS INC.	640.54	0051-CALIFORNIA HIGH SCHOOL
204660	25030	1/21/2022	102554	SLINGMAN LACROSSE COMPANY	5,495.10	0051-CALIFORNIA HIGH SCHOOL
204642	25033	1/21/2022	111556	EMBI TEC	6,137.83	0051-CALIFORNIA HIGH SCHOOL
204701	25037	1/21/2022	106802	REAL INSPIRATION INC.	15,600.00	0051-CALIFORNIA HIGH SCHOOL
204657	25044	1/24/2022	17776	AMAZON COM	139.44	0051-CALIFORNIA HIGH SCHOOL
204714	25082	1/25/2022	17776	AMAZON COM	144.58	0051-CALIFORNIA HIGH SCHOOL
204717	25065	1/25/2022	17776	AMAZON COM	317.4	0051-CALIFORNIA HIGH SCHOOL
204724	25085	1/25/2022	17776	AMAZON COM	906.42	0051-CALIFORNIA HIGH SCHOOL
204734	25104	1/26/2022	17776	AMAZON COM	204.44	0051-CALIFORNIA HIGH SCHOOL
204809	25133	1/26/2022	279099	JUNIOR LIBRARY GUILD	3,266.20	0051-CALIFORNIA HIGH SCHOOL
204748	25139	1/27/2022	17776	AMAZON COM	50	0051-CALIFORNIA HIGH SCHOOL
204751	25144	1/27/2022	17776	AMAZON COM	54.36	0051-CALIFORNIA HIGH SCHOOL
204776	25170	1/27/2022	102182	BSN SPORTS LLC	179.38	0051-CALIFORNIA HIGH SCHOOL
204811	25160	1/27/2022	17776	AMAZON COM	209.76	0051-CALIFORNIA HIGH SCHOOL
204772	25157	1/27/2022	110886	GLOSSKOTE SYSTEMS	364.76	0051-CALIFORNIA HIGH SCHOOL
204767	25142	1/27/2022	112865	DE LA SALLE HIGH SCHOOL	500	0051-CALIFORNIA HIGH SCHOOL
204769	25145	1/27/2022	111556	EMBI TEC	513.08	0051-CALIFORNIA HIGH SCHOOL
204727	25174	1/27/2022	109669	EVENTBRITE INC	606.42	0051-CALIFORNIA HIGH SCHOOL
204804	25159	1/27/2022	65488	BEST BUY FOR EDUCATION	619.63	0051-CALIFORNIA HIGH SCHOOL
204771	25155	1/27/2022	100456	MAC POLO	960	0051-CALIFORNIA HIGH SCHOOL
204768	25143	1/27/2022	102182	BSN SPORTS LLC	2,160.87	0051-CALIFORNIA HIGH SCHOOL
204358	24713	1/4/2022	17776	AMAZON COM	320.64	0053-MONTE VISTA HIGH SCHOOL
204357	24712	1/4/2022	17776	AMAZON COM	1,524.10	0053-MONTE VISTA HIGH SCHOOL
204360	24715	1/5/2022	17776	AMAZON COM	100.35	0053-MONTE VISTA HIGH SCHOOL
204359	24714	1/5/2022	17776	AMAZON COM	226.85	0053-MONTE VISTA HIGH SCHOOL
204468	24754	1/10/2022	499790	TROXELL COMMUNICATIONS INC.	235.15	0053-MONTE VISTA HIGH SCHOOL
204452	24762	1/10/2022	17776	AMAZON COM	733.09	0053-MONTE VISTA HIGH SCHOOL
204368	24736	1/10/2022	106200	COLLEGE BOARD	4,620.00	0053-MONTE VISTA HIGH SCHOOL
204422	24783	1/11/2022	17776	AMAZON COM	264.35	0053-MONTE VISTA HIGH SCHOOL
204454	24782	1/11/2022	17776	AMAZON COM	275.8	0053-MONTE VISTA HIGH SCHOOL

204502	24774	1/11/2022	295145	LEARNING FOR LIVING INC.	6,000.00	0053-MONTE VISTA HIGH SCHOOL
204417	24805	1/12/2022	165191	DEMCO INC	828.07	0053-MONTE VISTA HIGH SCHOOL
204501	24862	1/13/2022	86880	CDW GOVERNMENT INC	162.69	0053-MONTE VISTA HIGH SCHOOL
204492	24878	1/14/2022	17776	AMAZON COM	53.27	0053-MONTE VISTA HIGH SCHOOL
204523	24925	1/18/2022	17776	AMAZON COM	530.43	0053-MONTE VISTA HIGH SCHOOL
204556	24945	1/19/2022	17776	AMAZON COM	30.23	0053-MONTE VISTA HIGH SCHOOL
204554	24941	1/19/2022	17776	AMAZON COM	64.91	0053-MONTE VISTA HIGH SCHOOL
204579	24930	1/19/2022	17776	AMAZON COM	129.68	0053-MONTE VISTA HIGH SCHOOL
204551	24936	1/19/2022	17776	AMAZON COM	283.42	0053-MONTE VISTA HIGH SCHOOL
204638	24989	1/20/2022	17776	AMAZON COM	103.33	0053-MONTE VISTA HIGH SCHOOL
204633	24987	1/20/2022	17776	AMAZON COM	174.09	0053-MONTE VISTA HIGH SCHOOL
204616	24999	1/20/2022	100233	BIO RAD	369.64	0053-MONTE VISTA HIGH SCHOOL
204621	24970	1/20/2022	207543	FLINN SCIENTIFIC INC.	737.83	0053-MONTE VISTA HIGH SCHOOL
204803	24997	1/20/2022	51370	B & H PHOTO VIDEO	4,685.85	0053-MONTE VISTA HIGH SCHOOL
204798	25035	1/21/2022	114977	TORMACH INC	12,371.99	0053-MONTE VISTA HIGH SCHOOL
204674	25045	1/24/2022	17776	AMAZON COM	72.3	0053-MONTE VISTA HIGH SCHOOL
204733	25090	1/25/2022	17776	AMAZON COM	34.54	0053-MONTE VISTA HIGH SCHOOL
204744	25125	1/26/2022	17776	AMAZON COM	44.27	0053-MONTE VISTA HIGH SCHOOL
204777	25164	1/27/2022	37125	APPLE COMPUTER INC.	106.58	0053-MONTE VISTA HIGH SCHOOL
204864	25206	1/28/2022	17776	AMAZON COM	73.38	0053-MONTE VISTA HIGH SCHOOL
204812	25194	1/28/2022	17776	AMAZON COM	525.38	0053-MONTE VISTA HIGH SCHOOL
204845	25241	1/31/2022	499790	TROXELL COMMUNICATIONS INC.	1,596.71	0053-MONTE VISTA HIGH SCHOOL
204361	24724	1/6/2022	17776	AMAZON COM	134.71	0054-DOUGHERTY VALLEY HIGH SCHOOL
204374	24741	1/10/2022	17776	AMAZON COM	77.52	0054-DOUGHERTY VALLEY HIGH SCHOOL
204428	24798	1/11/2022	17776	AMAZON COM	104.27	0054-DOUGHERTY VALLEY HIGH SCHOOL
204427	24797	1/11/2022	17776	AMAZON COM	262.14	0054-DOUGHERTY VALLEY HIGH SCHOOL
204459	24810	1/12/2022	17776	AMAZON COM	15.21	0054-DOUGHERTY VALLEY HIGH SCHOOL
204460	24811	1/12/2022	17776	AMAZON COM	17.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
204433	24809	1/12/2022	17776	AMAZON COM	233.93	0054-DOUGHERTY VALLEY HIGH SCHOOL
204622	24856	1/13/2022	85170	C & M PARTY PROPS	15,330.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204494	24893	1/14/2022	17776	AMAZON COM	26.09	0054-DOUGHERTY VALLEY HIGH SCHOOL
204511	24891	1/14/2022	17776	AMAZON COM	873.77	0054-DOUGHERTY VALLEY HIGH SCHOOL
204497	24890	1/14/2022	456523	SIERRA PACIFIC TOURS	1,145.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204496	24889	1/14/2022	456523	SIERRA PACIFIC TOURS	3,298.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204632	24961	1/19/2022	17776	AMAZON COM	54.3	0054-DOUGHERTY VALLEY HIGH SCHOOL
204629	24973	1/20/2022	17776	AMAZON COM	47.78	0054-DOUGHERTY VALLEY HIGH SCHOOL
204570	24980	1/20/2022	17776	AMAZON COM	56.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
204588	24974	1/20/2022	17776	AMAZON COM	156.49	0054-DOUGHERTY VALLEY HIGH SCHOOL
204646	24998	1/20/2022	112222	HOME SCIENCE TOOLS	192.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
204576	24977	1/20/2022	17776	AMAZON COM	330	0054-DOUGHERTY VALLEY HIGH SCHOOL
204624	25024	1/21/2022	295145	LEARNING FOR LIVING INC.	8,800.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
204679	25046	1/24/2022	17776	AMAZON COM	36.95	0054-DOUGHERTY VALLEY HIGH SCHOOL
204673	25053	1/24/2022	17776	AMAZON COM	150.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
204681	25052	1/24/2022	17776	AMAZON COM	167.41	0054-DOUGHERTY VALLEY HIGH SCHOOL
204819	25230	1/31/2022	114932	MINIPCR BIO	113.35	0054-DOUGHERTY VALLEY HIGH SCHOOL
204851	25237	1/31/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	183.22	0054-DOUGHERTY VALLEY HIGH SCHOOL
204388	24765	1/11/2022	17776	AMAZON COM	43.49	0055-SAN RAMON HIGH SCHOOL
204425	24791	1/11/2022	17776	AMAZON COM	107.63	0055-SAN RAMON HIGH SCHOOL
204386	24768	1/11/2022	17776	AMAZON COM	115.43	0055-SAN RAMON HIGH SCHOOL
204389	24767	1/11/2022	17776	AMAZON COM	388.57	0055-SAN RAMON HIGH SCHOOL
204456	24789	1/11/2022	17776	AMAZON COM	779.85	0055-SAN RAMON HIGH SCHOOL
204393	24771	1/11/2022	17776	AMAZON COM	1,910.62	0055-SAN RAMON HIGH SCHOOL
204464	24830	1/13/2022	17776	AMAZON COM	240.34	0055-SAN RAMON HIGH SCHOOL
204620	24845	1/13/2022	100164	NICK'S CUSTOM GOLF CARS	1,059.09	0055-SAN RAMON HIGH SCHOOL
204534	24865	1/14/2022	17776	AMAZON COM	52.18	0055-SAN RAMON HIGH SCHOOL

204490	24864	1/14/2022	17776	AMAZON COM	755.45	0055-SAN RAMON HIGH SCHOOL
204626	24962	1/20/2022	17776	AMAZON COM	105.35	0055-SAN RAMON HIGH SCHOOL
204549	24963	1/20/2022	17776	AMAZON COM	133.22	0055-SAN RAMON HIGH SCHOOL
204553	24964	1/20/2022	17776	AMAZON COM	185.66	0055-SAN RAMON HIGH SCHOOL
204676	24992	1/20/2022	114748	2080 MEDIA INC.	250	0055-SAN RAMON HIGH SCHOOL
204599	24990	1/20/2022	106200	COLLEGE BOARD	6,490.00	0055-SAN RAMON HIGH SCHOOL
204675	24991	1/20/2022	114748	2080 MEDIA INC.	10,000.00	0055-SAN RAMON HIGH SCHOOL
204697	25012	1/21/2022	100164	NICK'S CUSTOM GOLF CARS	839.91	0055-SAN RAMON HIGH SCHOOL
204696	25011	1/21/2022	100164	NICK'S CUSTOM GOLF CARS	3,022.25	0055-SAN RAMON HIGH SCHOOL
204613	25014	1/21/2022	102182	BSN SPORTS LLC	9,329.92	0055-SAN RAMON HIGH SCHOOL
204691	25056	1/24/2022	17776	AMAZON COM	37.94	0055-SAN RAMON HIGH SCHOOL
204690	25048	1/24/2022	112580	SENROR WOOLY LLC	96.64	0055-SAN RAMON HIGH SCHOOL
204728	25084	1/25/2022	17776	AMAZON COM	254.05	0055-SAN RAMON HIGH SCHOOL
204729	25083	1/25/2022	17776	AMAZON COM	525.62	0055-SAN RAMON HIGH SCHOOL
204800	25086	1/25/2022	86880	CDW GOVERNMENT INC	3,910.65	0055-SAN RAMON HIGH SCHOOL
204738	25117	1/26/2022	17776	AMAZON COM	42.9	0055-SAN RAMON HIGH SCHOOL
204743	25124	1/26/2022	17776	AMAZON COM	59.87	0055-SAN RAMON HIGH SCHOOL
204741	25118	1/26/2022	17776	AMAZON COM	60.86	0055-SAN RAMON HIGH SCHOOL
204784	25131	1/26/2022	17776	AMAZON COM	100.21	0055-SAN RAMON HIGH SCHOOL
204931	25156	1/27/2022	445720	SCHOOL NURSE SUPPLY	204.28	0055-SAN RAMON HIGH SCHOOL
204805	25219	1/31/2022	86880	CDW GOVERNMENT INC	374.63	0055-SAN RAMON HIGH SCHOOL
204608	24958	1/19/2022	17776	AMAZON COM	170.13	0059-VENTURE
204607	24709	1/4/2022	101325	ALEXANDER & ASSOCIATES INC.	10,200.00	0161-FACILITIES
204610	24723	1/5/2022	109919	DONADO TREE SERVICES INC.	1,880.00	0161-FACILITIES
204609	24720	1/5/2022	86880	CDW GOVERNMENT INC	8,188.88	0161-FACILITIES
204615	24735	1/10/2022	110610	LPG FIRE PROTECTION INC.	640	0161-FACILITIES
204472	24776	1/11/2022	108358	NOR-CAL MOVING SERVICES	1,512.00	0161-FACILITIES
204602	24850	1/13/2022	107824	INDUSTRIAL MOTOR CONTROL	750	0161-FACILITIES
204623	24884	1/14/2022	99669	STATE OF CALIFORNIA	1,815.40	0161-FACILITIES
204617	24881	1/14/2022	112428	SUGIMURA FINNEY ARCHITECTS INC	9,500.00	0161-FACILITIES
204661	24948	1/19/2022	472141	STATE WATER RESOURCES	729	0161-FACILITIES
204713	25054	1/24/2022	107738	tBP ARCHITECTURE	6,800.00	0161-FACILITIES
204807	25227	1/31/2022	110844	MARQUEE FIRE PROTECTION	1,500.00	0161-FACILITIES
204403	24793	1/11/2022	106148	COUSINS CONCERT ATTIRE	3,041.25	0162-BUSINESS SERVICES
204404	24794	1/11/2022	114546	PEP WEAR	4,399.56	0162-BUSINESS SERVICES
204399	24792	1/11/2022	114382	TITAN SAFETY PRODUCTS	26,945.00	0162-BUSINESS SERVICES
204560	24707	1/3/2022	114337	PAPE MATERIAL HANDLING	588.78	0169-MAINTENANCE AND OPERATIONS
204583	24717	1/5/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	758.61	0169-MAINTENANCE AND OPERATIONS
204581	24716	1/5/2022	89697	CAL STEAM	827.59	0169-MAINTENANCE AND OPERATIONS
204400	24718	1/5/2022	111733	TERRACON CONSULTANTS INC.	1,925.00	0169-MAINTENANCE AND OPERATIONS
204401	24719	1/5/2022	111733	TERRACON CONSULTANTS INC.	1,950.00	0169-MAINTENANCE AND OPERATIONS
204466	24727	1/7/2022	106856	BILL'S ACE HARDWARE	3,059.98	0169-MAINTENANCE AND OPERATIONS
204383	24732	1/10/2022	17776	AMAZON COM	34.76	0169-MAINTENANCE AND OPERATIONS
204663	24802	1/12/2022	373110	OPENING TECHNOLOGIES INC.	1,366.76	0169-MAINTENANCE AND OPERATIONS
204662	24832	1/13/2022	86880	CDW GOVERNMENT INC	1,333.63	0169-MAINTENANCE AND OPERATIONS
204667	24949	1/19/2022	105345	CONSTRUCTION WEST SERVICES INC	18,809.00	0169-MAINTENANCE AND OPERATIONS
204762	24967	1/20/2022	107781	ALL COUNTY FLOORING	680.01	0169-MAINTENANCE AND OPERATIONS
204682	25013	1/21/2022	17776	AMAZON COM	456.71	0169-MAINTENANCE AND OPERATIONS
204704	25047	1/24/2022	107982	WEST COAST SAND	2,135.09	0169-MAINTENANCE AND OPERATIONS
204706	25049	1/24/2022	107982	WEST COAST SAND	2,135.09	0169-MAINTENANCE AND OPERATIONS
204710	25050	1/24/2022	107982	WEST COAST SAND	2,188.68	0169-MAINTENANCE AND OPERATIONS
204758	25167	1/27/2022	17776	AMAZON COM	137.01	0169-MAINTENANCE AND OPERATIONS
204757	25165	1/27/2022	17776	AMAZON COM	141.36	0169-MAINTENANCE AND OPERATIONS
204835	25205	1/28/2022	107982	WEST COAST SAND	2,126.12	0169-MAINTENANCE AND OPERATIONS
204836	25209	1/28/2022	107982	WEST COAST SAND	4,270.18	0169-MAINTENANCE AND OPERATIONS

204840	25212	1/31/2022	20800	AMERICAN CHILLER SERVICE INC	5,061.78	0169-MAINTENANCE AND OPERATIONS
204526	24916	1/18/2022	17776	AMAZON COM	28.26	0170-TRANSPORTATION
29141	24706	1/3/2022	506913	VERITIV	2,715.43	0178-PURCHASING/WAREHOUSE
29142	24728	1/7/2022	506913	VERITIV	10,414.11	0178-PURCHASING/WAREHOUSE
29147	24812	1/12/2022	107038	CENTRAL SANITARY SUPPLY	5,762.66	0178-PURCHASING/WAREHOUSE
29154	24929	1/19/2022	112689	HOME DEPOT U.S.A.	503.21	0178-PURCHASING/WAREHOUSE
29153	24927	1/19/2022	506913	VERITIV	3,784.66	0178-PURCHASING/WAREHOUSE
29156	24933	1/19/2022	107038	CENTRAL SANITARY SUPPLY	6,240.08	0178-PURCHASING/WAREHOUSE
29160	25009	1/21/2022	528078	WEST LITE SUPPLY CO. INC.	2,844.90	0178-PURCHASING/WAREHOUSE
29163	25098	1/26/2022	548100	ZEP MANUFACTURING CO.	657.72	0178-PURCHASING/WAREHOUSE
29164	25099	1/26/2022	480775	SURTEC SYSTEM CORP	883.49	0178-PURCHASING/WAREHOUSE
29165	25101	1/26/2022	506913	VERITIV	4,846.99	0178-PURCHASING/WAREHOUSE
29144	24738	1/10/2022	375687	P&R PAPER SUPPLY CO INC.	4,822.90	0190-CHILD NUTRITION
29145	24739	1/10/2022	114357	REBELLYOUS FOODS	11,546.97	0190-CHILD NUTRITION
29146	24740	1/10/2022	157000	DANIELSEN CO, THE	15,684.15	0190-CHILD NUTRITION
29143	24737	1/10/2022	103864	GOLD STAR FOODS INC.	35,558.91	0190-CHILD NUTRITION
29148	24823	1/12/2022	103864	GOLD STAR FOODS INC.	7,366.60	0190-CHILD NUTRITION
29150	24858	1/13/2022	375687	P&R PAPER SUPPLY CO INC.	959.79	0190-CHILD NUTRITION
29149	24857	1/13/2022	375687	P&R PAPER SUPPLY CO INC.	2,150.05	0190-CHILD NUTRITION
204815	24874	1/14/2022	181777	EAST BAY RESTAURANT SUPPLY INC	6,392.25	0190-CHILD NUTRITION
29152	24913	1/18/2022	375687	P&R PAPER SUPPLY CO INC.	2,268.31	0190-CHILD NUTRITION
29151	24912	1/18/2022	375687	P&R PAPER SUPPLY CO INC.	2,497.50	0190-CHILD NUTRITION
29157	24957	1/19/2022	103864	GOLD STAR FOODS INC.	21,875.07	0190-CHILD NUTRITION
29159	24981	1/20/2022	157000	DANIELSEN CO, THE	1,346.33	0190-CHILD NUTRITION
29158	24979	1/20/2022	157000	DANIELSEN CO, THE	12,208.15	0190-CHILD NUTRITION
29161	25057	1/24/2022	375687	P&R PAPER SUPPLY CO INC.	2,615.00	0190-CHILD NUTRITION
204984	25064	1/25/2022	112910	NATIONAL RESTAURANT	3,043.00	0190-CHILD NUTRITION
204820	25063	1/25/2022	181777	EAST BAY RESTAURANT SUPPLY INC	8,483.28	0190-CHILD NUTRITION
29162	25067	1/25/2022	157000	DANIELSEN CO, THE	14,525.46	0190-CHILD NUTRITION
29166	25135	1/26/2022	103864	GOLD STAR FOODS INC.	7,004.25	0190-CHILD NUTRITION
204822	25107	1/26/2022	113453	REVOLUTION FOODS INC.	22,334.00	0190-CHILD NUTRITION
29169	25199	1/28/2022	375687	P&R PAPER SUPPLY CO INC.	634.83	0190-CHILD NUTRITION
29168	25198	1/28/2022	375687	P&R PAPER SUPPLY CO INC.	6,405.50	0190-CHILD NUTRITION
29167	25187	1/28/2022	114907	JAVI'S COOKING	15,625.00	0190-CHILD NUTRITION
204821	25189	1/28/2022	181777	EAST BAY RESTAURANT SUPPLY INC	19,099.32	0190-CHILD NUTRITION
29170	25211	1/31/2022	103864	GOLD STAR FOODS INC.	5,416.90	0190-CHILD NUTRITION
204522	24815	1/12/2022	108698	UMASS GLOBAL	1,750.00	0263-PERSONNEL OFFICE
204592	24937	1/19/2022	369891	OFFICE DEPOT-BUSINESS SERVICES	1,141.83	0263-PERSONNEL OFFICE
204363	24721	1/5/2022	17776	AMAZON COM	622.49	0364-ED SERVICES
204418	24814	1/12/2022	17776	AMAZON COM	284.93	0364-ED SERVICES
204519	24813	1/12/2022	321400	MATH LEARNING CENTER, THE	16,251.30	0364-ED SERVICES
204521	24935	1/19/2022	108709	KUYPERS CONSULTING	1,800.00	0364-ED SERVICES
204649	25041	1/21/2022	538501	WINSOR LEARNING	5,267.31	0364-ED SERVICES
204786	25132	1/26/2022	17776	AMAZON COM	38.06	0364-ED SERVICES
204787	25146	1/27/2022	17776	AMAZON COM	54.35	0364-ED SERVICES
204671	25042	1/31/2022	17776	AMAZON COM	395.39	0364-ED SERVICES
204855	25239	1/31/2022	114982	INFLEXION	47,500.00	0364-ED SERVICES
204439	24803	1/12/2022	114635	FUEL EDUCATION LLC	2,720.00	0364-ED SERVICES-INSTRUCTION
204801	25134	1/26/2022	114978	SUCCESSFUL PRACTICES NETWORK	2,085.00	0364-ED SERVICES-INSTRUCTION
204349	24710	1/4/2022	112819	RIVERSIDE INSIGHTS	269.46	0364-EDUCATIONAL SERVICES
204520	24934	1/19/2022	106487	SOCIAL THINKING	2,750.96	0364-EDUCATIONAL SERVICES
204415	24781	1/11/2022	17847	AMBU TECH	57.65	0365-SPECIAL EDUCATION
204535	24804	1/12/2022	114964	JENNIFER L STEINBACK	5,000.00	0365-SPECIAL EDUCATION
204474	24831	1/13/2022	292261	LAKESHORE LEARNING	45.11	0365-SPECIAL EDUCATION
204475	24833	1/13/2022	114576	WOLF PRODUCTS INC	203.93	0365-SPECIAL EDUCATION

204593	24938	1/19/2022	101753	SAN JOAQUIN SELPA	75	0365-SPECIAL EDUCATION
204792	25070	1/25/2022	17776	AMAZON COM	245.17	0365-SPECIAL EDUCATION
204778	25103	1/26/2022	109329	LOW TECH SOLUTIONS	120.49	0365-SPECIAL EDUCATION
204858	25181	1/28/2022	17776	AMAZON COM	28.26	0365-SPECIAL EDUCATION
204712	25114	1/26/2022	373612	ORIENTAL TRADING CO	10.32	0365-SPECIAL EDUCATION-TRANSITION
204806	25168	1/27/2022	17776	AMAZON COM	75.03	0365-SPECIAL EDUCATION-TRANSITION
204834	25196	1/28/2022	102177	HOME DEPOT	2,579.89	0365-SPECIAL EDUCATION-TRANSITION
204664	24882	1/1/2022	102313	CSM TECHNOLOGIES INC	16,200.00	0511-COMPUTER SUPPORT 2
204614	24726	1/6/2022	86880	CDW GOVERNMENT INC	2,595.00	0511-COMPUTER SUPPORT 2
204371	24733	1/10/2022	114887	AURORA INSTITUTE	500	0511-COMPUTER SUPPORT 2
204886	24731	1/10/2022	16880	ALPINE AWARDS INC.	1,018.05	0511-COMPUTER SUPPORT 2
204479	24840	1/13/2022	17776	AMAZON COM	38.04	0511-COMPUTER SUPPORT 2
204563	24871	1/14/2022	108105	ADI ALARM DISTRIBUTORS INC.	1,391.57	0511-COMPUTER SUPPORT 2
204655	24904	1/18/2022	37125	APPLE COMPUTER INC.	476.65	0511-COMPUTER SUPPORT 2
204647	25015	1/21/2022	505636	ULINE	391.5	0511-COMPUTER SUPPORT 2
204678	25028	1/21/2022	65488	BEST BUY FOR EDUCATION	1,957.48	0511-COMPUTER SUPPORT 2
204587	25020	1/21/2022	86880	CDW GOVERNMENT INC	2,800.00	0511-COMPUTER SUPPORT 2
204816	25071	1/25/2022	101113	CLOUD ELECTRIC	7,050.00	0511-COMPUTER SUPPORT 2
204752	25147	1/27/2022	17776	AMAZON COM	390.83	0511-COMPUTER SUPPORT 2
204818	25138	1/27/2022	104473	INFINITE CAMPUS	21,433.33	0511-COMPUTER SUPPORT 2

\$ 903,088.52

DATE: February 22, 2022

TOPIC: RATIFICATION OF WARRANTS


DISCUSSION: In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates February 3, 2022 through February 16, 2022. Detailed warrant registers are available in the District's Business Office for public inspection.

Fund Number	Fund Name	Vendor Warrants	Salary Warrants	Total
1	General Fund	1,683,362.40	3,874,029.10	5,557,391.50
5	Warrant Pass Through Fund	1,543,882.94	-	1,543,882.94
13	Child Nutrition Fund	472,447.31	1,023.79	473,471.10
21	Building Fund	1,105,776.49	5,248.86	1,111,025.35
25	Capital Facilities Fund	23,198.86		23,198.86
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay	2,608.18		2,608.18
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	265,425.60		265,425.60
71	Retiree Benefit Fund	7,400.00		7,400.00
77	Payroll A/P Clearing			-
Total All Funds		5,104,101.78	\$3,880,301.75	\$8,984,403.53

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

BUDGET IMPLICATIONS: As noted above.


Lori Benetti
Director, Accounting/Payroll


Dr. John Malloy
Superintendent


Daniel Hillman
Chief Business Office

<p>11.5 Item Number</p>

DATE: February 22, 2022

TOPIC: CONSIDERATION OF ADOPTION OF RESOLUTION #59/21-22,
APPROVING ROUTINE BUDGET REVISIONS

DISCUSSION: Routine budget revisions are brought before the Board for approval monthly. The items below detail the changes and movement between accounts.

*On a monthly basis, revenues are reviewed and adjusted to reflect projections based on new information such as enrollment, grant award letters, and receipts from local donations.

Revenues

Federal Revenues –

Federal revenues are increased \$96,796 in Special Education grants.

Other Local Revenues –

Other Local revenues are increased \$265,815 primarily because of local donations to schools.

*On a monthly basis, expenditure budgets are reviewed and adjusted to reflect projections based on new information such as grant awards, local donations, and district expenditure commitments.

Expenditures

Salaries and Benefits –

Salaries and benefits are increased \$6,794,428. Of this amount, a \$7,620,594 increase is because of the negotiated salary increases for SRVEA and a \$2,381,000 decrease is because of intra-program transfers from Special Education salaries to services. Other changes occurred in Local Donations, Athletics, and other intra-program transfers.

Supplies/Services –

Supplies and services are increased \$2,092,033 in part because of local donations and grants, but primarily because of intra-program transfers.

Capital Outlay –

Capital Outlay is decreased \$250,872 because of intra-program transfers.

Direct Support/Indirect Costs –

Indirect cost is decreased \$1,333 because of a grant in the Child Nutrition fund.

Transfers Out –

Transfers out are decreased \$203,737 because the contribution to the Child Nutrition fund is eliminated.

Other Funds

Child Nutrition Fund 13 –

Changes in revenues and expenses reflect increased federal funding and increased meals served. The contribution from the General Fund has been eliminated. The projected ending fund balance is \$897,785.

Capital Facilities Fund 25 –

Intra-program transfers reflect changing program needs. The fund balance is unchanged at \$6,224,056.

RECOMMENDATION:

The Administration recommends adoption of Resolution No. 59/21-22, approving the budget adjustments as presented.

BUDGET IMPLICATIONS:

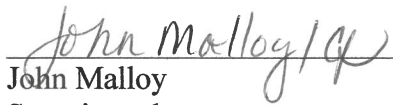
Various, as noted above.



Gael Treible
Interim Director, Fiscal Services



Daniel Hillman
Chief Business Officer



John Malloy
Superintendent

**SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT
RESOLUTION NO. 59/21-22
APPROVING ROUTINE BUDGET REVISIONS**

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

WHEREAS, the Governing Board believes it to be in the best interest of the District to regularly revise the 2021-22 budget in order to more accurately portray the financial condition of the District;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the San Ramon Valley Unified School District does hereby authorize the Contra Costa County Superintendent of Schools to revise its 2021-22 budget as hereafter detailed.

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

APPROVED, PASSED and ADOPTED by the Governing Board of the San Ramon Valley Unified School District this 18th day of February 22, 2022, by the following vote:

AYES:

NAYS:

ABSENT:

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

1 GENERAL FUND

REVENUES

LCFF/Other State
Federal Revenues
Other Local Revenues
Total Revenues

	Revised Budget 12/31/2019	Adjustments this Period	Revised Budget 1/31/2022
\$ 349,247,810	\$ 0	\$ 349,247,810	
21,900,473	96,796	21,997,269	
26,383,355	265,815	26,649,170	
\$ 397,531,638	\$ 362,611	\$ 397,894,249	

EXPENDITURES

Certificated Salaries
Classified Salaries
Employee Benefits
Books and Supplies
Services, Other Operating Expenses
Capital Outlay
Other Outgo
Direct Support/Indirect Costs
Total Expenditures

\$ 164,602,529	\$ 7,464,962	\$ 172,067,491
57,321,892	-1,550,748	55,771,144
109,764,752	880,214	110,644,966
37,400,484	-750,105	36,650,379
39,640,755	2,842,138	42,482,893
1,434,392	-250,872	1,183,520
1,092,091	0	1,092,091
0	-1,333	-1,333
\$ 411,256,895	\$ 8,634,256	\$ 419,891,151

Excess or Deficiency before other Sources and Uses

\$ -13,725,257	\$ -8,271,645	\$ -21,996,902
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OTHER FINANCING SOURCES/USES

Transfers In
Transfers Out
Sources
Uses
Total, Other Financing Sources/Uses

\$ 1,111,344	\$ 0	\$ 1,111,344
2,916,282	-203,737	2,712,545
0	0	0
0	0	0
\$ -1,804,938	\$ 203,737	\$ -1,601,201

NET INCREASE (DECREASE) IN FUND BALANCE

\$ -15,530,195	\$ -8,067,908	\$ -23,598,103
----------------	---------------	----------------

FUND BALANCE, RESERVES

Beginning Balance

Beginning Balance as of July 1 - Unaudited
Audit Adjustments
As of July 1 - Audited
Adjustments for Restatements
Net Beginning Balance

\$ 51,255,648	\$ 0	\$ 51,255,648
0	0	
51,255,648	0	51,255,648
0	0	
51,255,648	0	51,255,648

Ending Balance

\$ 35,725,453	\$ -8,067,908	\$ 27,657,545
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COMPONENTS OF ENDING BALANCE

Unappropriated Amount
Restricted Ending Balances
Instructional Materials
Professional Development
Revolving Cash
Stores Inventory
Reserve for Economic Uncertainty
Site Designated Amounts
Lottery
Prepaid Expenses
Technology Infrastructure Replacement
Technology End User Devices
LCFF Shortfall
Safety and Mental Wellness
Efficiency Investments
Bridge

\$ 0	0	\$ 0
5,977,290	0	5,977,290
314,067	0	314,067
0	0	0
153,700	0	153,700
68,207	0	68,207
0	0	0
1,012,544	0	1,012,544
95,313	0	95,313
329,446	0	329,446
0	0	0
67,683	0	67,683
24,762,534	-8,067,908	16,694,626
0	0	0
0	0	0
2,944,669	0	2,944,669
35,725,453	-8,067,908	27,657,545

13 Child Nutrition Fund

	Revised Budget 12/31/2019	Adjustments this Period	Revised Budget 1/31/2022
REVENUES			
<i>Federal Revenues</i>	\$ 5,887,870	\$ 4,546,053	\$ 10,433,923
<i>Other State Revenues</i>	524,684	99,701	624,385
<i>Other Local Revenues</i>	0	0	0
Total Revenues	\$ 6,412,554	\$ 4,645,754	\$ 11,058,308
EXPENDITURES			
<i>Classified Salaries</i>	\$ 2,938,213	\$ 100,000	\$ 3,038,213
<i>Employee Benefits</i>	1,402,620	33,058	1,435,678
<i>Books and Supplies</i>	2,082,716	3,041,116	5,123,832
<i>Services, Other Operating Expenses</i>	190,120	97,220	287,340
<i>Capital Outlay</i>	0	500,000	500,000
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	1,333	1,333
Total Expenditures	\$ 6,613,669	\$ 3,772,727	\$ 10,386,396
Excess or Deficiency before other Sources and Uses	\$ -201,115	\$ 873,027	\$ 671,912
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 203,737	\$ -203,737	\$ 0
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 203,737	\$ -203,737	\$ 0
NET INCREASE (DECREASE) IN FUND BALANCE	\$ 2,622	\$ 669,290	\$ 671,912
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 225,873	\$ 0	\$ 225,873
Audit Adjustments	0	0	
As of July 1 - Audited	225,873	0	225,873
Adjustments for Restatements	0	0	
Net Beginning Balance	225,873	0	225,873
Ending Balance	\$ 228,495	\$ 669,290	\$ 897,785
Components of Ending Fund Balance			
Stores	\$ 134,092	\$ 0	\$ 134,092
Revolving fund	600		600
Restricted Ending Balance	93,803	669,290	763,093
	228,495		897,785

17 Special Reserve Fund

	Revised Budget 12/31/2019	Adjustments this Period	Revised Budget 1/31/2022
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	80,000	0	80,000
Total Revenues	\$ 80,000	\$ 0	\$ 80,000
EXPENDITURES			
<i>Classified Salaries</i>	\$ 0	\$ 0	\$ 0
<i>Employee Benefits</i>	0	0	0
<i>Books and Supplies</i>	0	0	0
<i>Services, Other Operating Expenses</i>	0	0	0
<i>Capital Outlay</i>	0	0	0
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 0	\$ 0	\$ 0
Excess or Deficiency before other Sources and Uses	\$ 80,000	\$ 0	\$ 80,000
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 0	\$ 0
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 0	\$ 0	\$ 0
NET INCREASE (DECREASE) IN FUND BALANCE	\$ 80,000	\$ 0	\$ 80,000
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 16,313,413	\$ 0	\$ 16,313,413
Audit Adjustments	0	0	
As of July 1 - Audited	16,313,413	0	16,313,413
Adjustments for Restatements	0	0	
Net Beginning Balance	16,313,413	0	16,313,413
Ending Balance	\$ 16,393,413	\$ 0	\$ 16,393,413
Components of Ending Fund Balance			
Declining Enrollment/Restoration	\$ 4,049,097	-333,795	3,715,302
REU	12,344,316	333,795	12,678,111
	0	0	
	\$ 0	0	
	16,393,413	0	16,393,413

21 Building Fund

	Revised Budget 12/31/2019	Adjustments this Period	Revised Budget 1/31/2022
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	1,151,200	72,165	1,223,365
Total Revenues	\$ 1,151,200	\$ 72,165	\$ 1,223,365
EXPENDITURES			
<i>Classified Salaries</i>	\$ 1,097,369	\$ 1,707	\$ 1,099,076
<i>Employee Benefits</i>	546,740	-1,707	545,033
<i>Books and Supplies</i>	732,850	1,828,860	2,561,710
<i>Services, Other Operating Expenses</i>	2,001,830	90,407	2,092,237
<i>Capital Outlay</i>	44,853,665	224,040	45,077,705
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 49,232,454	\$ 2,143,307	\$ 51,375,761
Excess or Deficiency before other Sources and Uses	\$ -48,081,254	\$ -2,071,142	\$ -50,152,396
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 0	\$ 0
<i>Transfers Out</i>	580,274	0	580,274
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ -580,274	\$ 0	\$ -580,274
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -48,661,528	\$ -2,071,142	\$ -50,732,670
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 65,070,450	\$ 0	\$ 65,070,450
Audit Adjustments	0	0	0
As of July 1 - Audited	65,070,450	0	65,070,450
Adjustments for Restatements	0	0	0
Net Beginning Balance	65,070,450	0	65,070,450
Ending Balance	\$ 16,408,922	\$ -2,071,142	\$ 14,337,780
Components of Ending Fund Balance			
Reserved for Capital Outlay	\$ 16,408,922	\$ -2,071,142	\$ 14,337,780

25 Capital Facilities - Developer Impact Program

	Revised Budget 12/31/2019	Adjustments this Period	Revised Budget 1/31/2022
REVENUES			
<i>Federal Revenues</i>	\$ 0	\$ 0	\$ 0
<i>Other State Revenues</i>	0	0	0
<i>Other Local Revenues</i>	1,397,000	0	1,397,000
Total Revenues	\$ 1,397,000	\$ 0	\$ 1,397,000
EXPENDITURES			
<i>Classified Salaries</i>	\$ 0	\$ 356	\$ 356
<i>Employee Benefits</i>	0	37	37
<i>Books and Supplies</i>	475,000	25,633	500,633
<i>Services, Other Operating Expenses</i>	1,765,510	-12,907	1,752,603
<i>Capital Outlay</i>	587,000	-13,119	573,881
<i>Other Outgo</i>	0	0	0
<i>Direct Support/Indirect Costs</i>	0	0	0
Total Expenditures	\$ 2,827,510	\$ 0	\$ 2,827,510
Excess or Deficiency before other Sources and Uses	\$ -1,430,510	\$ 0	\$ -1,430,510
OTHER FINANCING SOURCES/USES			
<i>Transfers In</i>	\$ 0	\$ 0	\$ 0
<i>Transfers Out</i>	0	0	0
<i>Sources</i>	0	0	0
<i>Uses</i>	0	0	0
Total, Other Financing Sources/Uses	\$ 0	\$ 0	\$ 0
NET INCREASE (DECREASE) IN FUND BALANCE	\$ -1,430,510	\$ 0	\$ -1,430,510
FUND BALANCE, RESERVES			
Beginning Balance			
Beginning Balance as of July 1 - Unaudited	\$ 7,654,566	\$ 0	\$ 7,654,566
Audit Adjustments	0	0	
As of July 1 - Audited	7,654,566	0	7,654,566
Adjustments for Restatements	0	0	
Net Beginning Balance	7,654,566	0	7,654,566
Ending Balance	\$ 6,224,056	\$ 0	\$ 6,224,056
Components of Ending Fund Balance			
Assigned for Capital Outlay	\$ 6,224,056	\$ 0	\$ 6,224,056

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

DATE: FEBRUARY 22, 2022

TOPIC: ADOPTION OF TEXTBOOK

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

<i>Hoot</i>	Carl Hiaasen Yearling Copyright 2002	All Middle Schools English/ELA Grade 6	\$7.99
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Hoot storyline is centered on ecological/environmental issues and its themes consider privilege, power, and bias in a format that is easily accessed by our students at all reading abilities. This novel supplements the nonfiction texts students access for the research phase of the argument and informational writing units. This book has been previewed for age appropriateness and educational content.

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

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



Debra Petish
Executive Director of Curriculum & Instruction



Christine Huajardo
Assistant Superintendent
Educational Services



Dr. John Malloy
Superintendent

11.7
Item Number

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

DATE: February 22, 2022

TOPIC: CONSIDERATION OF APPROVAL OF THE 2021-2022 *REVISED*
INSTRUCTIONAL CALENDAR AND 2021-2022 *REVISED SR*
INFANT/TODDLER PROGRAM (S.I.T.E.S.) INSTRUCTIONAL
CALENDAR

DISCUSSION:

The calendars being presented here are revised to reflect President Biden's declaration establishing June 19th as Juneteenth National Independence Day, a federal holiday commemorating the end of slavery in the United States, and recent negotiations with the District's classified bargaining units. Since June 19, 2022 falls on a Sunday, the holiday is being observed on Monday, June 20, 2022.

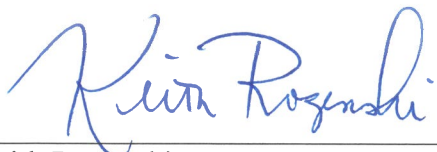
All other aspects of the 2021-2022 Instructional Calendar and 2021-2022 S.I.T.E.S Instructional Calendar will remain as originally approved by the Board of Education.

RECOMMENDATION:

Staff recommends the Board approve the 2021-2022 Revised Instructional Calendar and 2021-2022 Revised S.I.T.E.S. Instructional Calendar as presented.

BUDGET IMPLICATIONS:

The District will bear no additional costs in taking this action.



Keith Rogenski
Assistant Superintendent
Human Resources



Dr. John Malloy
Superintendent

Item Number

11.8

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

2021-2022 REVISED SR INFANT/TODDLER PROGRAM INSTRUCTIONAL CALENDAR

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

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

JULY							AUGUST							SEPTEMBER							1st and Last Day of School (Minimum Day)
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
				1	2	3	1	2	3	4	5	6	7				1	2	3	4	
4	5	6	7	8	9	10	8	9	10	11	12	13	14	5	6	7	8	9	10	11	Legal Holiday
11	12	13	14	15	16	17	15	16	17	18	19	20	21	12	13	14	15	16	17	18	School Recess
18	19	20	21	22	23	24	22	23	24	25	26	27	28	19	20	21	22	23	24	25	New Teacher Orientation
25	26	27	28	29	30	31	29	30	31					26	27	28	29	30			Floating Work Day
5 Independence Day Holiday Observed							2-5 Floating Work Day 6 New Teacher Inservice 9 TK-12 Staff Development Day 10 First Day of School (Minimum Day) 19 New Teachers 18 Teachers Students 16							6 Labor Day Holiday 14 TK-12 Staff Development Day (Minimum Day) 21 Teachers Students 21							
OCTOBER							NOVEMBER							DECEMBER							
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
					1	2		1	2	3	4	5	6				1	2	3	4	TK-12 Staff Development Day
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	TK-12 Staff Development Day (Minimum Day)
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	Classified Holiday
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	Conference Day (Minimum Day)
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		
31																					
8 Floating Work Day 11-15 TK-8 Conferences (Minimum Days) 15 End of 1st Quarter (47) 21 Teachers Students 20							1 School Recess 2 TK-12 Staff Development Day 11 Veterans Day Observed 12 Floating Work Day 22-26 Thanksgiving Break 25 Thanksgiving Holiday 24/26 Classified Holidays 15 Teachers Students 13							17-22 Semester Finals 22 End of 1st Semester (86) 23-31 Winter Break 24 Christmas Day Holiday Observed 23/27 Classified Holidays 31 New Year's Day Holiday Observed 16 Teachers Students 16							
JANUARY							FEBRUARY							MARCH							
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
						1			1	2	3	4	5			1	2	3	4	5	Classified: Two in lieu days observed: 11/24/21 & 12/27/21
2	3	4	5	6	7	8	6	7	8	9	10	11	12	6	7	8	9	10	11	12	Days of Instruction 180
9	10	11	12	13	14	15	13	14	15	16	17	18	19	13	14	15	16	17	18	19	Work Days New Teachers 187
16	17	18	19	20	21	22	20	21	22	23	24	25	26	20	21	22	23	24	25	26	Work Days Returning Teachers 186
23	24	25	26	27	28	29	27	28						27	28	29	30	31			
30	31																				
3-7 Winter Break Continued 10 Floating Work Day 17 Martin Luther King Holiday 25 TK-12 Staff Development Day (Minimum Day) 14 Teachers Students 14							21 President's Day Holiday 22 TK-12 Staff Development Day 19 Teachers Students 18							18 End of 3rd Quarter (46) 16-18 TK-8 Conferences (Minimum Days) 22 TK-12 Staff Development Day (Minimum Day) 23 Teachers Students 23							
APRIL							MAY							JUNE							
S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S	
					1	2	1	2	3	4	5	6	7				1	2	3	4	
3	4	5	6	7	8	9	8	9	10	11	12	13	14	5	6	7	8	9	10	11	
10	11	12	13	14	15	16	15	16	17	18	19	20	21	12	13	14	15	16	17	18	
17	18	19	20	21	22	23	22	23	24	25	26	27	28	19	20	21	22	23	24	25	
24	25	26	27	28	29	30	29	30	31					26	27	28	29	30			
4-8 Spring Break 8 Classified Holiday 16 Teachers Students 16							TBD AP Exam Window 30 Memorial Day 31 Final Exams Begin 21 Teachers Students 21							1-2 Final Exams Continued 2 End of 2nd Semester (94) 2 Last Day of School (Minimum Day) 3 Floating Work Day 13 Summer School Begins 20 Juneteenth Holiday Observed 2 Teachers Students 2							