BOARD OF EDUCATION MEETING AGENDA

May 3, 2022 District Boardrooms A & B

5:00 p.m. CLOSED SESSION

7:00 p.m. OPEN SESSION

6:30 - 7:00 - Bright Lights Award Ceremony - Building E

Ken Mintz, President Rachel Hurd, Vice President Laura Bratt, Clerk Shelley Clark, Member Susanna Ordway, Member Ronit Batra, Student Board 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 items: 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 any 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 comments.
 - 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 552-5500 during business hours.

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.

- 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 Consideration of Student Records Challenge

(Government Code Section 49070)

- a) Case 01/21-22
- **4.2 Public Employee Appointment**

(Government Code Section 54957)

- a) Principal, Middle School
- b) Director 1, Accounting & Payroll
- c) Assistant Principals, Elementary and High

4.3 Public Employee Performance Evaluation

(Government Code Section 54957)

- a) Assistant Superintendents & Chief Business Officer
- b) Superintendent

Adjournment



Please Note: All Public Comment is limited to three (3) minutes.

5.0	Pledge	e of Allegiance/Attendance	
6.0	Repor	t of Actions Taken in Closed Session	
7.0	Accep	stance of Minutes	
	7.1	Minutes of April 19, 2022	Action
8.0	Agend	la Approval and Consent Action	
	8.1	Acceptance of Open Session Agenda	Action
	8.2	Approval of Consent Agenda	Action
9.0	Repor	ts to the Board	
	9.1	Bright Lights Recognition	Oral
	9.2	Day of the Teacher and Classified School Employees Week	Oral
	9.3	Public Comment for Non-Agenda Item (Comments Limited to Three Minutes)	Oral
	9.4	Association Presidents' Report	Oral
	9.5	Student Board Member's Report	Oral
	9.6	Superintendent's Report	Oral
10.0	Action	n Items/Public Hearings	
	10.1	Consideration of Acceptance of the Independent Financial Audit of the Building Fund for the General Obligation Bond Measure D Election of 2012 for the 2020-21 Fiscal Year Ending June 30, 2021	Enclosure Action

11.0 Informational Items

11.1 Information on the Elementary Slip Reading Program

12.0 Consent Items

12.1	Consideration of Approval of Certificated Personnel Changes	Enclosure Consent
12.2	Consideration of Approval of Classified Personnel Changes	Enclosure Consent
12.3	Ratification of Warrants	Enclosure Consent
12.4	Ratification of Contracts and Purchase Orders	Enclosure Consent
12.5	Consideration of Approval of Contracts/Purchases Over \$50,000	Enclosure Consent
12.6	Consideration for Rejection of Claim #606157 Against the District	Enclosure Consent
12.7	Consideration of Approval of the Revisions to the Measure D Master Program Budget	Enclosure Consent
12.8	Consideration of Approval of Bid Award for Fencing & Gating, Various Sites, Phase 1	Enclosure Consent
12.9	Adoption of Piloted Instructional Materials	Enclosure Consent
12.10	Adoption of Textbooks	Enclosure Consent
12.11	Consideration of Approval of 2022-23 Designation of California Interscholastic Federation (CIF) Representatives to League	Enclosure Consent

13.0 Administrative Matters

13.1 Board Members' Reports

Adjournment

699 Old Orchard Drive, Danville, CA 94526

BOARD OF EDUCATION MEETING April 19, 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 6:30PM.
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 Superintendent Christine Huajardo and Keith Rogenski, Chief Business Officer Danny Hillman, Director Ilana Samuels and Recording Secretary Cindy Fischer.
		On a motion by Laura Bratt, seconded by Susanna Ordway the closed session agenda was approved (5/0). There was no public comment.
3.0	Acceptance of Closed Session	The closed session was adjourned at 6:59M.
	Agenda and Public Comment	Board President Ken Mintz reconvened the meeting in open session at 7:03PM.
4.0	Closed Session	Board Members Present: Board President Ken Mintz, Board Vice President Rachel Hurd, Board Clerk Laura Bratt, Board Members Shelley Clark and Susanna Ordway
5.0	Pledge of Allegiance/Attendance	Administrators Present: Superintendent John Malloy, Assistant Superintendent Christine Huajardo and Keith Rogenski, Chief Business Officer Danny Hillman, Executive Directors Jon Campopiano and Debbie Petish, Directors Ilana Samuels, Chris George and Hong Nguyen
		Others Present: 40 visitors attended. Recording Secretary Cindy Fischer
6.0	Report of Action Taken in Closed Session	The Board voted to appoint Bjorn Remmers, Principal at Alamo Elementary and Lynsie Castellano, Principal of Alternative Education (5/0)
7.0	Acceptance of Minutes	On a motion by Shelley Clark seconded by Laura Bratt, the March 29, 2022 minutes were approved. (5/0) Batra (advisory) - yea
8.0	Agenda Approval and Consent Action	
8.1	Acceptance of Open Session Agenda	On a motion by Susanna Ordway seconded by Rachel Hurd the open session agenda was approved. (5/0) Batra (advisory) – yea
8.2	Approval of Consent Agenda	On a motion by Laura Bratt seconded by Shelley Clark, the consent agenda was approved. (5/0) yea - Batra (advisory)

9.0 Reports to Board Executive Director Jon Campopiano and Director Hong Nguyen 9.1 **Strategic Directions:** Student representatives from Student Senate, Gay Straight Alliance, Black Student Union, Leadership Development -Student Leadership, Ethnic Studies and Restorative Justice Coalition. **Student Voice** Public Comment: None Executive Director Debbie Petish, Coordinator Deanna Zappia and MTSS Coordinator 9.2 **Pilot of Elementary Phonics** and Social Studies Courtney Konopacky **Instructional Materials** Public Comment: None Presentation Director Hong Nguyen 9.3 Asian Pacific Heritage Month -Public Comment: None Coordinator Jessica Coulson, Assistant Director Kate Nolda and Counselor Christine Byers 9.4 **Mental Health Awareness** Public Comment: None Month - Mav Lisa Wirth (1.18.45) 9.5 **Public Comment for Non-Agenda Items** Mike Arata (1.21.30) Robert Clemente (1.25.05) Rhonni Ebojo (1.28.30) Matthew Hoffman (1.31.52) CSEA President Tami Castelluccio 9.6 **Association Presidents'** SRVEA President Laura Finco **Comments** Public Comment: None Student Board Member Ronit Batra thanked the students for attending the board meeting. 9.7 **Student Board Member's** After servicing as the student board member for the past year, Mr. Batra noted there are Report two main issues that students face, troubles adapting and adjusting to new norms and troubles that have dealing with the base and status quo environment surrounding them. Public Comment: None Superintendent Malloy discussed the profile of the student learner in SRVUSD and the 9.8 **Superintendent's Report** importance of shared leadership as an action. Dr. Malloy also spoke to mental health and what is covered by district funding and the need to work together to raise the base for the community. Dr. Malloy ended by sharing information from the Fair Act related to instructional materials... 10.0 **Action Items/Public Hearings** 10.1 **Public Hearing for the Joint** President Mintz opened the public hearing. **Initial Proposal for Labor** There were no comments President Mintz closed the public hearing. **Negotiations Between the San** Ramon Valley Unified School District and the San Ramon Valley Education Association (SRVEA) for a 2022-2025 **Successor Agreement**

10.2 Consideration of Acceptance of the Joint Initial Proposal for Labor Negotiations Between the San Ramon Valley Unified School District and the San Ramon Valley Education Association (SRVEA) for a 2022/2025 Successor Agreement

Assistant Superintendent Keith Rogenski

On a motion by Susanna Ordway, seconded by Rachel Hurd the Board accepted the joint initial proposal for labor negotiations between SRVUSD and SRVEA for a 2022-25 successor agreement. (5/0)

Student Board Member Batra: yea

Public Comment: None

Board of Education Minutes April 19, 2022

10.3 Consideration of Adoption of Resolution #70/21-22, in the Matter of Notifying Certain Classified Employees of the Decision to not Reemploy or to Reduce their hours for the 2022-23 School Year

Assistant Superintendent Keith Rogenski

On a motion by Laura Bratt, seconded by Shelley Clark the Board adopted Resolution #70/21-22. (5/0)

Student Board Member Batra: yea

Public Comment: Tywon Sacontrie (2.16.50)

10.4 Consideration of Approval of Revision to the Administrative Regulation 1312.3, Uniform Complaint Procedure

Assistant Superintendent Keith Rogenski

On a motion by Rachel Hurd, seconded by Susanna Ordway the Board approved the revisions to AR 1312.3, Uniform Complaint Procedure. (5/0)

Student Board Member Batra: yea

Public Comment: None Tywon Sacontrie (2.21.26)

10.5 Consideration of Approval of Declaration of Need for Fully Qualified Educators

Assistant Superintendent Keith Rogenski

On a motion by Shelley Clark, seconded by Laura Bratt the Board approved the declaration of need for fully qualified educators. (5/0)

Student Board Member Batra: yea

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 Resolution #69/21-22, Approving Routine Budget Revisions
- 11.4 Ratification of Warrants
- 11.5 Consideration of Approval of Contracts/Purchases Over \$50,000
- 11.6 Declaration of Surplus Property
- 11.7 Consideration of Approval of the Williams Uniform Complaint Quarterly Report
- 11.8 Consideration of Adoption of Resolution #67/21-22, Approval of CBEST Waiver for 30-Day Substitutes
- 11.9 Preview of Piloted Instructional Material
- 11.10 Preview of Textbooks
- 11.11 Adoption of Textbooks
- 11.12 Consideration of Approval of Bid Award for Dougherty Valley High School Tennis Courts Restoration Vintage Contractors, Inc.
- 11.13 Consideration of Approval of Bid Award for Ranch Romero Elementary School and Sycamore Valley Elementary School Gates & Fencing Project – Arktos Incorporated
- 11.14 Consideration of Approval of Bid Award for District Office Alternations Construction West Services, Inc.
- 11.15 Consideration of Approval of Bid Award for ADA Pathway Improvements Various Sites, Phase 1 Guerrra Construction Group
- 11.16 Consideration of Approval of Bid Award for Monte Vista High Scholl Pain Solar Array Project C& J Painting

Board of Education Minutes April 19, 2022

- 11.17 Consideration of Approval of Bid Award for California High School Carpet Replacement Project 0 Anderson Commercial Flooring
- 11.18 Consideration of Annual Approval of Membership of Committee on Assignments (Teacher Credentialing)
- 11.19 Consideration of Approval of Our New Position Descriptions for Lead Craftspersons
- 11.20 Consideration of Approval of New Position Description and Staffing for Paraeducator Early Childhood Positions.

12.0 Administrative Matters

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

12.1 Board Member's Reports

Board Member Ordway along with all board members attended the SRVEF Night of the Stars. She also attended, with Dr. Malloy the SRVUSD/City of San Ramon Liaison meeting. She reminded everyone about PTA Advocacy Day on Friday.

Board Member Clark conducted an LCFF presentation at Tassajara Hills Elementary. She attended SRVCPTA Council PTA meeting, visited the Vocational Fair at SRVHS and did a site visit at Creekside Elementary.

Board Clerk Bratt also attended the Vocational Fair.

Board Vice President Hurd attended the Vocational Fair. She also noted the CCCSBA meeting on Thursday will feature Zaretta Hammond and all board members and the superintendent will be in attendance.

Board President Mintz will be attending the Rotary Club of San Ramon luncheon on Thursday to support the teachers of the year and Advocacy Day on Friday. He will be attending the Finance presentations next week at SRVHS and MVHS.

Public comment: Tywon Sacontrie (2.35.37)

Adjourned

Adjourned 9:42pm.

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE:

May 3, 2022

TOPIC:

CONSIDERATION OF ACCEPTANCE OF THE INDEPENDENT FINANCIAL AUDIT OF THE BUILDING FUND FOR THE GENERAL OBLIGATION BOND MEASURE D ELECTION OF 2012 FOR THE 2020-21 FISCAL YEAR ENDING

JUNE 30, 2021

DISCUSSION:

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

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

RECOMMENDATION: The Facilities Oversight Advisory Committee and the Administration recommend acceptance of the 2020-21 Annual Audit Report of the Building Fund for the General Obligation Bond Measure D Election 2012 as prepared by EideBailly LLP.

BUDGET IMPLICATIONS: N/A

Daniel Hillman

Chief Business Officer

Dr.**J**ohn Mallo

Superintendent'

699 Old Orchard Drive, Danville, CA 94526

DATE:

May 3, 2022

TOPIC:

INFORMATION ON THE ELEMENTARY SLIP READING PROGRAM

District administration has made the decision to eliminate the Kindergarten Slip schedules commencing in the 2022-23 school year. Many factors drove the decision including logistical challenges voiced by parents, varied Slip processes across schools causing inequitable learning opportunities for students, decreased lack of kindergarten classroom space in some schools for 2022-23 and beyond, and the availability of an MTSS liaison at each school to support teachers in their use of small group instruction and learning centers/stations in lieu of Slip.

SRVEA accepted this district recommendation and, as such, the elimination of Kindergarten slip reading schedules in the 2022-23 school year is included in the approved Memorandum of Understanding (MOU) between SRVUSD and SRVEA.

The slip schedule for first grade will continue for the 2022-23 school year while a new phonics program is implemented. SRVUSD Administration will continue discussions with SRVEA regarding Slip for the 2023-24 school year.

hristine Huajardo

Assistant Superintendent

Dr. John Malloy

Superintendent

699 Old Orchard Drive, Danville, California 94526

DATE:

May 3, 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

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - May 3, 2022

Resignations/R	tetirements/Deceased					
<u>First</u>	Last	<u>Assignment</u>	<u>FTE</u>	Loc	Effective Date	Reason
Katie	Chinn	Teacher, Special Ed	1.000	DH	06/03/22	Resignation
Margaret	Cline	Teacher, Middle	1.000	IH	06/03/22	Retirement
Pedro	Dorado	Teacher, Middle	1.000	WR	06/03/22	Retirement
Deborah	Edgell	Teacher, Elementary	1.000	TH	06/03/22	Retirement
Alicia	Frumenti	Teacher, Resource	1.000	MV	06/03/22	Resignation
Kamryn	Herley	Teacher, Special Ed	1.000	LO	06/03/22	Resignation
Sally	Hinshaw	Teacher, Elementary	1.000	LO	06/03/22	Retirement
Rachel	Hughes	Teacher, High	1.000	MV	06/03/22	Resignation
Bryan	Jensen	Teacher, High	1.000	MV	04/13/22	Deceased
Rachael	Johnson	Teacher, High	0.600	MV	06/03/22	Resignation
Rachael	Johnson	TSA, High	0.400	MV	06/03/22	Resignation
Kelly	Kurtenbach	Counselor, Middle	0.500	LC	06/14/22	Resignation
Roberta	Mobley	Teacher, Resource	1.000	TH	06/03/22	Retirement
Carey	Shaw	Teacher, Resource	1.000	SR	06/03/22	Retirement
2022-23 Reduc	ed Workload Leaves of	Absence				
First	Last	Assignment	<u>FTE</u>	Loc	Effective Date	
Laura	Andrews	Teacher, Elementary	0.400	TH	07/01/22	
Gene	Csider	Teacher, High	0.400	SR	07/01/22	
Michelle	Erlick	Teacher, Elementary	0.500	HH	07/01/22	
Rosemarie	Fambrini	Teacher, Adaptive PE	0.200	HH	07/01/22	
Debra	Gliozzi	Teacher, High	0.400	SR	07/01/22	
Therese	Hall	Teacher, Elementary	0.500	GV	07/01/22	
Jennifer	Johnson-Phillips	Teacher, Elementary	0.500	НН	07/01/22	
Jeffrey	Kindley	Teacher, High	0.400	MV	07/01/22	
Steven	Knapp	Teacher, Middle	0.167	CW	07/01/22	
Tavie	Knapp	Teacher, Middle	0.167	CW	07/01/22	
Mary Joanne	Loecher	Teacher, Middle	0.400	GR	07/01/22	
Gina	Long	Teacher, Elementary	0.500	GV	07/01/22	
Patricia	McCauley	Teacher, Middle	0.500	ES	07/01/22	
Dia	Mundle	Social Worker	0.400	ES	07/01/22	
Sheila S.	Nelson	Teacher, Elementary	0.500	GV	07/01/22	
Stacey	Peterson	Teacher, Elementary	0.500	BC	07/01/22	
Janice	Saiki	Teacher, High	0.400	CH	07/01/22	
Kathleen	Simmons	Teacher, Elementary	0.200	RR	07/01/22	
Jatinder	Singh	Teacher, High	0.400	CH	07/01/22	
2021-22 Leave First	s of Absence Last	Assignment	<u>FTE</u>	Loc	Effective Dates	
Sarah	Ash	Teacher, Elementary	1.000	GL	03/14/22-06/02/22	
Kristin	Carothers	Speech Therapist	0.800	GB	04/13/22-06/02/22	
	Chaudhri*		1.000	IH	01/03/22-02/18/22	
Ajeeta		School Psychologist	1.000		03/07/22-04/13/22	
Erin	Halonen	Teacher, Elementary	1.000	QR		
Angelique	McIntosh	Teacher, Elementary		GL	04/11/22-06/02/22 04/11/22-06/03/22	
Megan	Mozzetti	Teacher, Elementary	1.000	TH		
Rhea	Murphy	Principal, Elementary	1.000	GB	03/30/22-05/01/22	
Stephen	Nester	Teacher, High	1.000	SR	04/29/22-06/02/22	
Kristine	Paulson	Teacher, High	1.000	MV	04/11/22-04/15/22	
Kelly	Raab*	Teacher, Middle	1.000	PV	03/31/22-04/14/22	
Monina	Salazar	Principal, Elementary	1.000	AL	04/18/22-05/24/22	
Stephanie	Stathatos	TSA, MTSS Liaison	0.500	CK	04/25/22-06/02/22	
Stephanie	Stathatos	TSA, MTSS Liaison	0.500	GL	04/25/22-06/02/22	
Jenna	Tooliatos	Teacher, Special Ed	1.000	CC	01/18/22-06/02/22	

CONSIDERATION OF APPROVAL OF CERTIFICATED PERSONNEL CHANGES - May 3, 2022

First	Last	Assignment	FIE	Loc	Effective Dates
Kimberly	Cooke	Teacher, Resource	0.200	QR	04/01/22-06/03/22

Coach Employment

<u>First</u>	<u>Last</u>	Sport	Location
John	Millart	Varsity Football	MV
Trenton	Shannon	Men's Varsity Lacrosse	DH

Substitute Em	Substitute Employment					
<u>First</u>	<u>Last</u>	Effective Date				
Lyndsay	Ballowe	02/15/22				
Rich	Burris	04/11/22				
Shahnaz	Danesh	04/01/22				
Jacob	Finkel	03/25/22				
Manisha	Gaur	03/22/22				
Anelyse	George	03/25/22				
Sabine	Goldberg	04/11/22				
Rekha	Gupta	03/25/22				
Tara	Hegarty French	04/01/22				
Alexandra	Hilton	04/14/22				
Deliliah	Kiefer	03/31/22				
Melissa	Koob	03/23/22				
Sandra	Lobato-Corral	03/24/22				
Danielle	May	03/24/22				
Audrey	Miller	04/01/22				
Harmeet	Nassar	04/14/22				
Angela	Nazzal	03/15/22				
Kelly	Scanlon	03/24/22				
Nicole	Snapp	03/14/22				
Khushbu	Thakar	03/17/22				
Alicia	Yang	03/23/22				
Unica	Yepez	03/15/22				
Iffat	Zubair	03/29/22				

^{*}Revised

699 Old Orchard Drive, Danville, California 94526

DATE:

May 3, 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 Superintenden

Separation

First	Last	Classification	Loc	Action	Eff Date
Laurie	Hugill	Accompanist	SR	Resign	06/04/22
Maureen	Schwab	Crossing Guard	JB	Resign	05/14/22
Heidi	Barker	Custodian	TE	Retire	06/05/22
Craig	Cesco	Director I Maintenance & Grounds	B&G	Retire	09/14/22
Deborah	Wong	HS Bookkeeper Technician	CH	Resign	06/03/22
John	Alfaro	Instructional Assistant	VG	Retire	06/03/22
Janai	Brengman	Instructional Assistant	JB	Resign	06/03/22
Joan	McGrady-Beach	Instructional Assistant	TH	Resign	06/04/22
Suzanne	Sherry	Instructional Assistant	TH	Resign	06/03/22
Mary	Hayes	Library Media Coordinator	GB	Resign	06/11/22
Shirah	McDonald	Library Media Coordinator	DH	Resign	06/11/22
Diane	Beinke	Paraeducator-Autism Specialist	GL	Retire	06/03/22
Hannah	Cronin	Paraeducator-Classroom	TH	Resign	06/03/22
Madeline	Siem	Paraeducator-Preschool	WD	Resign	06/03/22
Devlet	Diricco	School Secretary-Elementary	VE	Resign	05/07/22
Deborah	McCabe	School Secretary-Elementary	GV	Retire	06/10/22
Cynthia	Hermosillo	Wellness Intake Assistant	SR	Resign	06/04/22

Employment

First	Last	Classification	Loc	Wkly Hrs	<u>Fund</u>	Eff Date
Tiffany Arlene Yahison Linda Vicki Amy Frances Ruby Anjali Sangeeta	Marquez Taylor Montoya Acuna Gilbertson Hendrickson Cutler McDowell Gahlot Gangapurkar	Administrative Secretary-District Child Nutrition Assistant Groundskeeper Instructional Assistant Instructional Assistant Instructional Assistant Noon Duty Supervisor Noon Duty Supervisor School Secretary-Secondary Sr. Department Secretary-District	ES TC G&B GV TC NA LO VG CH TR	40.00 15.00 40.00 16.50 18.00 17.50 7.50 7.00 40.00	Dist Dist Dist Ext Cat Ext Dist Dist Dist Dist Dist	04/25/22 04/13/22 04/25/22 04/11/22 04/12/22 04/11/22 04/11/22 04/11/22 04/13/22

Voluntary Transfer

<u>First</u>	Last	Classification	Loc	Wkly Hrs	<u>Fund</u>	Eff Date
Anna	Lee	Payroll Specialist to Accounting Tech.	EC EC	40.00 40.00	Dist Dist	04/25/22

Voluntary Change in Classification

<u>First</u>	Last	Classification	Loc	Wkly Hrs	<u>Fund</u>	Eff Date
Ponni	Venkatesan	Computer Systems Technician to Systems Analyst	Tech Tech	40.00 40.00	Dist Dist	05/02/22
Shivani	Mittal	Paraeducator-Special Education to Paraeducator-Autism Specialist	CK GL	25.00 29.50	Cat Cat	04/18/22

39 Month Reemployment

<u>First</u>	Last	Classification	Eff Date

Ronald Muldrow Custodian 04/18/22

Classified Employment - Other

<u>First</u>	<u>Last</u>	Classification	<u>Action</u>	Eff Date
Kyan	Giller	Student Worker	Hire	04/14/22
Sophia	Jopanda	Student Worker	Hire	04/14/22
Noah	Lopez	Student Worker	Hire	04/07/22
Cameron	Doering	Sub Clerical	Hire	04/19/22

699 Old Orchard Drive, Danville, CA 94526

18 of 58 Item 12.3

DATE:

May 3, 2022

TOPIC:

RATIFICATION OF WARRANTS

DISCUSSION: In accordance with Policy 3300, listed below is a summary of warrants issued for the following dates April 14, 2022 through April 27, 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	2,239,879.24	729,292.11	2,969,171.35
5	Warrant Pass Through Fund	796,044.35	-	796,044.35
13	Child Nutrition Fund	137,925.33	18,535.67	156,461.00
21	Building Fund	282,494.60	2,943.11	285,437.71
25	Capital Facilities Fund	3,990.82		3,990.82
30	State School Building Fund			-
35	County School Facilities Fund			-
40	Special Reserve Capital Outlay			-
51	Bond Interest & Redemption			-
53	Tax Override Fund			-
67	Self-Insurance Fund	188,593.74		188,593.74
71	Retiree Benefit Fund			-
77				-
	Payroll A/P Clearing			
	Total All Funds	3,648,928.08	\$750,770.89	\$4,399,698.97

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

Danie Hillman

Chief Business Office

12.3

Item Number

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE:

May 3, 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 February 1, 2022 through March 30, 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

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205087	25284	2/2/2022	41621	BLICK ART MATERIALS		0002-ALAMO SCHOOL
204932	25292	2/2/2022	112545	NUMOTION	163.04	0002-ALAMO SCHOOL
205305	25738	2/17/2022	303367	LINDSAY WILDLIFE EXPERIENCE	240.00	0002-ALAMO SCHOOL
205286	25723	2/17/2022	292261	LAKESHORE LEARNING	1,318.27	0002-ALAMO SCHOOL
205394	25882	2/24/2022	100281	CALL OF THE SEA	3,100.00	0002-ALAMO SCHOOL
205489	25945	2/25/2022	106632	MISSION SAN FRANCISCO SOLANO	100.00	0002-ALAMO SCHOOL
205560	26000	2/28/2022	303367	LINDSAY WILDLIFE EXPERIENCE	480.00	0002-ALAMO SCHOOL
204895	25272	2/1/2022	499790	BLUUM USA INC.	292.97	0003-NEIL ARMSTRONG SCHOOL
204901	25250	2/1/2022	17776	AMAZON COM	,	0003-NEIL ARMSTRONG SCHOOL
205002	25253	2/1/2022	108246	FOLLETT SCHOOL SOLUTIONS INC	,	0003-NEIL ARMSTRONG SCHOOL
204894	25324	2/2/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
204907	25285	2/2/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
204955	25337	2/3/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
204980	25357	2/3/2022	369057	OAKLAND ZOO		0003-NEIL ARMSTRONG SCHOOL
204929	25348	2/3/2022	445169	SCHOLASTIC INC		0003-NEIL ARMSTRONG SCHOOL
204962 205066	25336 25474	2/3/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205037	25474	2/8/2022	17776 445169	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205037	25507	2/8/2022 2/9/2022	17776	SCHOLASTIC INC AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205144	25500	2/9/2022	17776	AMAZON COM AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205254	25697	2/16/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205331	25757	2/18/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205365	25795	2/22/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205413	25803	2/22/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205414	25806	2/22/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205421	25821	2/23/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205417	25820	2/23/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205426	25826	2/23/2022	17776	AMAZON COM		0003-NEIL ARMSTRONG SCHOOL
205419	25831	2/23/2022	17776	AMAZON COM	429.50	0003-NEIL ARMSTRONG SCHOOL
205474	25930	2/25/2022	17776	AMAZON COM	96.45	0003-NEIL ARMSTRONG SCHOOL
205477	25936	2/25/2022	103568	SACRAMENTO HISTORY MUSEUM	400.00	0003-NEIL ARMSTRONG SCHOOL
205472	25926	2/25/2022	17776	AMAZON COM	574.30	0003-NEIL ARMSTRONG SCHOOL
204893	25286	2/2/2022	17776	AMAZON COM	65.15	0004-HIDDEN HILLS SCHOOL
204909	25295	2/2/2022	17776	AMAZON COM	107.92	0004-HIDDEN HILLS SCHOOL
205031	25448	2/7/2022	528158	WESTERN PSYCHOLOGICAL SERVICES	140.00	0004-HIDDEN HILLS SCHOOL
205172	25523	2/10/2022	17776	AMAZON COM	464.80	0004-HIDDEN HILLS SCHOOL
205188	25586	2/11/2022	406356	POSITIVE PROMOTIONS INC	965.44	0004-HIDDEN HILLS SCHOOL
205355	25763	2/18/2022	17776	AMAZON COM	441.57	0004-HIDDEN HILLS SCHOOL
205377	25787	2/22/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205441	25863	2/23/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205444	25871	2/23/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205508	25837	2/23/2022	445169	SCHOLASTIC INC	·	0004-HIDDEN HILLS SCHOOL
205524	25957	2/25/2022	406356	POSITIVE PROMOTIONS INC		0004-HIDDEN HILLS SCHOOL
205490	25951	2/25/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	,	0004-HIDDEN HILLS SCHOOL
205529	25966	2/28/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205532 205538	25976	2/28/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205558	25996 25994	2/28/2022 2/28/2022	17776 110807	AMAZON COM SILKE COMMUNICATIONS		0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL
204999	25385	2/4/2022	445720	SCHOOL NURSE SUPPLY	,	0005-JOHN BALDWIN SCHOOL
205028	25436	2/7/2022	292261	LAKESHORE LEARNING		0005-JOHN BALDWIN SCHOOL
205064	25472	2/8/2022	17776	AMAZON COM		0005-JOHN BALDWIN SCHOOL
205156	25485	2/9/2022	292261	LAKESHORE LEARNING		0005-JOHN BALDWIN SCHOOL
205134	25577	2/11/2022	103117	CALIFORNIA WEEKLY EXPLORER INC		0005-JOHN BALDWIN SCHOOL
205272	25708	2/16/2022	103117	CALIFORNIA WEEKLY EXPLORER INC	•	0005-JOHN BALDWIN SCHOOL
205504	25940	2/25/2022	17776	AMAZON COM	,	0005-JOHN BALDWIN SCHOOL
205052	25376	2/4/2022	103117	CALIFORNIA WEEKLY EXPLORER INC		0006-BOLLINGER CANYON SCHOOL
205126	25512	2/9/2022	17776	AMAZON COM	88.60	0006-BOLLINGER CANYON SCHOOL
205173	25551	2/10/2022	17776	AMAZON COM		0006-BOLLINGER CANYON SCHOOL
205130	25532	2/10/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	936.00	0006-BOLLINGER CANYON SCHOOL
205290	25598	2/11/2022	17776	AMAZON COM	235.23	0006-BOLLINGER CANYON SCHOOL
205319	25665	2/15/2022	17776	AMAZON COM	83.49	0006-BOLLINGER CANYON SCHOOL
205321	25677	2/15/2022	17776	AMAZON COM		0006-BOLLINGER CANYON SCHOOL
205341	25776	2/18/2022	495756	TOLEDO PHYSICAL EDUC SUPPLY CO	1,018.34	0006-BOLLINGER CANYON SCHOOL
204875	25252	2/1/2022	17776	AMAZON COM	146.45	0007-COUNTRY CLUB SCHOOL

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
204954	25287	2/2/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205077	25374	2/4/2022	114989	NUGGET COMFORT LLC		0007-COUNTRY CLUB SCHOOL
205176	25554	2/10/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205128	25545	2/10/2022	165191	DEMCO INC	245.55	0007-COUNTRY CLUB SCHOOL
205196	25592	2/11/2022	112868	FIRST BOOK	497.65	0007-COUNTRY CLUB SCHOOL
205180 205245	25614	2/14/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205245	25668 25706	2/15/2022	17776	AMAZON COM	151.85	0007-COUNTRY CLUB SCHOOL
205264	25741	2/16/2022	330535	MEXXI'S CATERING	303.41	
205300	25907	2/17/2022 2/24/2022	17776 17776	AMAZON COM AMAZON COM	536.81	
204904	25260	2/1/2022	17776	AMAZON COM	169.90 196.53	0007-COUNTRY CLUB SCHOOL
204914	25320	2/2/2022	17776	AMAZON COM	57.55	0008-GOLDEN VIEW SCHOOL 0008-GOLDEN VIEW SCHOOL
204916	25321	2/2/2022	17776	AMAZON COM	60.47	
204885	25307	2/2/2022	17776	AMAZON COM	110.84	0008-GOLDEN VIEW SCHOOL
204994	25388	2/4/2022	17776	AMAZON COM	16.30	0008-GOLDEN VIEW SCHOOL
204967	25384	2/4/2022	17776	AMAZON COM	64.23	0008-GOLDEN VIEW SCHOOL
204992	25387	2/4/2022	17776	AMAZON COM	81.31	
205036	25399	2/4/2022	115000	BRAINSTORM LIBRARY		0008-GOLDEN VIEW SCHOOL
205054	25435	2/7/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
205059	25445	2/7/2022	17776	AMAZON COM	366.49	0008-GOLDEN VIEW SCHOOL
205111	25509	2/9/2022	17776	AMAZON COM	62.23	0008-GOLDEN VIEW SCHOOL
205171	25522	2/10/2022	17776	AMAZON COM	95.04	0008-GOLDEN VIEW SCHOOL
205127	25520	2/10/2022	17776	AMAZON COM	98.04	0008-GOLDEN VIEW SCHOOL
205120	25571	2/11/2022	17776	AMAZON COM	1,038.13	0008-GOLDEN VIEW SCHOOL
205292	25694	2/16/2022	17776	AMAZON COM	93.91	0008-GOLDEN VIEW SCHOOL
205297	25728	2/17/2022	17776	AMAZON COM	64.83	0008-GOLDEN VIEW SCHOOL
205592	25742	2/17/2022	445492	SCHOOL DATEBOOKS INC.	1,295.91	0008-GOLDEN VIEW SCHOOL
205318	25762	2/18/2022	17776	AMAZON COM	768.56	0008-GOLDEN VIEW SCHOOL
206387	25812	2/22/2022	108489	BAY AREA JUMP	1,844.40	0008-GOLDEN VIEW SCHOOL
205437	25859	2/23/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
205510	25875	2/24/2022	445169	SCHOLASTIC INC		0008-GOLDEN VIEW SCHOOL
206189	25992	2/28/2022	115079	TUNES R US	400.00	0008-GOLDEN VIEW SCHOOL
204881	25282	2/1/2022	17776	AMAZON COM	330.09	0009-WALT DISNEY SCHOOL
204940 204963	25283 25341	2/1/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
204968	25341	2/3/2022 2/3/2022	17776 17776	AMAZON COM AMAZON COM	74.18 554.63	0009-WALT DISNEY SCHOOL 0009-WALT DISNEY SCHOOL
205101	25517	2/9/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205609	25569	2/9/2022	332593	MIDAMERICA BOOKS		0009-WALT DISNEY SCHOOL
205215	25643	2/14/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205216	25644	2/14/2022	17776	AMAZON COM	401.40	0009-WALT DISNEY SCHOOL
205291	25689	2/15/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205353	25687	2/15/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205327	25722	2/16/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205339	25782	2/18/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
205336	25783	2/18/2022	17776	AMAZON COM	133.10	0009-WALT DISNEY SCHOOL
205410	25797	2/22/2022	17776	AMAZON COM	78.91	0009-WALT DISNEY SCHOOL
205405	25816	2/22/2022	105110	RAYMOND GEDDES & CO	566.67	0009-WALT DISNEY SCHOOL
205424	25842	2/23/2022	17776	AMAZON COM	98.46	0009-WALT DISNEY SCHOOL
205386	25833	2/23/2022	111339	BEAR FLAG TOURS	3,840.00	0009-WALT DISNEY SCHOOL
205564	25919	2/24/2022	17776	AMAZON COM	74.03	0009-WALT DISNEY SCHOOL
205566	26008	2/28/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
204857	25267	2/1/2022	102154	WEST MUSIC		0010-GREENBROOK SCHOOL
206441	25291	2/2/2022	102922	CITY OF SAN RAMON		0010-GREENBROOK SCHOOL
204908	25303	2/2/2022	345944	MUSEUM OF THE SAN RAMON VALLEY		0010-GREENBROOK SCHOOL
204964	25347	2/3/2022	17776	AMAZON COM		0010-GREENBROOK SCHOOL
205008	25397	2/4/2022	102320	IMAGE MARKET		0010-GREENBROOK SCHOOL
205123	25477	2/8/2022	17776	AMAZON COM		0010-GREENBROOK SCHOOL
205177	25557	2/10/2022	17776	AMAZON COM		0010-GREENBROOK SCHOOL
205145	25587	2/11/2022	17776 17776	AMAZON COM		0010-GREENBROOK SCHOOL
205140 205242	25596 25663	2/11/2022	17776 17776	AMAZON COM		0010-GREENBROOK SCHOOL
205242	25682	2/15/2022 2/15/2022	102152	AMAZON COM JW PEPPER		0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL
205202	25736	2/13/2022	115023	HILL, TRACY		0010-GREENBROOK SCHOOL
205328	25786	2/17/2022	17776	AMAZON COM		0010-GREENBROOK SCHOOL
200020	23700	41 441 4444	2///0	CHICAGO CON	30.13	0010-GRELIABROOK SCHOOL

PO#	REQ#	Date	Vanda (D	Manufac Nama		att.
205443	25867	2/23/2022	Vendor ID 17776	Vendor Name AMAZON COM	Amount 104 39	Site 0010-GREENBROOK SCHOOL
205460	25921	2/24/2022	303367	LINDSAY WILDLIFE EXPERIENCE		0010-GREENBROOK SCHOOL
205469	25941	2/25/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.		0010-GREENBROOK SCHOOL
204884	25306	2/2/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
205046	25395	2/4/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
205186	25427	2/7/2022	539380	ONE ON ONE BASKETBALL INC	5,000.00	0011-GREEN VALLEY SCHOOL
205187	25431	2/7/2022	539380	ONE ON ONE BASKETBALL INC	5,500.00	0011-GREEN VALLEY SCHOOL
205067	25478	2/8/2022	17776	AMAZON COM	41.58	0011-GREEN VALLEY SCHOOL
205194	25456	2/8/2022	422008	READ NATURALLY	580.00	0011-GREEN VALLEY SCHOOL
205112	25525	2/10/2022	17776	AMAZON COM	45.64	0011-GREEN VALLEY SCHOOL
205086	25540	2/10/2022	214923	ACCO/ GBC	769.95	0011-GREEN VALLEY SCHOOL
205224	25627	2/14/2022	106829	COX JR., BARTON	1,600.00	0011-GREEN VALLEY SCHOOL
205249	25676	2/15/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
205218	25652	2/15/2022	51457	PRINT INK INC.	*	0011-GREEN VALLEY SCHOOL
205435	25854	2/23/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
204910 204990	25300	2/2/2022	17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
204990	25391 25398	2/4/2022 2/4/2022	17776 17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
203031	25378	2/4/2022	110998	AMAZON COM LUX BUS AMERICA		0012-COYOTE CREEK ELEMENTARY
204983	25375	2/4/2022	29225	AMERICAN STAGE TOURS		0012-COYOTE CREEK ELEMENTARY 0012-COYOTE CREEK ELEMENTARY
205153	25403	2/5/2022	462757	VOYAGER SOPRIS LEARNING INC		0012-COYOTE CREEK ELEMENTARY
205012	25442	2/7/2022	227913	GOPHER SPORTS		0012-COYOTE CREEK ELEMENTARY
205044	25481	2/8/2022	207094	FLAGHOUSE INC		0012-COYOTE CREEK ELEMENTARY
205065	25473	2/8/2022	17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
205170	25518	2/9/2022	462757	VOYAGER SOPRIS LEARNING INC		0012-COYOTE CREEK ELEMENTARY
205181	25623	2/14/2022	17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
205429	25839	2/23/2022	17776	AMAZON COM	98.15	0012-COYOTE CREEK ELEMENTARY
205425	25851	2/23/2022	17776	AMAZON COM	108.55	0012-COYOTE CREEK ELEMENTARY
205420	25834	2/23/2022	17776	AMAZON COM	844.78	0012-COYOTE CREEK ELEMENTARY
205526	25960	2/25/2022	107038	CENTRAL SANITARY SUPPLY	302.87	0012-COYOTE CREEK ELEMENTARY
205695	25961	2/25/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	1,476.00	0012-COYOTE CREEK ELEMENTARY
204952	25367	2/3/2022	165191	DEMCO INC	34.48	0013-MONTAIR SCHOOL
204930	25365	2/3/2022	394355	PERMA BOUND		0013-MONTAIR SCHOOL
205029	25464	2/8/2022	114867	AVALON TRANSPORTATION LLC	•	0013-MONTAIR SCHOOL
205269	25692	2/16/2022	143480	COOPERATIVE ADVENTURES		0013-MONTAIR SCHOOL
204913 204902	25317 25313	2/2/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
204902	25315	2/2/2022	17776 17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
204917	25310	2/2/2022 2/2/2022	345944	AMAZON COM MUSEUM OF THE SAN RAMON VALLEY		0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL
205050	25322	2/4/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205057	25444	2/7/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205049	25446	2/7/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205068	25489	2/9/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205121	25574	2/11/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205213	25634	2/14/2022	17776	AMAZON COM	190.54	0014-MONTEVIDEO SCHOOL
205206	25624	2/14/2022	445720	SCHOOL NURSE SUPPLY	325.00	0014-MONTEVIDEO SCHOOL
205201	25640	2/14/2022	373612	ORIENTAL TRADING CO	640.89	0014-MONTEVIDEO SCHOOL
205301	25745	2/17/2022	17776	AMAZON COM	95.96	0014-MONTEVIDEO SCHOOL
205303	25749	2/17/2022	17776	AMAZON COM	115.69	0014-MONTEVIDEO SCHOOL
205316	25751	2/17/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205360	25779	2/18/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205428	25830	2/23/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205415	25827	2/23/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205409 205380	25825 25824	2/23/2022	17776 17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
2055606	25869	2/23/2022 2/23/2022	17776 237310	AMAZON COM LEARNING WITHOUT TEARS		0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL
205466	25903	2/24/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205475	25932	2/25/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205513	25948	2/25/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205533	25977	2/28/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205536	25989	2/28/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205531	25974	2/28/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205034	25382	2/4/2022	212666	FREE SPIRIT PUBLISHING		0015-RANCHO ROMERO SCHOOL
205058	25447	2/7/2022	17776	AMAZON COM	66.34	0015-RANCHO ROMERO SCHOOL

PO # 205045	REQ# 25450	Date 2/7/2022	Vendor ID 17776	Vendor Name AMAZON COM	Amount 269.01	Site 0015-RANCHO ROMERO SCHOOL
205043	25471	2/8/2022	112413	SEESAW LEARNING INC		0015-RANCHO ROMERO SCHOOL
205141	25490	2/9/2022	62760	BENCHMARK EDUCATION		0015-RANCHO ROMERO SCHOOL
205143	25535	2/10/2022	72374	BOOKSOURCE	,	0015-RANCHO ROMERO SCHOOL
205253	25695	2/16/2022	17776	AMAZON COM		0015-RANCHO ROMERO SCHOOL
205357	25768	2/18/2022	17776	AMAZON COM		0015-RANCHO ROMERO SCHOOL
205340	25764	2/18/2022	62760	BENCHMARK EDUCATION	303.31	0015-RANCHO ROMERO SCHOOL
205511	25923	2/24/2022	165191	DEMCO INC	75.84	0015-RANCHO ROMERO SCHOOL
205481	25891	2/24/2022	109405	ALL SPORTS	595.35	0015-RANCHO ROMERO SCHOOL
205509	25937	2/25/2022	17776	AMAZON COM	239.54	0015-RANCHO ROMERO SCHOOL
205528	25975	2/28/2022	506913	VERITIV	830.07	0015-RANCHO ROMERO SCHOOL
205256	25484	2/8/2022	85476	CALTRONICS BUSINESS SYSTEMS	2,175.00	0016-SYCAMORE VALLEY SCHOOL
205255	25483	2/8/2022	107715	CASH LEASING & COPIER SALES	3,763.53	0016-SYCAMORE VALLEY SCHOOL
205252	25588	2/11/2022	17776	AMAZON COM	608.50	0016-SYCAMORE VALLEY SCHOOL
205494	25704	2/16/2022	55905	BARNES & NOBLE	90.96	0016-SYCAMORE VALLEY SCHOOL
205431	25702	2/16/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205371	25743	2/17/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205462	25796	2/22/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205463	25895	2/24/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205464	25906	2/24/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
204854	25273	2/1/2022	251725	HOME DEPOT (SAN RAMON)		0017-TWIN CREEKS SCHOOL
204944	25308	2/2/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
204960	25323	2/2/2022 2/3/2022	17776	AMAZON COM JW PEPPER		0017-TWIN CREEKS SCHOOL
204975 205038	25349 25356	2/3/2022	102152 106971	PIONEER VALLEY BOOKS		0017-TWIN CREEKS SCHOOL 0017-TWIN CREEKS SCHOOL
205058	25356 25454	2/8/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205005	25453	2/8/2022	112211	95 PERCENT GROUP INC		0017-TWIN CREEKS SCHOOL
205212	25629	2/14/2022	165191	DEMCO INC	,	0017-TWIN CREEKS SCHOOL
205228	25632	2/14/2022	108246	FOLLETT SCHOOL SOLUTIONS INC	•	0017-TWIN CREEKS SCHOOL
205217	25646	2/15/2022	17776	AMAZON COM	•	0017-TWIN CREEKS SCHOOL
205244	25664	2/15/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205329	25774	2/18/2022	102152	JW PEPPER		0017-TWIN CREEKS SCHOOL
205345	25761	2/18/2022	102922	CITY OF SAN RAMON	570.00	0017-TWIN CREEKS SCHOOL
205374	25823	2/23/2022	17776	AMAZON COM	283.03	0017-TWIN CREEKS SCHOOL
205392	25840	2/23/2022	112211	95 PERCENT GROUP INC	352.69	0017-TWIN CREEKS SCHOOL
205525	25904	2/24/2022	114793	INSTITUTE FOR MULTI SENSORY	86.90	0017-TWIN CREEKS SCHOOL
205565	25935	2/25/2022	17776	AMAZON COM	193.80	0017-TWIN CREEKS SCHOOL
205149	25251	2/1/2022	251725	HOME DEPOT (SAN RAMON)	110.69	0018-TASSAJARA ELEMENTARY SCHOOL
205079	25262	2/1/2022	17776	AMAZON COM	582.03	0018-TASSAJARA ELEMENTARY SCHOOL
205094	25560	2/10/2022	108252	RUBBER BAND ARRANGEMENTS		0018-TASSAJARA ELEMENTARY SCHOOL
205119	25563	2/10/2022	17776	AMAZON COM	,	0018-TASSAJARA ELEMENTARY SCHOOL
205288	25581	2/11/2022	17776	AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL
205281	25746	2/17/2022	488485	THERAPY SHOPPE		0018-TASSAJARA ELEMENTARY SCHOOL
205465	25901	2/24/2022	17776	AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL
205503	25929	2/25/2022	17776	AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL
205569	25990	2/28/2022	17776	AMAZON COM AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL 0019-VISTA GRANDE SCHOOL
204943 204945	25363 25352	2/3/2022 2/3/2022	17776 17776	AMAZON COM AMAZON COM		0019-VISTA GRANDE SCHOOL
205000	25332	2/7/2022	110535	ANIXTER INC.		0019-VISTA GRANDE SCHOOL
205089	25482	2/8/2022	107202	HEART START CPR		0019-VISTA GRANDE SCHOOL
205221	25593	2/11/2022	17776	AMAZON COM	•	0019-VISTA GRANDE SCHOOL
205313	25680	2/15/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205317	25753	2/17/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205493	25943	2/25/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205561	26006	2/28/2022	103117	CALIFORNIA WEEKLY EXPLORER INC		0019-VISTA GRANDE SCHOOL
204876	25268	2/1/2022	17776	AMAZON COM	34.79	0020-LIVE OAK ELEMENTARY SCHOOL
204888	25269	2/1/2022	165191	DEMCO INC		0020-LIVE OAK ELEMENTARY SCHOOL
204860	25270	2/1/2022	111339	BEAR FLAG TOURS	3,944.00	0020-LIVE OAK ELEMENTARY SCHOOL
204919	25312	2/2/2022	101409	CUSTOM INK LLC	532.93	0020-LIVE OAK ELEMENTARY SCHOOL
205024	25407	2/6/2022	17776	AMAZON COM	303.66	0020-LIVE OAK ELEMENTARY SCHOOL
205163	25475	2/8/2022	138912	CONSTRUCTIVE PLAYTHINGS	55.60	0020-LIVE OAK ELEMENTARY SCHOOL
205099	25476	2/8/2022	17776	AMAZON COM	150.73	0020-LIVE OAK ELEMENTARY SCHOOL
205155	25488	2/9/2022	292261	LAKESHORE LEARNING		0020-LIVE OAK ELEMENTARY SCHOOL
205142	25494	2/9/2022	112913	HEGGERTY PHONEMIC AWARENESS	280.16	0020-LIVE OAK ELEMENTARY SCHOOL

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205261	25495	2/9/2022	112471	WILDMIND SCIENCE LEARNING		0020-LIVE OAK ELEMENTARY SCHOOL
205139	25591	2/11/2022	157942	DANVILLE MUSIC	123.93	0020-LIVE OAK ELEMENTARY SCHOOL
205476	25944	2/25/2022	17776	AMAZON COM	35.19	0020-LIVE OAK ELEMENTARY SCHOOL
205480	25942	2/25/2022	345944	MUSEUM OF THE SAN RAMON VALLEY	•	0020-LIVE OAK ELEMENTARY SCHOOL
205542	25988	2/28/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES	2,689.99	0020-LIVE OAK ELEMENTARY SCHOOL
204879	25278	2/1/2022	17776	AMAZON COM	27.95	0021-QUAIL RUN ELEMENTARY
204880	25280	2/1/2022	17776	AMAZON COM	68.27	0021-QUAIL RUN ELEMENTARY
204933	25314	2/2/2022	110070	LION DANCE ME	1,500.00	0021-QUAIL RUN ELEMENTARY
205167	25417	2/7/2022	198545	EXPLORING NEW HORIZONS	6,660.00	0021-QUAIL RUN ELEMENTARY
205074	25497	2/9/2022	165191	DEMCO INC	71.81	0021-QUAIL RUN ELEMENTARY
205146	25515	2/9/2022	17776	AMAZON COM	178.82	0021-QUAIL RUN ELEMENTARY
205118	25558	2/10/2022	17776	AMAZON COM	51.31	0021-QUAIL RUN ELEMENTARY
205175	25552	2/10/2022	17776	AMAZON COM	101.33	0021-QUAIL RUN ELEMENTARY
205230	25637	2/14/2022	109349	SOURCING GROUP, THE	935.13	0021-QUAIL RUN ELEMENTARY
205226	25658	2/15/2022	201092	FASTSIGNS #48	206.54	0021-QUAIL RUN ELEMENTARY
205342	25711	2/16/2022	411555	PROGRESS PUBLICATIONS	1,566.00	0021-QUAIL RUN ELEMENTARY
205315	25732	2/17/2022	17776	AMAZON COM	36.11	0021-QUAIL RUN ELEMENTARY
205302	25748	2/17/2022	17776	AMAZON COM	40.13	0021-QUAIL RUN ELEMENTARY
205330	25750	2/17/2022	17776	AMAZON COM	99.95	0021-QUAIL RUN ELEMENTARY
205325	25769	2/18/2022	165191	DEMCO INC	172.32	0021-QUAIL RUN ELEMENTARY
205362	25785	2/22/2022	17776	AMAZON COM	47.71	0021-QUAIL RUN ELEMENTARY
205344	25788	2/22/2022	85401	CAHPERD	291.00	0021-QUAIL RUN ELEMENTARY
205950	25791	2/22/2022	438944	SAN RAMON COMMUNITY CENTER	478.00	0021-QUAIL RUN ELEMENTARY
205418	25853	2/23/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205438	25860	2/23/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205436	25856	2/23/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205451	25896	2/24/2022	201092	FASTSIGNS #48		0021-QUAIL RUN ELEMENTARY
205518	25959	2/25/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205593	26002	2/28/2022	107038	CENTRAL SANITARY SUPPLY		0021-QUAIL RUN ELEMENTARY
204903	25259	2/1/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
204993	25377	2/4/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
205035	25449	2/7/2022	108252	RUBBER BAND ARRANGEMENTS		0022-CREEKSIDE ELEMENTARY
205039	25460	2/8/2022	103682	PURELAND SUPPLY		0022-CREEKSIDE ELEMENTARY
205283	25693	2/16/2022	499790	BLUUM USA INC.		0022-CREEKSIDE ELEMENTARY
205359	25772	2/18/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
205404	25813	2/22/2022	103566	SCHOOL SPECIALTY		0022-CREEKSIDE ELEMENTARY
205430	25841	2/23/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
205516	25953	2/25/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
204867	25256	2/1/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
204878	25276	2/1/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
204948	25359	2/3/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205056	25443	2/7/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205040	25465	2/8/2022	445720	SCHOOL NURSE SUPPLY		0023-BELLA VISTA SCHOOL
205124	25573	2/11/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205373	25817	2/23/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205375	25835	2/23/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205447	25900	2/24/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
204877	25275	2/1/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL
204953	25330	2/3/2022	101409	CUSTOM INK LLC		0031-LOS CERROS MIDDLE SCHOOL
205135	25452	2/8/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL
205155	25514	2/9/2022	103685	IMAGE MASTERS		0031-LOS CERROS MIDDLE SCHOOL
205354	25744	2/17/2022	17776			
205334	25847	2/23/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL 0031-LOS CERROS MIDDLE SCHOOL
205433	25838			AMAZON COM		
205640	25985	2/23/2022	499790	BLUUM USA INC.		0031-LOS CERROS MIDDLE SCHOOL
		2/28/2022	115054	DE LEON, ALEX O.		0031-LOS CERROS MIDDLE SCHOOL
204941	25345	2/3/2022	17776 17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205021	25346	2/3/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
204997	25414	2/7/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205061	25457	2/8/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205114	25549	2/10/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205115	25550	2/10/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205105	25548	2/10/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205185	25556	2/10/2022	112626	GATEWAY FUND RAISING SERVICE	•	0032-GALE RANCH MIDDLE SCHOOL
205223	25611	2/14/2022	107537	PRIME TIME ENTERTAINMENT INC.	2,002.00	0032-GALE RANCH MIDDLE SCHOOL

PO #	REQ#	Date	Vendor ID	Vander Name	ā m ount	Site
205263	25701	2/16/2022	17776	Vendor Name AMAZON COM	Amount 112.19	0032-GALE RANCH MIDDLE SCHOOL
205264	25703	2/16/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205335	25778	2/18/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205337	25780	2/18/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205487	25920	2/24/2022	486833	TEACHER'S DISCOVERY	266.04	0032-GALE RANCH MIDDLE SCHOOL
205530	25973	2/28/2022	17776	AMAZON COM	366.61	0032-GALE RANCH MIDDLE SCHOOL
205495	25979	2/28/2022	86880	CDW GOVERNMENT INC	438.22	0032-GALE RANCH MIDDLE SCHOOL
205568	25980	2/28/2022	227913	GOPHER SPORTS	951.56	0032-GALE RANCH MIDDLE SCHOOL
204961	25335	2/3/2022	17776	AMAZON COM	74.98	0033-PINE VALLEY MIDDLE SCHOOL
204958	25344	2/3/2022	17776	AMAZON COM	109.53	0033-PINE VALLEY MIDDLE SCHOOL
204977	25358	2/3/2022	461714	SOCCER PRO	1,837.88	0033-PINE VALLEY MIDDLE SCHOOL
205048	25400	2/4/2022	17776	AMAZON COM	77.41	0033-PINE VALLEY MIDDLE SCHOOL
205027	25429	2/7/2022	114998	ZHALDEE' S EATS AND BEATS LLC	3,225.00	0033-PINE VALLEY MIDDLE SCHOOL
205062	25459	2/8/2022	17776	AMAZON COM	75.89	0033-PINE VALLEY MIDDLE SCHOOL
205098	25479	2/8/2022	17776	AMAZON COM	112.82	0033-PINE VALLEY MIDDLE SCHOOL
205053	25461	2/8/2022	17776	AMAZON COM	150.09	0033-PINE VALLEY MIDDLE SCHOOL
205110	25510	2/9/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205092	25531	2/10/2022	446345	SCHOOL SPECIALTY INC	•	0033-PINE VALLEY MIDDLE SCHOOL
205178	25604	2/14/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205195	25605	2/14/2022	115008	IMAGE MARKET		0033-PINE VALLEY MIDDLE SCHOOL
205222	25618	2/14/2022	115012	EASTWEST LIBRARY BOOKS		0033-PINE VALLEY MIDDLE SCHOOL
205539	25621	2/14/2022	103034	SIX FLAGS DISCOVERY KINGDOM	,	0033-PINE VALLEY MIDDLE SCHOOL
205247	25669	2/15/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205296 205434	25719	2/16/2022 2/23/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205434	25848 25864	2/23/2022	17776 17776	AMAZON COM AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL 0033-PINE VALLEY MIDDLE SCHOOL
205439	25861	2/23/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205440	25862	2/23/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205358	25844	2/23/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205372	25832	2/23/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205499	25969	2/28/2022	227913	GOPHER SPORTS		0033-PINE VALLEY MIDDLE SCHOOL
205184	25440	2/7/2022	105162	PROTECH CONSULTING &		0034-STONE VALLEY MIDDLE SCHOOL
205625	25684	2/15/2022	115010	DLUX PUPPETS LLC	•	0034-STONE VALLEY MIDDLE SCHOOL
205604	25686	2/15/2022	165191	DEMCO INC	589.28	0034-STONE VALLEY MIDDLE SCHOOL
205621	25685	2/15/2022	108246	FOLLETT SCHOOL SOLUTIONS INC	2,502.90	0034-STONE VALLEY MIDDLE SCHOOL
204959	25364	2/3/2022	17776	AMAZON COM	35.36	0035-DIABLO VISTA MIDDLE SCHOOL
204957	25339	2/3/2022	17776	AMAZON COM	75.15	0035-DIABLO VISTA MIDDLE SCHOOL
205047	25480	2/8/2022	17776	AMAZON COM	102.74	0035-DIABLO VISTA MIDDLE SCHOOL
205041	25468	2/8/2022	108811	MRS. NELSON'S BOOK COMPANY LLC		0035-DIABLO VISTA MIDDLE SCHOOL
205125	25499	2/9/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205151	25595	2/11/2022	251725	HOME DEPOT (SAN RAMON)		0035-DIABLO VISTA MIDDLE SCHOOL
205191	25599	2/11/2022	121837	CLAY PEOPLE		0035-DIABLO VISTA MIDDLE SCHOOL
205182	25630	2/14/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205214	25635	2/14/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205193 205496	25603	2/14/2022	113126	NATIONAL FRENCH CONTEST SIX FLAGS DISCOVERY KINGDOM		0035-DIABLO VISTA MIDDLE SCHOOL 0035-DIABLO VISTA MIDDLE SCHOOL
205265	25619 25705	2/14/2022 2/16/2022	103034 17776	AMAZON COM	•	0035-DIABLO VISTA MIDDLE SCHOOL
205267	25714	2/16/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205266	25707	2/16/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205278	25709	2/16/2022	107237	BAROBO		0035-DIABLO VISTA MIDDLE SCHOOL
205322	25740	2/17/2022	17776	AMAZON COM	•	0035-DIABLO VISTA MIDDLE SCHOOL
205432	25845	2/23/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205445	25883	2/24/2022	17776	AMAZON COM	43.78	0035-DIABLO VISTA MIDDLE SCHOOL
205446	25892	2/24/2022	17776	AMAZON COM	276.18	0035-DIABLO VISTA MIDDLE SCHOOL
205548	25962	2/28/2022	17776	AMAZON COM	67.52	0035-DIABLO VISTA MIDDLE SCHOOL
205535	25986	2/28/2022	17776	AMAZON COM	76.20	0035-DIABLO VISTA MIDDLE SCHOOL
206110	25995	2/28/2022	964327	VLAHOS, ANASTASIOS	475.00	0035-DIABLO VISTA MIDDLE SCHOOL
204874	25315	2/2/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	844.99	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204966	25351	2/3/2022	17776	AMAZON COM	35.56	0037-CHARLOTTE WOOD MIDDLE SCHOOL
204965	25350	2/3/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205018	25418	2/7/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205097	25505	2/9/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205117	25555	2/10/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205116	25553	2/10/2022	17776	AMAZON COM	90.34	0037-CHARLOTTE WOOD MIDDLE SCHOOL

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PO# 205083	REQ# 25524	Date 2/10/2022	Vendor ID 165191	Vendor Name DEMCO INC	Amount	Site 0037-CHARLOTTE WOOD MIDDLE SCHOOL
205085	25589	2/11/2022	157942	DANVILLE MUSIC		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205136	25602					
205334	25777	2/14/2022 2/18/2022	17776 17776	AMAZON COM AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL
205354	25905	2/24/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205477	25909	2/24/2022	115040	GRAD AWARDS LLC		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205468	25931	2/25/2022	486833	TEACHER'S DISCOVERY		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205457	25333	2/3/2022	141916	CONTRA COSTA COUNTY		0038-WINDEMERE RANCH MIDDLE SCHOOL
204866	25277	2/1/2022	17776	AMAZON COM	,	0038-WINDEMERE RANCH MIDDLE SCHOOL
204982	25310	2/2/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
204983	25311	2/2/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
204949	25343	. 2/3/2022	17776	AMAZON COM	,	0038-WINDEMERE RANCH MIDDLE SCHOOL
204942	25342	2/3/2022	41621	BLICK ART MATERIALS		0038-WINDEMERE RANCH MIDDLE SCHOOL
205016	25438	2/7/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205070	25432	2/7/2022	419185	RAKESTRAW BOOKS		0038-WINDEMERE RANCH MIDDLE SCHOOL
205043	25487	2/9/2022	110807	SILKE COMMUNICATIONS	39.97	0038-WINDEMERE RANCH MIDDLE SCHOOL
205100	25496	2/9/2022	17776	AMAZON COM	138.67	0038-WINDEMERE RANCH MIDDLE SCHOOL
205081	25492	2/9/2022	110807	SILKE COMMUNICATIONS	228.15	0038-WINDEMERE RANCH MIDDLE SCHOOL
205189	25547	2/10/2022	486833	TEACHER'S DISCOVERY	765.16	0038-WINDEMERE RANCH MIDDLE SCHOOL
205382	25544	2/10/2022	507	ABC-CLIO	1,970.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
205122	25576	2/11/2022	17776	AMAZON COM	703.41	0038-WINDEMERE RANCH MIDDLE SCHOOL
205179	25608	2/14/2022	17776	AMAZON COM	415.07	0038-WINDEMERE RANCH MIDDLE SCHOOL
205160	25601	2/14/2022	32778	ANCIENT ARTIFACTS	850.00	0038-WINDEMERE RANCH MIDDLE SCHOOL
205250	25679	2/15/2022	17776	AMAZON COM	33.14	0038-WINDEMERE RANCH MIDDLE SCHOOL
205312	25754	2/18/2022	110763	SCALES GALORE	867.30	0038-WINDEMERE RANCH MIDDLE SCHOOL
205366	25811	2/22/2022	17776	AMAZON COM	91.25	0038-WINDEMERE RANCH MIDDLE SCHOOL
205385	25804	2/22/2022	165191	DEMCO INC	334.47	0038-WINDEMERE RANCH MIDDLE SCHOOL
205411	25808	2/22/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205412	25836	2/23/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205349	25829	2/23/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	,	0038-WINDEMERE RANCH MIDDLE SCHOOL
205403	25877	2/24/2022	419185	RAKESTRAW BOOKS		0038-WINDEMERE RANCH MIDDLE SCHOOL
205408	25894	2/24/2022	102596	SCHOOL FIX CATALOG	265.50	0038-WINDEMERE RANCH MIDDLE SCHOOL
204936	25327	2/2/2022	108288	PENN STATE INDUSTRIES	,	0039-IRON HORSE MIDDLE SCHOOL
204950	25360	2/3/2022	41621	BLICK ART MATERIALS		0039-IRON HORSE MIDDLE SCHOOL
204951	25372	2/4/2022	468088	SPINITAR		0039-IRON HORSE MIDDLE SCHOOL
205030 205229	25439 25594	2/7/2022 2/11/2022	236657 17776	HAMMONS SUPPLY COMPANY AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
205229	25594	2/11/2022	17776	AMAZON COM	-,	0039-IRON HORSE MIDDLE SCHOOL
205210	25639	2/14/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205219	25655	2/15/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205211	25654	2/15/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205220	25657	2/15/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205238	25659	2/15/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205262	25700	2/16/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205368	25710	2/16/2022	112954	BRINGCHANGE PBC		0039-IRON HORSE MIDDLE SCHOOL
205279	25731	2/17/2022	50075	AVID CENTER	*	0039-IRON HORSE MIDDLE SCHOOL
205501	25950	2/25/2022	17776	AMAZON COM	422.06	0039-IRON HORSE MIDDLE SCHOOL
205514	25955	2/25/2022	17776	AMAZON COM	740.61	0039-IRON HORSE MIDDLE SCHOOL
205520	25982	2/28/2022	17776	AMAZON COM	65.24	0039-IRON HORSE MIDDLE SCHOOL
205537	25991	2/28/2022	17776	AMAZON COM	149.47	0039-IRON HORSE MIDDLE SCHOOL
205534	25983	2/28/2022	17776	AMAZON COM	162.49	0039-IRON HORSE MIDDLE SCHOOL
205500	25987	2/28/2022	86880	CDW GOVERNMENT INC	354.43	0039-IRON HORSE MIDDLE SCHOOL
205597	26005	2/28/2022	279099	JUNIOR LIBRARY GUILD	413.25	0039-IRON HORSE MIDDLE SCHOOL
205555	26004	2/28/2022	86880	CDW GOVERNMENT INC	1,606.73	0039-IRON HORSE MIDDLE SCHOOL
204897	25294	2/2/2022	102535	WARDS NATURAL SCIENCE	89.90	0051-CALIFORNIA HIGH SCHOOL
204912	25299	2/2/2022	111269	XCStats.com LLC		0051-CALIFORNIA HIGH SCHOOL
204921	25325	2/2/2022	112180	ANTIOCH HIGH SCHOOL		0051-CALIFORNIA HIGH SCHOOL
204868	25293	2/2/2022	108246	FOLLETT SCHOOL SOLUTIONS INC		0051-CALIFORNIA HIGH SCHOOL
204898	25297	2/2/2022	481139	GRYCO SPORTSWEAR		0051-CALIFORNIA HIGH SCHOOL
205072	25296	2/2/2022	107289	TERRACARE ASSOCIATES LP	•	0051-CALIFORNIA HIGH SCHOOL
204922	25326	2/2/2022	206660	FISHER SCIENCE EDUCATION	•	0051-CALIFORNIA HIGH SCHOOL
204923	25328	2/2/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	•	0051-CALIFORNIA HIGH SCHOOL
205020	25394	2/4/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
204969	25386	2/4/2022	17776	AMAZON COM	147.31	0051-CALIFORNIA HIGH SCHOOL

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
204989	25393	2/4/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
204991	25392	2/4/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
204972	25383	2/4/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
205005	25379	2/4/2022	114997	WIX.COM	303.02	0051-CALIFORNIA HIGH SCHOOL
205001	25390	2/4/2022	103566	SCHOOL SPECIALTY	773.98	0051-CALIFORNIA HIGH SCHOOL
205095	25564	2/10/2022	105240	UNITED VISUAL PRODUCTS INC.	234.88	0051-CALIFORNIA HIGH SCHOOL
205132	25561	2/10/2022	419185	RAKESTRAW BOOKS	274.93	0051-CALIFORNIA HIGH SCHOOL
205107	25537	2/10/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	371.93	0051-CALIFORNIA HIGH SCHOOL
205108	25567	2/10/2022	102182	BSN SPORTS LLC	661.02	0051-CALIFORNIA HIGH SCHOOL
205106	25566	2/10/2022	100554	CITY OF SAN RAMON	835.00	0051-CALIFORNIA HIGH SCHOOL
205133	25562	2/10/2022	108246	FOLLETT SCHOOL SOLUTIONS INC	1,643.45	0051-CALIFORNIA HIGH SCHOOL
205166	25536	2/10/2022	201092	FASTSIGNS #48	•	0051-CALIFORNIA HIGH SCHOOL
205078	25528	2/10/2022	331109	MICHAEL'S TRANSPORTATION INC	•	0051-CALIFORNIA HIGH SCHOOL
205090	25527	2/10/2022	446345	SCHOOL SPECIALTY INC	•	0051-CALIFORNIA HIGH SCHOOL
205091	25529	2/10/2022	461714	SOCCER PRO		0051-CALIFORNIA HIGH SCHOOL
205093	25530	2/10/2022	461714	SOCCER PRO	•	0051-CALIFORNIA HIGH SCHOOL
205109	25568	2/10/2022	102182	BSN SPORTS LLC	•	0051-CALIFORNIA HIGH SCHOOL
205199	25607	2/14/2022	114685	BAY AREA BALLOON		0051-CALIFORNIA HIGH SCHOOL
205205	25620	2/14/2022	445720	SCHOOL NURSE SUPPLY		0051-CALIFORNIA HIGH SCHOOL
205208	25622	2/14/2022	207543	FLINN SCIENTIFIC INC.	,	0051-CALIFORNIA HIGH SCHOOL
205204	25606	2/14/2022	330535	MEXXI'S CATERING	•	0051-CALIFORNIA HIGH SCHOOL
205367 205200	25615 25616	2/14/2022 2/14/2022	115033 115009	KITCHEN AID COMMERCIAL	•	0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
205234	25638	2/14/2022	140165	FRESH VIBES APPAREL CONTINENTAL ATHLETIC SUPPLY	,	0051-CALIFORNIA HIGH SCHOOL
205234	25617	2/14/2022	101270	CANARY	•	0051-CALIFORNIA HIGH SCHOOL
205246	25673	2/15/2022	227913	GOPHER SPORTS	•	0051-CALIFORNIA HIGH SCHOOL
205235	25690	2/16/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
205276	25699	2/16/2022	227913	GOPHER SPORTS		0051-CALIFORNIA HIGH SCHOOL
205307	25696	2/16/2022	100386	MORLEY ATHLETICS.COM		0051-CALIFORNIA HIGH SCHOOL
205275	25698	2/16/2022	124245	COASTAL ENTERPRISES	•	0051-CALIFORNIA HIGH SCHOOL
205309	25734	2/17/2022	111419	EVENTS TO THE 'T' INC	•	0051-CALIFORNIA HIGH SCHOOL
205310	25758	2/18/2022	115024	SOETH JR, DAVID PETER	225.00	0051-CALIFORNIA HIGH SCHOOL
205343	25765	2/18/2022	17776	AMAZON COM	489.34	0051-CALIFORNIA HIGH SCHOOL
205324	25767	2/18/2022	108980	STREAMLINE GRAPHICS	573.55	0051-CALIFORNIA HIGH SCHOOL
205311	25759	2/18/2022	102182	BSN SPORTS LLC	4,529.31	0051-CALIFORNIA HIGH SCHOOL
205348	25798	2/22/2022	101674	HANSON & FITCH	1,558.39	0051-CALIFORNIA HIGH SCHOOL
205389	25805	2/22/2022	113017	HAMPTON INN & SUITES SALINAS	1,855.09	0051-CALIFORNIA HIGH SCHOOL
205390	25807	2/22/2022	113017	HAMPTON INN & SUITES SALINAS	1,997.63	0051-CALIFORNIA HIGH SCHOOL
205398	25809	2/22/2022	115037	HAMPTON INN & SUITES SANTA MAR	2,462.79	0051-CALIFORNIA HIGH SCHOOL
205541	25815	2/22/2022	113171	CHAMPIONSHIP ATHLETIC	,	0051-CALIFORNIA HIGH SCHOOL
205369	25857	2/23/2022	109016	COSTCO WHOLESALE		0051-CALIFORNIA HIGH SCHOOL
205459	25879	2/24/2022	207543	FLINN SCIENTIFIC INC.		0051-CALIFORNIA HIGH SCHOOL
205461	25880	2/24/2022	102182	BSN SPORTS LLC		0051-CALIFORNIA HIGH SCHOOL
205400	25886	2/24/2022	331109	MICHAEL'S TRANSPORTATION INC	•	0051-CALIFORNIA HIGH SCHOOL
205482	25893	2/24/2022	140165	CONTINENTAL ATHLETIC SUPPLY	•	0051-CALIFORNIA HIGH SCHOOL
205406	25881	2/24/2022	181777	EAST BAY RESTAURANT SUPPLY INC	,	0051-CALIFORNIA HIGH SCHOOL
205484	25934	2/25/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
205498 205629	25928 25949	2/25/2022 2/25/2022	102554 114616	SLINGMAN LACROSSE COMPANY SPORTS PLUS	,	0051-CALIFORNIA HIGH SCHOOL
204938	25261	2/1/2022	17776	AMAZON COM	•	0053-MONTE VISTA HIGH SCHOOL
204873	25248	2/1/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
204856	25249	2/1/2022	86880	CDW GOVERNMENT INC		0053-MONTE VISTA HIGH SCHOOL
204987	25366	2/3/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205022	25401	2/4/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
204996	25413	2/7/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205042	25469	2/8/2022	470879	STANDARD BUSINESS MACHINES		0053-MONTE VISTA HIGH SCHOOL
205147	25508	2/9/2022	17776	AMAZON COM	33.69	0053-MONTE VISTA HIGH SCHOOL
205148	25543	2/10/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205150	25546	2/10/2022	17776	AMAZON COM	91.31	0053-MONTE VISTA HIGH SCHOOL
205129	25541	2/10/2022	158104	DANVILLE COMMUNITY CENTER	1,372.92	0053-MONTE VISTA HIGH SCHOOL
205154	25597	2/11/2022	110967	MONTEREY BAY KAYAKS	4,090.00	0053-MONTE VISTA HIGH SCHOOL
205237	25650	2/15/2022	17776	AMAZON COM	39.14	0053-MONTE VISTA HIGH SCHOOL
205240	25660	2/15/2022	17776	AMAZON COM	92.59	0053-MONTE VISTA HIGH SCHOOL
205236	25649	2/15/2022	17776	AMAZON COM	102.53	0053-MONTE VISTA HIGH SCHOOL

PO #	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205233	25647	2/15/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205258	25675	2/15/2022	522626	WARD'S NATURAL SCIENCE EST INC	222.78	0053-MONTE VISTA HIGH SCHOOL
205232	25671	2/15/2022	207543	FLINN SCIENTIFIC INC.	376.20	0053-MONTE VISTA HIGH SCHOOL
205277	25670	2/15/2022	516477	VERNIER SOFTWARE	811.14	0053-MONTE VISTA HIGH SCHOOL
205225	25656	2/15/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	•	0053-MONTE VISTA HIGH SCHOOL
205294	25715	2/16/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205293	25713	2/16/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205295 205314	25717 25721	2/16/2022 2/16/2022	17776 17776	AMAZON COM AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205298	25735	2/17/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
205308	25733	2/17/2022	102535	WARDS NATURAL SCIENCE		0053-MONTE VISTA HIGH SCHOOL
205395	25810	2/22/2022	165191	DEMCO INC	•	0053-MONTE VISTA HIGH SCHOOL
205422	25814	2/22/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205384	25800	2/22/2022	326856	MEDCO SUPPLY COMPANY	377.20	0053-MONTE VISTA HIGH SCHOOL
205416	25802	2/22/2022	17776	AMAZON COM	574.08	0053-MONTE VISTA HIGH SCHOOL
205545	25822	2/23/2022	86880	CDW GOVERNMENT INC	149.96	0053-MONTE VISTA HIGH SCHOOL
205423	25865	2/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205407	25828	2/23/2022	102535	WARDS NATURAL SCIENCE		0053-MONTE VISTA HIGH SCHOOL
205540	25846	2/23/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	-,	0053-MONTE VISTA HIGH SCHOOL
205471 205470	25887 25884	2/24/2022	107670 111556	CAROLINA BIOLOGICAL SUPPLY CO. EMBI TEC		0053-MONTE VISTA HIGH SCHOOL
205470	25897	2/24/2022 2/24/2022	499790	BLUUM USA INC.		0053-MONTE VISTA HIGH SCHOOL 0053-MONTE VISTA HIGH SCHOOL
205479	25888	2/24/2022	388939	PASCO SCIENTIFIC		0053-MONTE VISTA HIGH SCHOOL
205488	25890	2/24/2022	115044	ROUND HILL COUNTRY CLUB		0053-MONTE VISTA HIGH SCHOOL
205557	25958	2/25/2022	86880	CDW GOVERNMENT INC	•	0053-MONTE VISTA HIGH SCHOOL
204831	25254	2/1/2022	17776	AMAZON COM	39.99	0054-DOUGHERTY VALLEY HIGH SCHOOL
204832	25258	2/1/2022	17776	AMAZON COM	42.22	0054-DOUGHERTY VALLEY HIGH SCHOOL
204833	25255	2/1/2022	17776	AMAZON COM	61.95	0054-DOUGHERTY VALLEY HIGH SCHOOL
204887	25264	2/1/2022	100378	UCS	2,801.49	0054-DOUGHERTY VALLEY HIGH SCHOOL
204883	25304	2/2/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
204882	25289	2/2/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
204905 204956	25298 25302	2/2/2022 2/2/2022	108246 100912	FOLLETT SCHOOL SOLUTIONS INC AMERICAN LIBRARY ASSOCIATION		0054-DOUGHERTY VALLEY HIGH SCHOOL
204930	25302	2/2/2022	461714	SOCCER PRO		0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
204918	25331	2/3/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205023	25404	2/5/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205019	25423	2/7/2022	17776	AMAZON COM	17.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
205014	25420	2/7/2022	17776	AMAZON COM	45.56	0054-DOUGHERTY VALLEY HIGH SCHOOL
205017	25421	2/7/2022	17776	AMAZON COM	69.74	0054-DOUGHERTY VALLEY HIGH SCHOOL
205015	25425	2/7/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205033	25433	2/7/2022	104599	EXPLORE LEARNING		0054-DOUGHERTY VALLEY HIGH SCHOOL
205063	25462	2/8/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205102 205071	25504 25513	2/9/2022 2/9/2022	17776 100912	AMAZON COM AMERICAN LIBRARY ASSOCIATION		0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
205071	25533	2/10/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205209	25633	2/14/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205260	25625	2/14/2022	108811	MRS. NELSON'S BOOK COMPANY LLC		0054-DOUGHERTY VALLEY HIGH SCHOOL
205241	25661	2/15/2022	17776	AMAZON COM	35.01	0054-DOUGHERTY VALLEY HIGH SCHOOL
205239	25662	2/15/2022	38303	ARBOR SCIENTIFIC	92.23	0054-DOUGHERTY VALLEY HIGH SCHOOL
205202	25648	2/15/2022	41621	BLICK ART MATERIALS		0054-DOUGHERTY VALLEY HIGH SCHOOL
205333	25773	2/18/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205332	25775	2/18/2022	110260	WACAC - WESTERN ASSOC. FOR		0054-DOUGHERTY VALLEY HIGH SCHOOL 0054-DOUGHERTY VALLEY HIGH SCHOOL
205364 205363	25794 25793	2/22/2022 2/22/2022	17776 17776	AMAZON COM AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205303	25916	2/24/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205546	25912	2/24/2022	115047	DUCKO		0054-DOUGHERTY VALLEY HIGH SCHOOL
205453	25917	2/24/2022	456523	SIERRA PACIFIC TOURS	*	0054-DOUGHERTY VALLEY HIGH SCHOOL
205456	25918	2/24/2022	456523	SIERRA PACIFIC TOURS	•	0054-DOUGHERTY VALLEY HIGH SCHOOL
205449	25914	2/24/2022	114867	AVALON TRANSPORTATION LLC	1,360.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
205450	25915	2/24/2022	331109	MICHAEL'S TRANSPORTATION INC		0054-DOUGHERTY VALLEY HIGH SCHOOL
205512	25946	2/25/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205506	25978	2/28/2022	456523	SIERRA PACIFIC TOURS	,	0054-DOUGHERTY VALLEY HIGH SCHOOL
204838	25247	2/1/2022	251725	HOME DEPOT (SAN RAMON)		0055-SAN RAMON HIGH SCHOOL
204973	25369	2/4/2022	114694	SNO SITES	400.00	0055-SAN RAMON HIGH SCHOOL

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205131	25578	2/11/2022	112580	SENOR WOOLY		0055-SAN RAMON HIGH SCHOOL
205183	25579	2/11/2022	82436	BUREAU OF EDUCATION & RESEARCH		0055-SAN RAMON HIGH SCHOOL
205251	25631	2/14/2022	17776	AMAZON COM	,	0055-SAN RAMON HIGH SCHOOL
205152	25613	2/14/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	1,740.00	0055-SAN RAMON HIGH SCHOOL
205243	25681	2/15/2022	110363	AED SUPERSTORE, AEDs.COM	1,335.66	0055-SAN RAMON HIGH SCHOOL
206313	25712	2/16/2022	107334	EZ FLEX SPORT MATS	11,838.31	0055-SAN RAMON HIGH SCHOOL
205280	25727	2/17/2022	115022	SJREEF LLC	609.00	0055-SAN RAMON HIGH SCHOOL
205505	25739	2/17/2022	86880	CDW GOVERNMENT INC	1,019.93	0055-SAN RAMON HIGH SCHOOL
205361	25784	2/19/2022	17776	AMAZON COM		0055-SAN RAMON HIGH SCHOOL
205427	25855	2/23/2022	17776	AMAZON COM		0055-SAN RAMON HIGH SCHOOL
205502	25922	2/24/2022	17776	AMAZON COM		0055-SAN RAMON HIGH SCHOOL
205492	25910	2/24/2022	100233	BIO RAD		0055-SAN RAMON HIGH SCHOOL
205497	25913	2/24/2022	481139	GRYCO SPORTSWEAR		0055-SAN RAMON HIGH SCHOOL
205486	25911	2/24/2022	106058 17776	JOSTENS INC.(diploma)	•	0055-SAN RAMON HIGH SCHOOL 0055-SAN RAMON HIGH SCHOOL
205483 205638	25925 25954	2/25/2022 2/25/2022	115053	AMAZON COM PRAETORIAN USA		0055-SAN RAMON HIGH SCHOOL
205552	25998	2/28/2022	106905	EDWARDS & SONS EQUIPMENT	,	0055-SAN RAMON HIGH SCHOOL
205554	25997	2/28/2022	30965	AMOS PRODUCTIONS		0055-SAN RAMON HIGH SCHOOL
204934	25334	2/3/2022	152628	CURRICULUM ASSOCIATES	,	0057-DEL AMIGO HIGH
205158	25534	2/10/2022	207543	FLINN SCIENTIFIC INC.		0059-VENTURE
205159	25538	2/10/2022	207543	FLINN SCIENTIFIC INC.	4,831.22	0059-VENTURE
205270	25582	2/11/2022	114601	THRIVING YOUNIVERSITY LLC	3,000.00	0059-VENTURE
206321	26329	2/11/2022	114601	THRIVING YOUNIVERSITY LLC	13,000.00	0059-VENTURE
205381	25651	2/15/2022	369057	OAKLAND ZOO	376.00	0059-VENTURE
205567	25902	2/24/2022	17776	AMAZON COM	43.45	0059-VENTURE
205383	25628	2/14/2022	115038	HARBOTTLE LAW GROUP	•	0062-BUSINESS SERVICES
205397	25755	2/18/2022	112819	RIVERSIDE INSIGHTS	,	0064-ED SERVICES-INSTRUCTION
205402	25790	2/22/2022	126658	COLLEGE BOARD, THE	•	0064-ED SERVICES-INSTRUCTION
205393	25866	2/23/2022	86250	CDE PRESS SALES OFFICE	,	0064-ED SERVICES-INSTRUCTION
205614	25968	2/28/2022	108266	DUXBURY SYSTEMS	•	0065-SPECIAL EDUCATION
205685 205686	25999 26001	2/28/2022 2/28/2022	108147 108147	BYLUND PSY.D, JAMES BYLUND PSY.D, JAMES	•	0065-SPECIAL EDUCATION 0065-SPECIAL EDUCATION
205687	26001	2/28/2022	114557	SAFEGUARD INC.	•	0065-SPECIAL EDUCATION
205248	25672	2/15/2022	17776	AMAZON COM	•	0070-TRANSPORTATION DEPARTMENT
29195	25889	2/24/2022	107038	CENTRAL SANITARY SUPPLY		0078-PURCHASING/WAREHOUSE
29196	25927	2/25/2022	506913	VERITIV		0078-PURCHASING/WAREHOUSE
205004	25309	2/2/2022	110535	ANIXTER INC.	6,195.05	0161-FACILITIES
205011	25426	2/7/2022	101674	HANSON & FITCH	838.13	0161-FACILITIES
205169	25437	2/7/2022	101113	CLOUD ELECTRIC	7,380.00	0161-FACILITIES
205350	25559	2/10/2022	506913	VERITIV		0161-FACILITIES
205352	25575	2/11/2022	99669	STATE OF CALIFORNIA		0161-FACILITIES
205550	25933	2/25/2022	107775	DIGITAL DESIGN COMMUNICATIONS	,	0161-FACILITIES
205162	25266	2/1/2022	115007	CAPITOL ADVISORS GROUP LLC	•	0162-BUSINESS
204915	25305	2/2/2022	506913	VERITIV	*	0162-BUSINESS 0162-BUSINESS
204947 205025	25290 25434	2/2/2022 2/7/2022	114990 17776	RILEY DESIGN ASSOCIATES LLC AMAZON COM	•	0162-BUSINESS
205025	25590	2/11/2022	114775	MARCHMASTER INC		0162-BUSINESS
205231	25626	2/14/2022	114283	APPLIED BEST PRACTICES	•	0162-BUSINESS
205544	25858	2/23/2022	446324	SCHOOL SERVICES OF CALIF. INC.	•	0162-BUSINESS
205515	25952	2/25/2022	17776	AMAZON COM	•	0162-BUSINESS
205547	25947	2/25/2022	17776	AMAZON COM	258.78	0162-BUSINESS
205556	25971	2/28/2022	115049	DIGITAL PROMISE	3,500.00	0162-BUSINESS
204935	25263	2/1/2022	429520	ROBERTSON INDUSTRIES INC	16,294.93	0169-MAINTENANCE AND OPERATIONS
204946	25318	2/2/2022	21994	AMERICAN EAGLE ENTERPRISES	,	0169-MAINTENANCE AND OPERATIONS
205007	25355	2/3/2022	483026	SYSERCO INC.		0169-MAINTENANCE AND OPERATIONS
204925	25354	2/3/2022	105684	WHCI PLUMBING		0169-MAINTENANCE AND OPERATIONS
204924	25332	2/3/2022	105684	WHCI PLUMBING		0169-MAINTENANCE AND OPERATIONS
204976	25353	2/3/2022	114992	FACILISERV		0169-MAINTENANCE AND OPERATIONS
205009	25408	2/7/2022	141190	CONTRA COSTA HEALTH SERVICES	,	0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS
205010 205073	25411 25463	2/7/2022 2/8/2022	109987 111733	SITEONE LANDSCAPE SUPPLY LLC TERRACON CONSULTANTS INC.		0169-MAINTENANCE AND OPERATIONS
205088	25506	2/9/2022	103299	MIRACLE PLAYSYSTEMS INC.	,	0169-MAINTENANCE AND OPERATIONS
205084	25501	2/9/2022	20800	AMERICAN CHILLER SERVICE INC		0169-MAINTENANCE AND OPERATIONS
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PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205190	25511	2/9/2022	19584	AMERICAN ASPHALT REPAIR AND	•	0169-MAINTENANCE AND OPERATIONS
205085	25521	2/10/2022	110773	EVERGREEN TREE CARE	,	0169-MAINTENANCE AND OPERATIONS
205378	25610	2/14/2022	5285	ACME SUNSHADES ENTERPRISE INC	,	0169-MAINTENANCE AND OPERATIONS
205306	25653	2/15/2022	105684	WHCI PLUMBING	,	0169-MAINTENANCE AND OPERATIONS
205274	25691	2/16/2022	86880	CDW GOVERNMENT INC		0169-MAINTENANCE AND OPERATIONS
205285	25729	2/17/2022	103915	SIGLER WHOLESALE DISTRIBUTORS		0169-MAINTENANCE AND OPERATIONS
205287	25730	2/17/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	,	0169-MAINTENANCE AND OPERATIONS
205370	25726	2/17/2022	104173	TURF STAR INC	•	0169-MAINTENANCE AND OPERATIONS
205388	25852	2/23/2022	103530	EWING IRRIGATION PRODUCTS	,	0169-MAINTENANCE AND OPERATIONS
205458	25878	2/24/2022	539148	WON-DOOR CORP		0169-MAINTENANCE AND OPERATIONS
205549	25924	2/25/2022	20800	AMERICAN CHILLER SERVICE INC		0169-MAINTENANCE AND OPERATIONS
204986	25409	2/7/2022	100321	4 IMPRINT.COM		0170-TRANSPORTATION
205013	25428	2/7/2022	517527	VIDEO COMMUNICATIONS		0170-TRANSPORTATION
205271	25609	2/14/2022	114349	NVB EQUIPMENT		0170-TRANSPORTATION
29174	25340	2/3/2022	506913	VERITIV	•	0178-PURCHASING
29179	25467	2/8/2022	480775	SURTEC SYSTEM CORP		0178-PURCHASING
29178	25466	2/8/2022	506913	VERITIV	•	0178-PURCHASING
29182	25570	2/11/2022	107038	CENTRAL SANITARY SUPPLY	•	0178-PURCHASING
29172	25274	2/1/2022	375687	P&R PAPER SUPPLY CO INC.	,	0190-CHILD NUTRITION
29171	25257	2/1/2022	157000	DANIELSEN CO, THE	,	0190-CHILD NUTRITION
29173	25288	2/2/2022	103864	GOLD STAR FOODS INC.		0190-CHILD NUTRITION
29176	25416	2/7/2022	375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29175	25415	2/7/2022	375687	P&R PAPER SUPPLY CO INC.	,	0190-CHILD NUTRITION
29177	25430	2/7/2022	103864	GOLD STAR FOODS INC.	,	0190-CHILD NUTRITION
29180	25502	2/9/2022	375687	P&R PAPER SUPPLY CO INC.		0190-CHILD NUTRITION
205198	25486	2/9/2022	181777	EAST BAY RESTAURANT SUPPLY INC	,	0190-CHILD NUTRITION
29181	25503	2/9/2022	103864	GOLD STAR FOODS INC.		0190-CHILD NUTRITION
205197	25526	2/10/2022	248116	HOBART CORP.	•	0190-CHILD NUTRITION
29183	25584	2/11/2022	375687	P&R PAPER SUPPLY CO INC.	,	0190-CHILD NUTRITION
29184	25585	2/11/2022	157000	DANIELSEN CO, THE	•	0190-CHILD NUTRITION
29186	25667	2/15/2022	375687	P&R PAPER SUPPLY CO INC.		0190-CHILD NUTRITION
205320	25674	2/15/2022	17776	AMAZON COM		0190-CHILD NUTRITION
29185	25666	2/15/2022	375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29188	25718	2/16/2022	157000	DANIELSEN CO, THE	•	0190-CHILD NUTRITION
29187	25716	2/16/2022	103864	GOLD STAR FOODS INC. GOLD STAR FOODS INC.	•	0190-CHILD NUTRITION
29189	25720	2/16/2022	103864	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29191	25725	2/17/2022	375687		,	0190-CHILD NUTRITION
29190	25724	2/17/2022	114357	REBELLYOUS FOODS	•	0190-CHILD NUTRITION
205391	25850 25818	2/23/2022 2/23/2022	103701	GLOBAL INDUSTRIAL EQUIPMENT	,	0190-CHILD NUTRITION 0190-CHILD NUTRITION
29192 205553	25849		157000 105280	DANIELSEN CO, THE RYDER TRUCK RENTAL INC.	, , , , , , , , , , , , , , , , , , , ,	0190-CHILD NOTKITION
		2/23/2022			•	
29193	25819	2/23/2022	103864	GOLD STAR FOODS INC.	•	0190-CHILD NUTRITION 0190-CHILD NUTRITION
29194	25876	2/24/2022	375687	P&R PAPER SUPPLY CO INC. P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29197 29199	25939 25981	2/25/2022 2/28/2022	375687 375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
205558	25967	2/28/2022	115043	EMS LINQ INC.	•	0190-CHILD NUTRITION
29198	25963	2/28/2022	103864	GOLD STAR FOODS INC.	•	0190-CHILD NUTRITION
204896	25279	2/1/2022	86880	CDW GOVERNMENT INC	,	0263-PERSONNEL
204838	25412	2/7/2022	114993	CARNEGIE FOUNDATION FOR THE		0364-ED SERVICES
204978	25338	2/3/2022	112211	95 PERCENT GROUP INC		0364-ED SERVICES
204970	25373	2/4/2022	17776	AMAZON COM	-	0364-ED SERVICES
205257	25600	2/11/2022	115015	FEV TUTOR INC		0364-ED SERVICES
205522	25636	2/14/2022	115045	PIZZA GUYS	•	0364-ED SERVICES
205259	25641	2/14/2022	115016	UNIVERSITY OF CALIFORNIA		0364-ED SERVICES
205338	25683	2/15/2022	86880	CDW GOVERNMENT INC	•	0364-ED SERVICES
205538	25872	2/23/2022	1247	ACSA FOUNDATION FOR EDU. ADMIN		0364-ED SERVICES
205527	25872	2/23/2022	112252	HYATT CORP AS AGT OF H.E.		0364-ED SERVICES
205559	25874	2/23/2022	115048	RENAISSANCE PHOENIX GLENDALE		0364-ED SERVICES
205553	25870	2/23/2022	112252	HYATT CORP AS AGT OF H.E.		0364-ED SERVICES
205563	26007	2/28/2022	115050	JIM SANTI OWEN MUSIC INC		0364-ED SERVICES
205523	25993	2/28/2022	114993	CARNEGIE FOUNDATION FOR THE		0364-ED SERVICES
204995	25389	2/4/2022	17776	AMAZON COM	•	0365-SPECIAL ED
205346	25406	2/6/2022	115028	PEPPERDINE UNIVERSITY		0365-SPECIAL ED
205026	25405	2/6/2022	471808	STAR ACADEMY	•	0365-SPECIAL ED
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PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205161	25451	2/7/2022	138912	CONSTRUCTIVE PLAYTHINGS	113.82	0365-SPECIAL ED
205032	25441	2/7/2022	114999	EMC COMMUNICATIONS INC	119.63	0365-SPECIAL ED
205096	25458	2/8/2022	17776	AMAZON COM	77.47	0365-SPECIAL ED
205157	25455	2/8/2022	292261	LAKESHORE LEARNING	81.56	0365-SPECIAL ED
205165	25491	2/9/2022	112104	ADAMS SAFETY TRAINING		0365-SPECIAL ED
205203	25572	2/11/2022	112228	JUVO AUTISM & BEHAVIORAL	*	0365-SPECIAL ED
205356	25766	2/18/2022	17776	AMAZON COM		
						0365-SPECIAL ED
205347	25760	2/18/2022	115029	TODAY FOR TOMORROW	•	0365-SPECIAL ED
205351	25801	2/22/2022	115032	BRL2 PUBLISHING		0365-SPECIAL ED
204906	25281	2/1/2022	17776	AMAZON COM	189.18	0511-COMPUTER SUPPORT 2
204926	25319	2/2/2022	86880	CDW GOVERNMENT INC	853.69	0511-COMPUTER SUPPORT 2
204927	25329	2/2/2022	86880	CDW GOVERNMENT INC	2,824.92	0511-COMPUTER SUPPORT 2
204971	25380	2/4/2022	17776	AMAZON COM	313.29	0511-COMPUTER SUPPORT 2
204988	25368	2/4/2022	17776	AMAZON COM	553.47	0511-COMPUTER SUPPORT 2
204998	25371	2/4/2022	499790	BLUUM USA INC.		0511-COMPUTER SUPPORT 2
205055	25419	2/7/2022	17776	AMAZON COM	•	0511-COMPUTER SUPPORT 2
205080	25410	2/7/2022	115003	NOTOSH LTD		0511-COMPUTER SUPPORT 2
205289	25498	2/9/2022	17776	AMAZON COM	•	
205283						0511-COMPUTER SUPPORT 2
	25539	2/10/2022	110966	QSS USERS GROUP		0511-COMPUTER SUPPORT 2
205323	25747	2/17/2022	37125	APPLE COMPUTER INC.		0511-COMPUTER SUPPORT 2
205376	25771	2/18/2022	17776	AMAZON COM	587.23	0511-COMPUTER SUPPORT 2
205326	25770	2/18/2022	505636	ULINE	1,366.27	0511-COMPUTER SUPPORT 2
205379	25792	2/22/2022	17776	AMAZON COM	2,049.54	0511-COMPUTER SUPPORT 2
205478	25868	2/23/2022	17776	AMAZON COM	136.97	0511-COMPUTER SUPPORT 2
205543	25899	2/24/2022	110535	ANIXTER INC.	47,097.79	0511-COMPUTER SUPPORT 2
205551	25972	2/28/2022	105480	TECH TO SCHOOL	·	0511-COMPUTER SUPPORT 2
205507	25964	2/28/2022	86880	CDW GOVERNMENT INC		0511-COMPUTER SUPPORT 2
205519	25965	2/28/2022	17776	AMAZON COM		0511-COMPUTER SUPPORT 2
206192	26673	2/28/2022	17776	AMAZON COM	•	0511-COMPUTER SUPPORT 2
205577	25970	2/28/2022				
205377	25885	2/24/2022	51370 446324	B & H PHOTO VIDEO		0511-COMPUTER SUPPORT 2
	22882			SCHOOL SERVICES OF CALIF. INC.	275.00	0519-ED SERVICES
205454	25908	2/24/2022	100126	SIMPLE ELEGANCE CATERING		0519-ED SERVICES
					610.09	
					610.09	
					610.09	
					\$ 1,326,613.66	
205454	25908	2/24/2022	100126	SIMPLE ELEGANCE CATERING	\$ 1,326,613.66 12,462.78	0519-ED SERVICES - -
205454	25908 26261	3/9/2022 3/11/2022	100126 446345 480775	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP	\$ 1,326,613.66 \$ 12,462.78 202.06	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL
205454 206114 206043 206048	25908 26261 26377 26469	3/9/2022 3/11/2022 3/15/2022	100126 446345 480775 422008	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY	\$ 1,326,613.66 \$ 12,462.78 202.06 690.00	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL
205454 206114 206043 206048 206302	25908 26261 26377 26469 26760	3/9/2022 3/11/2022 3/15/2022 3/25/2022	100126 446345 480775 422008 165191	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC	\$ 1,326,613.66 \$ 12,462.78 202.06 690.00 177.73	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL
205454 206114 206043 206048 206302 206561	25908 26261 26377 26469 26760 26780	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022	446345 480775 422008 165191 445606	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE	\$ 1,326,613.66 \$ 12,462.78 202.06 690.00 177.73 457.70	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL
205454 206114 206043 206048 206302 206561 205651	25908 26261 26377 26469 26760 26780 26103	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022	446345 480775 422008 165191 445606 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM	\$ 1,326,613.66 \$ 12,462.78 202.06 690.00 177.73 457.70 48.85	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641	25908 26261 26377 26469 26760 26780 26103 26087	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022	446345 480775 422008 165191 445606 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM	\$ 1,326,613.66 \$ 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674	26261 26377 26469 26760 26780 26103 26087 26133	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022	446345 480775 422008 165191 445606 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762	26261 26377 26469 26760 26780 26103 26087 26133 26221	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022	446345 480775 422008 165191 445606 17776 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818	26261 26377 26469 26760 26780 26103 26087 26133 26221 26292	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205832	26261 26377 26469 26760 26780 26103 26087 26133 26221	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022 3/10/2022	446345 480775 422008 165191 445606 17776 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818	26261 26377 26469 26760 26780 26103 26087 26133 26221 26292	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09	0519-ED SERVICES 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205832	26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022 3/10/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205674 205762 205818 205832 205895	26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022 3/10/2022 3/11/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 17776 445169	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM SCHOLASTIC INC	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205674 205762 205818 205832 205895 205893 205997	26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/8/2022 3/9/2022 3/10/2022 3/11/2022 3/15/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205674 205762 205818 205832 205895 205893 205997 206086	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/15/2022 3/17/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205674 205762 205818 205832 205895 205893 205997 206086 206072	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205832 205895 205893 205997 206086 206072 206177	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/11/2022 3/11/2022 3/11/2022 3/17/2022 3/18/2022 3/18/2022 3/24/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10	0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205762 205818 205832 205895 205893 205997 206086 206072 206177 206224	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022 3/24/2022 3/28/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262 205636	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022 3/24/2022 3/28/2022 3/3/2022	100126 446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262 205636 205724	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022 3/24/2022 3/28/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262 205636	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022 3/24/2022 3/28/2022 3/3/2022	100126 446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262 205636 205724	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085 26167	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/10/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/24/2022 3/24/2022 3/24/2022 3/3/2022 3/3/2022 3/3/2022 3/4/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM STEWART SIGNS	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65 2,040.15	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 206262 205636 205724 205740	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085 26167 26215	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/11/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/3/2022 3/4/2022 3/4/2022 3/4/2022 3/4/2022 3/17/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 107337 85476	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM STEWART SIGNS CALTRONICS BUSINESS SYSTEMS	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65 2,040.15 2,477.67	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 205262 205636 205724 205740 205739	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085 26167 26215 26212	3/9/2022 3/11/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/11/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/3/2022 3/4/2022 3/4/2022 3/4/2022 3/1/2022 3/1/2022 3/1/2022 3/1/2022 3/1/2022 3/1/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 107337 85476	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM STEWART SIGNS CALTRONICS BUSINESS SYSTEMS CASH LEASING & COPIER SALES	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65 2,040.15 2,477.67 55.61	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205762 205818 205895 205895 205893 205997 206086 206072 206177 206224 206206 205262 2053636 205724 205740 205739 205792	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085 26167 26215 26212 26216	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/11/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/3/2022 3/3/2022 3/4/2022 3/7/2022 3/7/2022 3/8/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 107337 85476 107715 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM STEWART SIGNS CALTRONICS BUSINESS SYSTEMS CASH LEASING & COPIER SALES AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65 2,040.15 2,477.67 55.61 44.89	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL
205454 206114 206043 206048 206302 206561 205651 205641 205674 205782 205895 205895 205893 205997 206086 206072 206177 206224 206206 205262 205636 205724 205740 205792 205810	25908 26261 26377 26469 26760 26780 26103 26087 26133 26221 26292 26322 26365 26361 26467 26532 26576 26710 26752 26740 26828 26085 26167 26215 26216 26275	3/9/2022 3/11/2022 3/15/2022 3/25/2022 3/3/2022 3/3/2022 3/4/2022 3/9/2022 3/11/2022 3/11/2022 3/11/2022 3/15/2022 3/17/2022 3/18/2022 3/24/2022 3/24/2022 3/24/2022 3/24/2022 3/3/2022 3/3/2022 3/3/2022 3/3/2022 3/3/2022 3/7/2022 3/7/2022 3/8/2022 3/9/2022	446345 480775 422008 165191 445606 17776 17776 17776 17776 445169 445169 108246 110998 108811 17776 102922 345944 17776 107337 85476 107715 17776 17776	SCHOOL SPECIALTY INC SURTEC SYSTEM CORP READ NATURALLY DEMCO INC SCHOOL MATE AMAZON COM AMAZON COM AMAZON COM AMAZON COM AMAZON COM SCHOLASTIC INC SCHOLASTIC INC FOLLETT SCHOOL SOLUTIONS INC LUX BUS AMERICA MRS. NELSON'S BOOK COMPANY LLC AMAZON COM CITY OF SAN RAMON MUSEUM OF THE SAN RAMON VALLEY AMAZON COM STEWART SIGNS CALTRONICS BUSINESS SYSTEMS CASH LEASING & COPIER SALES AMAZON COM AMAZON COM AMAZON COM	\$ 1,326,613.66 12,462.78 202.06 690.00 177.73 457.70 48.85 530.57 407.33 31.78 36.47 118.09 78.56 298.65 339.77 7,160.30 509.90 201.10 570.00 1,008.00 17.70 50.07 3,992.65 2,040.15 2,477.67 55.61 44.89 1,520.00	0002-ALAMO SCHOOL 0003-NEIL ARMSTRONG SCHOOL 0004-HIDDEN HILLS SCHOOL 0004-HIDDEN HILLS SCHOOL

PO #	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205911	26403	3/14/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
205964	26470	3/15/2022	17776	AMAZON COM		0004-HIDDEN HILLS SCHOOL
206017	26518	3/17/2022	17776	AMAZON COM	43.46	0004-HIDDEN HILLS SCHOOL
206029	26513	3/17/2022	17776	AMAZON COM	373.09	0004-HIDDEN HILLS SCHOOL
206140	26645	3/22/2022	17776	AMAZON COM	32.61	0004-HIDDEN HILLS SCHOOL
206218	26678	3/23/2022	17776	AMAZON COM	102.76	0004-HIDDEN HILLS SCHOOL
206238	26722	3/24/2022	17776	AMAZON COM	247.68	0004-HIDDEN HILLS SCHOOL
206234	26718	3/24/2022	445189	SCHOLASTIC BOOK FAIRS	1,538.17	0004-HIDDEN HILLS SCHOOL
206360	26742	3/24/2022	111416	TREETOP PRODUCTS INC	10,833.63	0004-HIDDEN HILLS SCHOOL
206345	26807	3/26/2022	528158	WESTERN PSYCHOLOGICAL SERVICES	630.00	0004-HIDDEN HILLS SCHOOL
206303	26856	3/29/2022	103117	CALIFORNIA WEEKLY EXPLORER INC	2,224.99	0004-HIDDEN HILLS SCHOOL
206319	26859	3/29/2022	111902	HIGH TOUCH HIGH TECH SFBA	2,540.00	0004-HIDDEN HILLS SCHOOL
205579	26029	3/1/2022	478166	SUNDANCE PAPERBACK		0005-JOHN BALDWIN SCHOOL
205639	26046	3/2/2022	445169	SCHOLASTIC INC		0005-JOHN BALDWIN SCHOOL
205637	26086	3/3/2022	17776	AMAZON COM		0005-JOHN BALDWIN SCHOOL
205647	26110	3/3/2022	345944	MUSEUM OF THE SAN RAMON VALLEY		0005-JOHN BALDWIN SCHOOL
205728	26158	3/4/2022	72374	BOOKSOURCE		0005-JOHN BALDWIN SCHOOL
205859	26190	3/7/2022	17776	AMAZON COM		0005-JOHN BALDWIN SCHOOL
205887	26348	3/10/2022	445169	SCHOLASTIC INC		0005-JOHN BALDWIN SCHOOL
205968	26456	3/15/2022	106487	SOCIAL THINKING		0005-JOHN BALDWIN SCHOOL
206005	26514	3/17/2022	300926	LHS: THE REGENTS of the	•	0005-JOHN BALDWIN SCHOOL
206132 206134	26569 26591	3/18/2022	17776 445169	AMAZON COM		0005-JOHN BALDWIN SCHOOL 0005-JOHN BALDWIN SCHOOL
206134	26861	3/21/2022 3/29/2022	17776	SCHOLASTIC INC AMAZON COM		0005-JOHN BALDWIN SCHOOL
206334	26875	3/29/2022	72374	BOOKSOURCE		0005-JOHN BALDWIN SCHOOL
205730	26178	3/4/2022	112545	NUMOTION		0006-BOLLINGER CANYON SCHOOL
205729	26177	3/4/2022	112545	NUMOTION		0006-BOLLINGER CANYON SCHOOL
205797	26291	3/9/2022	115059	HOUCHIN, WAYNE		0006-BOLLINGER CANYON SCHOOL
205839	26335	3/10/2022	445606	SCHOOL MATE	•	0006-BOLLINGER CANYON SCHOOL
205977	26454	3/15/2022	104656	PEARSON CLINICAL ASSESSMENT	•	0006-BOLLINGER CANYON SCHOOL
206042	26499	3/16/2022	17776	AMAZON COM	102.26	0006-BOLLINGER CANYON SCHOOL
206173	26665	3/23/2022	115078	E CUSTOM WEAR INC.	1,938.80	0006-BOLLINGER CANYON SCHOOL
206338	26776	3/25/2022	101409	CUSTOM INK LLC	6,875.62	0006-BOLLINGER CANYON SCHOOL
205675	26134	3/4/2022	17776	AMAZON COM	90.86	0007-COUNTRY CLUB SCHOOL
205932	26153	3/4/2022	279099	JUNIOR LIBRARY GUILD	450.93	0007-COUNTRY CLUB SCHOOL
205822	26148	3/4/2022	435389	SADDLE POINT SYSTEMS	454.58	0007-COUNTRY CLUB SCHOOL
205731	26163	3/4/2022	115041	FOLLETT CONTENT SOLUTIONS LLC	4,056.68	0007-COUNTRY CLUB SCHOOL
205725	26201	3/7/2022	446345	SCHOOL SPECIALTY INC		0007-COUNTRY CLUB SCHOOL
205757	26202	3/7/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205914	26245	3/8/2022	237310	LEARNING WITHOUT TEARS		0007-COUNTRY CLUB SCHOOL
205917	26401	3/14/2022	499790	BLUUM USA INC.		0007-COUNTRY CLUB SCHOOL
205986	26462	3/15/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205984	26459	3/15/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
206010 206100	26465	3/15/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
206100	26487 26490	3/16/2022	17776 17776	AMAZON COM AMAZON COM		0007-COUNTRY CLUB SCHOOL 0007-COUNTRY CLUB SCHOOL
206201	26587	3/16/2022 3/21/2022	114582	AHMED, SARA KHADIJA		0007-COUNTRY CLUB SCHOOL
206159	26666	3/23/2022	110720	BREAKOUT INC.	•	0007-COUNTRY CLUB SCHOOL
206166	26670	3/23/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
206288	26770	3/25/2022	112868	FIRST BOOK		0007-COUNTRY CLUB SCHOOL
206254	26824	3/28/2022	17776	AMAZON COM		0007-COUNTRY CLUB SCHOOL
205654	26105	3/3/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
205655	26106	3/3/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
205700	26099	3/3/2022	17776	AMAZON COM	921.12	0008-GOLDEN VIEW SCHOOL
205754	26198	3/7/2022	17776	AMAZON COM	43.49	0008-GOLDEN VIEW SCHOOL
206006	26238	3/8/2022	102152	JW PEPPER	379.53	0008-GOLDEN VIEW SCHOOL
205930	26427	3/14/2022	17776	AMAZON COM	86.98	0008-GOLDEN VIEW SCHOOL
206041	26426	3/14/2022	17776	AMAZON COM	97.21	0008-GOLDEN VIEW SCHOOL
205933	26429	3/14/2022	17776	AMAZON COM	176.73	0008-GOLDEN VIEW SCHOOL
206003	26511	3/16/2022	112491	CELEBRATE PLANET EARTH	160.60	0008-GOLDEN VIEW SCHOOL
205994	26496	3/16/2022	165191	DEMCO INC		0008-GOLDEN VIEW SCHOOL
206008	26525	3/17/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
206007	26523	3/17/2022	17776	AMAZON COM		0008-GOLDEN VIEW SCHOOL
206084	26553	3/17/2022	479970	SUPER DUPER INC	53.38	0008-GOLDEN VIEW SCHOOL

PO#	PEO#	Data	Vandau ID	Man day Maria		a 1:
206023	REQ# 26529	Date 3/17/2022	Vendor ID 17776	Vendor Name AMAZON COM	Amount 275 QR	Site 0008-GOLDEN VIEW SCHOOL
206064	26539	3/17/2022	481139	GRYCO SPORTSWEAR	867.83	0008-GOLDEN VIEW SCHOOL
206311	26615	3/21/2022	101113	CLOUD ELECTRIC		0008-GOLDEN VIEW SCHOOL
206127	26623	3/22/2022	479970	SUPER DUPER INC	89.23	0008-GOLDEN VIEW SCHOOL
206123	26630	3/22/2022	17776	AMAZON COM	711.65	0008-GOLDEN VIEW SCHOOL
206153	26675	3/23/2022	17776	AMAZON COM	26.08	0008-GOLDEN VIEW SCHOOL
206270	26727	3/24/2022	17776	AMAZON COM	97.16	0008-GOLDEN VIEW SCHOOL
206196	26716	3/24/2022	17776	AMAZON COM	104.45	0008-GOLDEN VIEW SCHOOL
206207	26726	3/24/2022	17776	AMAZON COM	114.84	0008-GOLDEN VIEW SCHOOL
206198	26733	3/24/2022	102528	CREATIVE MATHEMATICS	184.88	0008-GOLDEN VIEW SCHOOL
206344	26781	3/25/2022	112537	COVENTRY & KALUZA	3,500.00	0008-GOLDEN VIEW SCHOOL
206478	26842	3/28/2022	17776	AMAZON COM	255.24	0008-GOLDEN VIEW SCHOOL
206259	26829	3/28/2022	17776	AMAZON COM	275.88	0008-GOLDEN VIEW SCHOOL
205673	26128	3/3/2022	17776	AMAZON COM	113.86	0009-WALT DISNEY SCHOOL
205669	26082	3/3/2022	17776	AMAZON COM	195.05	0009-WALT DISNEY SCHOOL
205748 205774	26176	3/4/2022	17776	AMAZON COM	120.72	
205774	26204 26259	3/7/2022	17776	AMAZON COM	86.62	
205775	26253	3/8/2022 3/8/2022	17776 107038	AMAZON COM	93.74 209.13	0009-WALT DISNEY SCHOOL
205861	26260	3/8/2022	17776	CENTRAL SANITARY SUPPLY AMAZON COM	209.13	0009-WALT DISNEY SCHOOL 0009-WALT DISNEY SCHOOL
205848	26350	3/10/2022	456523	SIERRA PACIFIC TOURS	1,215.00	0009-WALT DISNEY SCHOOL
205869	26351	3/10/2022	29225	AMERICAN STAGE TOURS	•	0009-WALT DISNEY SCHOOL
205844	26349	3/10/2022	456523	SIERRA PACIFIC TOURS	,	0009-WALT DISNEY SCHOOL
205929	26425	3/14/2022	17776	AMAZON COM	81.37	0009-WALT DISNEY SCHOOL
206015	26524	3/17/2022	17776	AMAZON COM	92.35	0009-WALT DISNEY SCHOOL
206036	26554	3/17/2022	17776	AMAZON COM		0009-WALT DISNEY SCHOOL
206131	26530	3/17/2022	17776	AMAZON COM	106.14	0009-WALT DISNEY SCHOOL
206030	26522	3/17/2022	17776	AMAZON COM	143.16	0009-WALT DISNEY SCHOOL
206037	26555	3/17/2022	17776	AMAZON COM	149.28	0009-WALT DISNEY SCHOOL
206031	26534	3/17/2022	17776	AMAZON COM	868.19	0009-WALT DISNEY SCHOOL
206109	26577	3/18/2022	17776	AMAZON COM	52.07	0009-WALT DISNEY SCHOOL
206108	26610	3/21/2022	17776	AMAZON COM	103.30	0009-WALT DISNEY SCHOOL
206211	26616	3/21/2022	17776	AMAZON COM	199.85	
206200	26719	3/24/2022	17776	AMAZON COM	86.90	0009-WALT DISNEY SCHOOL
206204	26724	3/24/2022	17776	AMAZON COM	196.36	0009-WALT DISNEY SCHOOL
206462	26879	3/29/2022	198545	EXPLORING NEW HORIZONS		0009-WALT DISNEY SCHOOL
205571 205580	26020 26041	3/1/2022 3/2/2022	102320	IMAGE MARKET		0010-GREENBROOK SCHOOL
2055699	26180	3/7/2022	207094 17776	FLAGHOUSE INC AMAZON COM	*	0010-GREENBROOK SCHOOL 0010-GREENBROOK SCHOOL
205770	26233	3/8/2022	456523	SIERRA PACIFIC TOURS		0010-GREENBROOK SCHOOL
205798	26239	3/8/2022	445189	SCHOLASTIC BOOK FAIRS	•	0010-GREENBROOK SCHOOL
205871	26343	3/10/2022	17776	AMAZON COM	-,	0010-GREENBROOK SCHOOL
206309	26394	3/11/2022	111339	BEAR FLAG TOURS		0010-GREENBROOK SCHOOL
206161	26516	3/17/2022	499790	BLUUM USA INC.		0010-GREENBROOK SCHOOL
206060	26564	3/18/2022	499057	TREETOP PUBLISHING INC.		0010-GREENBROOK SCHOOL
206138	26613	3/21/2022	115041	FOLLETT CONTENT SOLUTIONS LLC	321.77	0010-GREENBROOK SCHOOL
206225	26631	3/22/2022	112913	HEGGERTY PHONEMIC AWARENESS	128.40	0010-GREENBROOK SCHOOL
206228	26748	3/24/2022	165191	DEMCO INC	183.80	0010-GREENBROOK SCHOOL
206290	26795	3/25/2022	17776	AMAZON COM	30.43	0010-GREENBROOK SCHOOL
206250	26796	3/25/2022	115041	FOLLETT CONTENT SOLUTIONS LLC		0010-GREENBROOK SCHOOL
206317	26798	3/25/2022	104656	PEARSON CLINICAL ASSESSMENT		0010-GREENBROOK SCHOOL
206342	26847	3/28/2022	85476	CALTRONICS BUSINESS SYSTEMS		0010-GREENBROOK SCHOOL
206340	26846	3/28/2022	107715	CASH LEASING & COPIER SALES		0010-GREENBROOK SCHOOL
206391	26897	3/29/2022	109779	UCCR/WEB OF LIFE FIELD SCHOOL		0010-GREENBROOK SCHOOL
205570 205892	26017	3/1/2022	104070	JOHN MURRAY PRODUCTIONS INC.	*	0011-GREEN VALLEY SCHOOL
205707	26076 26095	3/3/2022 3/3/2022	112404 102154	W.V.C.ED WEST MUSIC		0011-GREEN VALLEY SCHOOL 0011-GREEN VALLEY SCHOOL
205707	26280	3/9/2022	102154	RICOH USA INC		0011-GREEN VALLEY SCHOOL
205896	26359	3/11/2022	445606	SCHOOL MATE		0011-GREEN VALLEY SCHOOL
205912	26406	3/14/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
205921	26412	3/14/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
206034	26543	3/17/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL
206082	26550	3/17/2022	51370	B & H PHOTO VIDEO		0011-GREEN VALLEY SCHOOL
206141	26649	3/23/2022	17776	AMAZON COM		0011-GREEN VALLEY SCHOOL

PO#	REQ#	Date	Vendor ID	Manday Nama		
206163	26685	3/23/2022	17776	Vendor Name AMAZON COM	Amount 192.42	Site 0011-GREEN VALLEY SCHOOL
205630	26065	3/2/2022	17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
205663	26170	3/4/2022	17776	AMAZON COM		0012-COYOTE CREEK ELEMENTARY
205813	26241	3/8/2022	17776	AMAZON COM	-	0012-COYOTE CREEK ELEMENTARY
205812	26237	3/8/2022	17776	AMAZON COM	·	0012-COYOTE CREEK ELEMENTARY
205894	26307	3/9/2022	102528	CREATIVE MATHEMATICS		0012-COYOTE CREEK ELEMENTARY
205907	26396	3/11/2022	165191	DEMCO INC	666.99	0012-COYOTE CREEK ELEMENTARY
205934	26435	3/14/2022	17776	AMAZON COM	374.06	0012-COYOTE CREEK ELEMENTARY
205966	26474	3/15/2022	17776	AMAZON COM	82.63	0012-COYOTE CREEK ELEMENTARY
205988	26473	3/15/2022	17776	AMAZON COM	140.16	0012-COYOTE CREEK ELEMENTARY
206040	26510	3/16/2022	102922	CITY OF SAN RAMON	950.00	0012-COYOTE CREEK ELEMENTARY
206004	26507	3/16/2022	90442	CALIFORNIA ACADEMY OF SCIENCES	1,350.00	0012-COYOTE CREEK ELEMENTARY
206016	26503	3/16/2022	115014	LEARNING WITH LAURA LLC	1,350.00	0012-COYOTE CREEK ELEMENTARY
206188	26682	3/23/2022	17776	AMAZON COM	86.05	0012-COYOTE CREEK ELEMENTARY
206226	26754	3/24/2022	429844	ROCHESTER 100 INC		0012-COYOTE CREEK ELEMENTARY
206327	26755	3/24/2022	446345	SCHOOL SPECIALTY INC		0012-COYOTE CREEK ELEMENTARY
205989	26419	3/14/2022	369057	OAKLAND ZOO		0013-MONTAIR SCHOOL
206000	26472	3/15/2022	394355	PERMA BOUND		0013-MONTAIR SCHOOL
206233 206276	26747 26750	3/24/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.		0013-MONTAIR SCHOOL
206276	26802	3/24/2022	5353	ACORN NATURALISTS		0013-MONTAIR SCHOOL
206296	26804	3/25/2022	40480 40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206279	26787	3/25/2022 3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206289	26797	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206292	26800	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206282	26793	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL 0013-MONTAIR SCHOOL
206286	26794	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206294	26801	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIN SCHOOL
206297	26805	3/25/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
206322	26782	3/25/2022	110807	SILKE COMMUNICATIONS		0013-MONTAIR SCHOOL
206299	26833	3/28/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES	•	0013-MONTAIR SCHOOL
206298	26831	3/28/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0013-MONTAIR SCHOOL
205575	26014	3/1/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205589	26043	3/2/2022	17776	AMAZON COM	55.60	0014-MONTEVIDEO SCHOOL
205594	26038	3/2/2022	51370	B & H PHOTO VIDEO	128.93	0014-MONTEVIDEO SCHOOL
205588	26039	3/2/2022	17776	AMAZON COM	278.92	0014-MONTEVIDEO SCHOOL
205661	26124	3/3/2022	17776	AMAZON COM	30.79	0014-MONTEVIDEO SCHOOL
205665	26126	3/3/2022	17776	AMAZON COM	39.10	0014-MONTEVIDEO SCHOOL
205660	26123	3/3/2022	17776	AMAZON COM	64.65	0014-MONTEVIDEO SCHOOL
205659	26116	3/3/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205664	26125	3/3/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205667	26127	3/3/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205780 205773	26242	3/8/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205779	26234 26236	3/8/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205779	26338	3/8/2022 3/10/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205841	26339	3/10/2022	17776 165191	AMAZON COM DEMCO INC		0014-MONTEVIDEO SCHOOL
205891	26385	3/11/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205927	26424	3/14/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL 0014-MONTEVIDEO SCHOOL
205948	26422	3/14/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
205975	26478	3/16/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
206087	26540	3/17/2022	107715	CASH LEASING & COPIER SALES		0014-MONTEVIDEO SCHOOL
206088	26541	3/17/2022	85476	CALTRONICS BUSINESS SYSTEMS	•	0014-MONTEVIDEO SCHOOL
206135	26642	3/22/2022	17776	AMAZON COM	,	0014-MONTEVIDEO SCHOOL
206184	26714	3/24/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
206203	26723	3/24/2022	17776	AMAZON COM		0014-MONTEVIDEO SCHOOL
206219	26721	3/24/2022	17776	AMAZON COM	60.72	0014-MONTEVIDEO SCHOOL
206269	26715	3/24/2022	17776	AMAZON COM	98.72	0014-MONTEVIDEO SCHOOL
206231	26749	3/24/2022	51457	PRINT INK INC.	899.45	0014-MONTEVIDEO SCHOOL
206266	26799	3/25/2022	111339	BEAR FLAG TOURS	3,509.00	0014-MONTEVIDEO SCHOOL
205747	26175	3/4/2022	17776	AMAZON COM	161.66	0015-RANCHO ROMERO SCHOOL
205761	26214	3/7/2022	17776	AMAZON COM	208.92	0015-RANCHO ROMERO SCHOOL
205771	26210	3/7/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.		0015-RANCHO ROMERO SCHOOL
205814	26276	3/9/2022	17776	AMAZON COM	282.84	0015-RANCHO ROMERO SCHOOL

	250#					
PO # 205944	REQ# 26380	Date 3/11/2022	Vendor ID	Vendor Name	Amount	Site
205944	26382	3/11/2022	300926 300926	LHS: THE REGENTS of the LHS: THE REGENTS of the		0015-RANCHO ROMERO SCHOOL
206022	26376	1. 1.				0015-RANCHO ROMERO SCHOOL
205954	26369	3/11/2022 3/11/2022	315406 107337	MARINE SCIENCE INSTITUTE STEWART SIGNS	-	0015-RANCHO ROMERO SCHOOL
205990	26437	3/14/2022	17776	AMAZON COM	•	0015-RANCHO ROMERO SCHOOL
205930	26476	3/15/2022	17776	AMAZON COM		0015-RANCHO ROMERO SCHOOL
206247	26741	3/24/2022				0015-RANCHO ROMERO SCHOOL
206300	26848	3/28/2022	17776 40480	AMAZON COM		0015-RANCHO ROMERO SCHOOL
206300	26825	3/28/2022	345944	SCHOLASTIC CLASSROOM MAGAZINES		0015-RANCHO ROMERO SCHOOL
206451	26880	3/29/2022		MUSEUM OF THE SAN RAMON VALLEY		0015-RANCHO ROMERO SCHOOL
206489	26903	3/30/2022	17776 17776	AMAZON COM		0015-RANCHO ROMERO SCHOOL
205581	26016	3/1/2022	17776	AMAZON COM		0015-RANCHO ROMERO SCHOOL
205561	26060	3/2/2022	539187	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205657	26115	3/3/2022	17776	WOODWIND & BRASSWIND		0016-SYCAMORE VALLEY SCHOOL
205756	26205	3/7/2022		AMAZON COM AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
205730	26318		17776			0016-SYCAMORE VALLEY SCHOOL
205913	26400	3/10/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
206260	26783	3/14/2022 3/25/2022	17776	AMAZON COM		0016-SYCAMORE VALLEY SCHOOL
206373	26871	3/29/2022	51370	B & H PHOTO VIDEO		0016-SYCAMORE VALLEY SCHOOL
205582			345944	MUSEUM OF THE SAN RAMON VALLEY	,	0016-SYCAMORE VALLEY SCHOOL
205585	26018 26030	3/1/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
		3/1/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205590	26054	3/2/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205777	26247	3/8/2022	109556	EPIC SPORTS INC		0017-TWIN CREEKS SCHOOL
205766	26243	3/8/2022	102796	PALOS SPORTS		0017-TWIN CREEKS SCHOOL
205816	26289	3/9/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205883	26285	3/9/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205882	26314	3/10/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
205953	26453	3/15/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
206032	26536	3/17/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
206033	26537	3/17/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
206067 206147	26547 26607	3/17/2022	445492	SCHOOL DATEBOOKS INC.		0017-TWIN CREEKS SCHOOL
		3/21/2022	112913	HEGGERTY PHONEMIC AWARENESS		0017-TWIN CREEKS SCHOOL
206137	26608	3/21/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES		0017-TWIN CREEKS SCHOOL
206136 206152	26644 26660	3/22/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
206152	26686	3/23/2022	17776	AMAZON COM		0017-TWIN CREEKS SCHOOL
206221		3/23/2022	16880	ALPINE AWARDS INC.	,	0017-TWIN CREEKS SCHOOL
206221	26700 26759	3/24/2022	112945	TARGET CORPORATION		0017-TWIN CREEKS SCHOOL
206352	26915	3/25/2022 3/30/2022	17776 102152	AMAZON COM		0017-TWIN CREEKS SCHOOL
206332	26919	3/30/2022		JW PEPPER		0017-TWIN CREEKS SCHOOL
205618	26033	3/1/2022	17776 456523	AMAZON COM		0017-TWIN CREEKS SCHOOL
205708	26172	3/4/2022	102922	SIERRA PACIFIC TOURS		0018-TASSAJARA ELEMENTARY SCHOOL
205951	26250	3/8/2022	17776	CITY OF SAN RAMON		0018-TASSAJARA ELEMENTARY SCHOOL
205843	26336	3/10/2022	17776	AMAZON COM AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL
205962	26438	3/14/2022	114867	AVALON TRANSPORTATION LLC		0018-TASSAJARA ELEMENTARY SCHOOL
205958	26436	3/14/2022	456523	SIERRA PACIFIC TOURS	-	0018-TASSAJARA ELEMENTARY SCHOOL
206059	26563	3/18/2022	17776	AMAZON COM	•	0018-TASSAJARA ELEMENTARY SCHOOL 0018-TASSAJARA ELEMENTARY SCHOOL
206116	26565	3/18/2022	369891	OFFICE DEPOT-BUSINESS SERVICES		
206437	26786	3/25/2022	17776	AMAZON COM	•	0018-TASSAJARA ELEMENTARY SCHOOL 0018-TASSAJARA ELEMENTARY SCHOOL
206312	26791	3/25/2022	110998	LUX BUS AMERICA		0018-TASSAJARA ELEMENTARY SCHOOL
206252	26806	3/26/2022	17776	AMAZON COM	•	0018-TASSAJARA ELEMENTARY SCHOOL
206439	26917	3/30/2022	17776	AMAZON COM		0018-TASSAJARA ELEMENTARY SCHOOL
205649	26101	3/3/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205716	26157	3/4/2022	200969	FAR WESTERN TROPHY AWARD		0019-VISTA GRANDE SCHOOL
205881	26230	3/8/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206305	26258	3/8/2022	102922	CITY OF SAN RAMON		0019-VISTA GRANDE SCHOOL
206093	26257	3/8/2022	345944	MUSEUM OF THE SAN RAMON VALLEY		0019-VISTA GRANDE SCHOOL
205925	26423	3/14/2022	17776	AMAZON COM	•	0019-VISTA GRANDE SCHOOL
205959	26466	3/15/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205973	26477	3/15/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206019	26520	3/17/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206024	26531	3/17/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206208	26728	3/24/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206251	26803	3/25/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
		0,20,2022	2,,,,		43.43	OUTS AISTY GUVIANT SCHOOL

DO #	PEO.#					
PO # 206480	REQ# 26870	Date 3/29/2022	Vendor ID	Vendor Name	Amount	Site
206494	26892	3/29/2022	17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
206361	26868		17776	AMAZON COM		0019-VISTA GRANDE SCHOOL
205656	26108	3/29/2022 3/3/2022	115090	CATTO'S GRAPHICS INC.		0019-VISTA GRANDE SCHOOL
205668	26090	3/3/2022	17776	AMAZON COM AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
205694	26091	3/3/2022	17776 86880			0020-LIVE OAK ELEMENTARY SCHOOL
205658	26109			CDW GOVERNMENT INC		0020-LIVE OAK ELEMENTARY SCHOOL
205038	26161	3/3/2022 3/4/2022	242612	HEATHER FARM GARDEN CENTER		0020-LIVE OAK ELEMENTARY SCHOOL
205803	26288	3/9/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
205803	26284	3/9/2022	85476	CALTRONICS BUSINESS SYSTEMS		0020-LIVE OAK ELEMENTARY SCHOOL
205987	26464	3/15/2022	107715	CASH LEASING & COPIER SALES		0020-LIVE OAK ELEMENTARY SCHOOL
205998	26502	3/16/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
206062	26572		111403	CALIFORNIA MATH FESTIVAL PROG.		0020-LIVE OAK ELEMENTARY SCHOOL
206073	26574	3/18/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
206145	26571	3/18/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
206223	26739	3/18/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
206233	26738	3/24/2022 3/24/2022	373612	ORIENTAL TRADING CO		0020-LIVE OAK ELEMENTARY SCHOOL
206232	26730	3/24/2022	292261	LAKESHORE LEARNING		0020-LIVE OAK ELEMENTARY SCHOOL
206230	26735		499790	BLUUM USA INC.		0020-LIVE OAK ELEMENTARY SCHOOL
206227	26743	3/24/2022 3/24/2022	107038	CENTRAL SANITARY SUPPLY		0020-LIVE OAK ELEMENTARY SCHOOL
206222	26737		103117	CALIFORNIA WEEKLY EXPLORER INC		0020-LIVE OAK ELEMENTARY SCHOOL
206248	26767	3/24/2022	445189	SCHOLASTIC BOOK FAIRS		0020-LIVE OAK ELEMENTARY SCHOOL
205628	26062	3/25/2022	17776	AMAZON COM		0020-LIVE OAK ELEMENTARY SCHOOL
205605	26057	3/2/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205733	26114	3/2/2022	445169	SCHOLASTIC INC		0021-QUAIL RUN ELEMENTARY
205677	26135	3/3/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205863	26298	3/4/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205862	26262	3/9/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205867	26304	3/9/2022 3/9/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205868	26305		17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205851	26347	3/9/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205851	26345	3/10/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205875	26324	3/10/2022 3/10/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205845	26337		17776 17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205845	26346	3/10/2022 3/10/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205879	26323	3/10/2022	86880 346211	CDW GOVERNMENT INC		0021-QUAIL RUN ELEMENTARY
205885	26325	3/10/2022	445169	MUSIC K-8		0021-QUAIL RUN ELEMENTARY
205916	26389	3/11/2022	446345	SCHOOL SPECIALTY INC		0021-QUAIL RUN ELEMENTARY
205955	26460	3/15/2022		SCHOOL SPECIALTY INC		0021-QUAIL RUN ELEMENTARY
205957	26461	3/15/2022	17776 17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206076	26500	3/16/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206075	26497	3/16/2022		AMAZON COM		0021-QUAIL RUN ELEMENTARY
206078	26501	3/16/2022	17776 17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
205995	26498	3/16/2022	17776	AMAZON COM AMAZON COM		0021-QUAIL RUN ELEMENTARY
206066	26575	3/18/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206092	26566	3/18/2022	85476	CALTRONICS BUSINESS SYSTEMS		0021-QUAIL RUN ELEMENTARY
206089	26562	3/18/2022	107715	CASH LEASING & COPIER SALES	·	0021-QUAIL RUN ELEMENTARY
206118	26559	3/18/2022	110807	SILKE COMMUNICATIONS		0021-QUAIL RUN ELEMENTARY
206133	26596	3/21/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY
206149	26643	3/22/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206194	26731	3/24/2022	102796	PALOS SPORTS		•
206243	26785	3/25/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206242	26784	3/25/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206237	26772	3/25/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206236	26771	3/25/2022	17776	AMAZON COM		0021-QUAIL RUN ELEMENTARY
206328	26908	3/30/2022	100571	SOUL SHOPPE PROGRAMS		0021-QUAIL RUN ELEMENTARY 0021-QUAIL RUN ELEMENTARY
206354	26925	3/30/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.		
205763	26222	3/8/2022	17776	AMAZON COM	-	0021-QUAIL RUN ELEMENTARY
205778	26231	3/8/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY
206070	26552	3/17/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
206091	26584	3/21/2022	17776	AMAZON COM		
206090	26583	3/21/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
206212	26637	3/22/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY 0022-CREEKSIDE ELEMENTARY
206245	26761	3/25/2022	105541	AMPLIVOX PORTABLE SOUND		0022-CREEKSIDE ELEMENTARY
		-, -0, 2022		EIVONT ONTABLE SOUND	73.35	0022-CREEKSIDE ELEIVIEN I AKY

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
206239	26777	3/25/2022	17776	AMAZON COM		0022-CREEKSIDE ELEMENTARY
206362	26808	3/26/2022	17776	AMAZON COM	45.88	0022-CREEKSIDE ELEMENTARY
205573	26009	3/1/2022	17776	AMAZON COM	113.15	0023-BELLA VISTA SCHOOL
205642	26048	3/2/2022	102467	NAMIFY	537.05	0023-BELLA VISTA SCHOOL
205610	26071	3/3/2022	467527	SPICERS PAPER INC	2,000.00	0023-BELLA VISTA SCHOOL
205683	26164	3/4/2022	17776	AMAZON COM	86.52	0023-BELLA VISTA SCHOOL
205744	26159	3/4/2022	17776	AMAZON COM	168.65	0023-BELLA VISTA SCHOOL
205703	26184	3/7/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205751	26185	3/7/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205769	26206	3/7/2022	115041	FOLLETT CONTENT SOLUTIONS LLC		0023-BELLA VISTA SCHOOL
205906	26223	3/8/2022	111648	EAST BAY SPCA		0023-BELLA VISTA SCHOOL
205796	26269	3/9/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205811 205904	26309 26344	3/10/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
205904	26344	3/10/2022 3/10/2022	17776 17776	AMAZON COM AMAZON COM		0023-BELLA VISTA SCHOOL
205804	26316	3/10/2022	227913	GOPHER SPORTS		0023-BELLA VISTA SCHOOL 0023-BELLA VISTA SCHOOL
205949	26439	3/15/2022	17776	AMAZON COM	•	0023-BELLA VISTA SCHOOL
206085	26486	3/16/2022	112913	HEGGERTY PHONEMIC AWARENESS		0023-BELLA VISTA SCHOOL
206074	26480	3/16/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
206209	26729	3/24/2022	17776	AMAZON COM		0023-BELLA VISTA SCHOOL
206278	26753	3/24/2022	446345	SCHOOL SPECIALTY INC		0023-BELLA VISTA SCHOOL
206275	26815	3/28/2022	17776	AMAZON COM	•	0023-BELLA VISTA SCHOOL
205598	26027	3/1/2022	162962	DELANEY EDUCATION	3,610.65	0031-LOS CERROS MIDDLE SCHOOL
205786	26044	3/2/2022	102535	WARDS NATURAL SCIENCE	94.95	0031-LOS CERROS MIDDLE SCHOOL
205831	26267	3/9/2022	17776	AMAZON COM	5,690.45	0031-LOS CERROS MIDDLE SCHOOL
205942	26360	3/11/2022	17776	AMAZON COM	551.15	0031-LOS CERROS MIDDLE SCHOOL
206063	26448	3/15/2022	539187	WOODWIND & BRASSWIND	15,427.28	0031-LOS CERROS MIDDLE SCHOOL
206168	26636	3/22/2022	108733	SPARKFUN ELECTRONICS	210.70	0031-LOS CERROS MIDDLE SCHOOL
206169	26651	3/23/2022	17776	AMAZON COM	199.34	0031-LOS CERROS MIDDLE SCHOOL
206171	26667	3/23/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL
206170	26658	3/23/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL
206197	26696	3/24/2022	110306	US CUTTER		0031-LOS CERROS MIDDLE SCHOOL
206178	26711	3/24/2022	17776	AMAZON COM		0031-LOS CERROS MIDDLE SCHOOL
205572 205622	26021 26012	3/1/2022 3/1/2022	37125 105037	APPLE COMPUTER INC. LOWES		0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL
205603	26063	3/2/2022	276428	JORDAN MUSIC SERVICES	,	0032-GALE RANCH MIDDLE SCHOOL
205648	26098	3/3/2022	17776	AMAZON COM	,	0032-GALE RANCH MIDDLE SCHOOL
205631	26097	3/3/2022	227913	GOPHER SPORTS		0032-GALE RANCH MIDDLE SCHOOL
205753	26197	3/7/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205736	26192	3/7/2022	539187	WOODWIND & BRASSWIND		0032-GALE RANCH MIDDLE SCHOOL
205749	26196	3/7/2022	17776	AMAZON COM	550.18	0032-GALE RANCH MIDDLE SCHOOL
205821	26302	3/9/2022	17776	AMAZON COM	36.98	0032-GALE RANCH MIDDLE SCHOOL
205819	26297	3/9/2022	17776	AMAZON COM	59.55	0032-GALE RANCH MIDDLE SCHOOL
205815	26279	3/9/2022	17776	AMAZON COM	62.11	0032-GALE RANCH MIDDLE SCHOOL
205788	26273	3/9/2022	108246	FOLLETT SCHOOL SOLUTIONS INC	112.01	0032-GALE RANCH MIDDLE SCHOOL
205809	26271	3/9/2022	17776	AMAZON COM	196.23	0032-GALE RANCH MIDDLE SCHOOL
205805	26295	3/9/2022	109986	FORRESTS MUSIC		0032-GALE RANCH MIDDLE SCHOOL
205825	26306	3/9/2022	108216	JAMS MUSIC	,	0032-GALE RANCH MIDDLE SCHOOL
205865	26277	3/9/2022	539187	WOODWIND & BRASSWIND		0032-GALE RANCH MIDDLE SCHOOL
205874	26321	3/10/2022	86880	CDW GOVERNMENT INC		0032-GALE RANCH MIDDLE SCHOOL
205830	26319	3/10/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
205878 205899	26366 26356	3/11/2022 3/11/2022	17776 101617	AMAZON COM TEACHER'S DISCOVERY		0032-GALE RANCH MIDDLE SCHOOL 0032-GALE RANCH MIDDLE SCHOOL
205899	26414	3/14/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206020	26468	3/14/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206061	26568	3/18/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206111	26620	3/22/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206125	26621	3/22/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206155	26627	3/22/2022	539187	WOODWIND & BRASSWIND		0032-GALE RANCH MIDDLE SCHOOL
206235	26732	3/24/2022	17776	AMAZON COM	•	0032-GALE RANCH MIDDLE SCHOOL
206182	26712	3/24/2022	17776	AMAZON COM		0032-GALE RANCH MIDDLE SCHOOL
206195	26713	3/24/2022	17776	AMAZON COM	53.49	0032-GALE RANCH MIDDLE SCHOOL
206272	26774	3/25/2022	107407	VIDEO AMUSEMENT INC.	3,000.00	0032-GALE RANCH MIDDLE SCHOOL
206339	26840	3/28/2022	276428	JORDAN MUSIC SERVICES	3,371.25	0032-GALE RANCH MIDDLE SCHOOL

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206377	26874	3/29/2022	100197	CALIFORNIA SPORT DESIGN	•	0032-GALE RANCH MIDDLE SCHOOL
206353	26924	3/30/2022	115040	GRAD AWARDS LLC	,	0032-GALE RANCH MIDDLE SCHOOL
205591	26058	3/2/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
205595	26059	3/2/2022	57702	BAUDVILLE INC.		0033-PINE VALLEY MIDDLE SCHOOL
205643	26093	3/3/2022	17776	AMAZON COM	27.22	0033-PINE VALLEY MIDDLE SCHOOL
205650	26102	3/3/2022	17776	AMAZON COM	143.46	0033-PINE VALLEY MIDDLE SCHOOL
205710	26111	3/3/2022	499790	BLUUM USA INC.	592.69	0033-PINE VALLEY MIDDLE SCHOOL
205752	26186	3/7/2022	17776	AMAZON COM	157.75	0033-PINE VALLEY MIDDLE SCHOOL
205795	26235	3/8/2022	17776	AMAZON COM	118.09	0033-PINE VALLEY MIDDLE SCHOOL
205835	26330	3/10/2022	17776	AMAZON COM	30.96	0033-PINE VALLEY MIDDLE SCHOOL
205897	26368	3/11/2022	445606	SCHOOL MATE	1,009.38	0033-PINE VALLEY MIDDLE SCHOOL
205978	26430	3/14/2022	539187	WOODWIND & BRASSWIND	2,048.17	0033-PINE VALLEY MIDDLE SCHOOL
205981	26475	3/15/2022	445606	SCHOOL MATE	427.35	0033-PINE VALLEY MIDDLE SCHOOL
205992	26495	3/16/2022	17776	AMAZON COM	79.07	0033-PINE VALLEY MIDDLE SCHOOL
205985	26489	3/16/2022	101409	CUSTOM INK LLC	153.34	0033-PINE VALLEY MIDDLE SCHOOL
205993	26494	3/16/2022	17776	AMAZON COM	669.24	0033-PINE VALLEY MIDDLE SCHOOL
206009	26504	3/16/2022	445492	SCHOOL DATEBOOKS INC.	4,456.39	0033-PINE VALLEY MIDDLE SCHOOL
206054	26508	3/16/2022	446345	SCHOOL SPECIALTY INC	5,269.26	0033-PINE VALLEY MIDDLE SCHOOL
206035	26546	3/17/2022	17776	AMAZON COM	•	0033-PINE VALLEY MIDDLE SCHOOL
206080	26545	3/17/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206077	26538	3/17/2022	105795	CAPE		0033-PINE VALLEY MIDDLE SCHOOL
206104	26612	3/21/2022	17776	AMAZON COM	•	0033-PINE VALLEY MIDDLE SCHOOL
206120	26597	3/21/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206122	26614	3/21/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206103	26609	3/21/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206151	26641	3/22/2022	114657	BLOOKET LLC		0033-PINE VALLEY MIDDLE SCHOOL
206148	26633	3/22/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206202	26640	3/22/2022	486833	TEACHER'S DISCOVERY		0033-PINE VALLEY MIDDLE SCHOOL
206154	26632	3/22/2022	107324	ONE STONE APPAREL		0033-PINE VALLEY MIDDLE SCHOOL
206146	26628	3/22/2022	86880	CDW GOVERNMENT INC	•	0033-PINE VALLEY MIDDLE SCHOOL
206281	26841	3/28/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206355	26866	3/29/2022	102631	KUTA SOFTWARE		
206445	26909	3/30/2022	17776	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206484	26912	3/30/2022	17776			0033-PINE VALLEY MIDDLE SCHOOL
206449	26390	3/11/2022	439583	AMAZON COM		0033-PINE VALLEY MIDDLE SCHOOL
206165	26542	3/17/2022	111253	SANTA CRUZ BEACH BOARDWALK INC	•	0034-STONE VALLEY MIDDLE SCHOOL
206425	26745	3/24/2022	115082	COLLINS, MATT		0034-STONE VALLEY MIDDLE SCHOOL
206258	26823	3/28/2022	17776	BRITTNEY STEFANIC SLEEP		0034-STONE VALLEY MIDDLE SCHOOL
206435	26922			AMAZON COM		0034-STONE VALLEY MIDDLE SCHOOL
205619		3/30/2022	17776	AMAZON COM		0034-STONE VALLEY MIDDLE SCHOOL
205601	26010	3/1/2022	109016	COSTCO WHOLESALE		0035-DIABLO VISTA MIDDLE SCHOOL
	26028	3/1/2022	279099	JUNIOR LIBRARY GUILD		0035-DIABLO VISTA MIDDLE SCHOOL
205576	26034	3/2/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205670	26092	3/3/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205671	26120	3/3/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205741	26074	3/3/2022	247055	HILLYARD		0035-DIABLO VISTA MIDDLE SCHOOL
205692	26072	3/3/2022	104223	SHAR MUSIC	•	0035-DIABLO VISTA MIDDLE SCHOOL
205790	26147	3/4/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205679	26139	3/4/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205680	26141	3/4/2022	17776	AMAZON COM	93.50	0035-DIABLO VISTA MIDDLE SCHOOL
205785	26152	3/4/2022	251725	HOME DEPOT (SAN RAMON)	355.53	0035-DIABLO VISTA MIDDLE SCHOOL
205758	26203	3/7/2022	17776	AMAZON COM	73.53	0035-DIABLO VISTA MIDDLE SCHOOL
205768	26199	3/7/2022	499057	TREETOP PUBLISHING INC.	240.47	0035-DIABLO VISTA MIDDLE SCHOOL
205781	26248	3/8/2022	17776	AMAZON COM	95.70	0035-DIABLO VISTA MIDDLE SCHOOL
205939	26303	3/9/2022	17776	AMAZON COM	689.91	0035-DIABLO VISTA MIDDLE SCHOOL
205799	26264	3/9/2022	72594	BOOMERS LIVERMORE	956.57	0035-DIABLO VISTA MIDDLE SCHOOL
205829	26317	3/10/2022	17776	AMAZON COM	53.41	0035-DIABLO VISTA MIDDLE SCHOOL
205828	26308	3/10/2022	17776	AMAZON COM	62.33	0035-DIABLO VISTA MIDDLE SCHOOL
205920	26393	3/11/2022	107324	ONE STONE APPAREL	2,971.00	0035-DIABLO VISTA MIDDLE SCHOOL
205923	26420	3/14/2022	17776	AMAZON COM	29.26	0035-DIABLO VISTA MIDDLE SCHOOL
205922	26413	3/14/2022	165191	DEMCO INC	1,584.60	0035-DIABLO VISTA MIDDLE SCHOOL
205976	26441	3/15/2022	107237	BAROBO	545.47	0035-DIABLO VISTA MIDDLE SCHOOL
206021	26528	3/17/2022	17776	AMAZON COM	65.09	0035-DIABLO VISTA MIDDLE SCHOOL
206083	26581	3/21/2022	17776	AMAZON COM	41.39	0035-DIABLO VISTA MIDDLE SCHOOL
206160	26683	3/23/2022	17776	AMAZON COM	29.26	0035-DIABLO VISTA MIDDLE SCHOOL

DO #	050#					
PO# 206158	REQ# 26679	Date 3/23/2022	Vendor ID 17776	Vendor Name	Amount	Site
206246	26707	3/24/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206249	26792	3/25/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206243	26769	3/25/2022	17776	AMAZON COM AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206274	26790	3/25/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206274	26778	3/25/2022	17776			0035-DIABLO VISTA MIDDLE SCHOOL
206273	26789	3/25/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206268	26779	3/25/2022	17776	AMAZON COM AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206364	26809	3/26/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
206450	26869	3/29/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL
205617	26049	3/2/2022	17776	AMAZON COM		0035-DIABLO VISTA MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL
205634	26081	3/3/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205880	26327	3/10/2022	109788	LAMORINDA MUSIC		
205961	26421	3/14/2022	305781	LOOKOUT BOOKS		0037-CHARLOTTE WOOD MIDDLE SCHOOL 0037-CHARLOTTE WOOD MIDDLE SCHOOL
206039	26442	3/15/2022	107690	WEST COAST SIGN AND INSTALL		0037-CHARLOTTE WOOD MIDDLE SCHOOL
206099	26603	3/21/2022	17776	AMAZON COM	•	0037-CHARLOTTE WOOD MIDDLE SCHOOL
206287	26830	3/28/2022	17776	AMAZON COM		0037-CHARLOTTE WOOD MIDDLE SCHOOL
205743	26156	3/4/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205820	26299	3/9/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205940	26326	3/10/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205890	26381	3/11/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205945	26384	3/11/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205852	26354	3/11/2022	456523	SIERRA PACIFIC TOURS		0038-WINDEMERE RANCH MIDDLE SCHOOL
205935	26440	3/15/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
205999	26506	3/16/2022	456523	SIERRA PACIFIC TOURS		0038-WINDEMERE RANCH MIDDLE SCHOOL
206002	26509	3/16/2022	365412	LEGO EDUCATION		0038-WINDEMERE RANCH MIDDLE SCHOOL
206046	26551	3/17/2022	107038	CENTRAL SANITARY SUPPLY	•	0038-WINDEMERE RANCH MIDDLE SCHOOL
206018	26519	3/17/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
206139	26515	3/17/2022	17776	AMAZON COM		0038-WINDEMERE RANCH MIDDLE SCHOOL
206050	26558	3/18/2022	115071	DYNAMIC MUSIC EDUCATION PRODUC	39.95	0038-WINDEMERE RANCH MIDDLE SCHOOL
206065	26560	3/18/2022	40480	SCHOLASTIC CLASSROOM MAGAZINES	237.84	0038-WINDEMERE RANCH MIDDLE SCHOOL
206097	26599	3/21/2022	17776	AMAZON COM	488.71	0038-WINDEMERE RANCH MIDDLE SCHOOL
206126	26634	3/22/2022	17776	AMAZON COM	90.80	0038-WINDEMERE RANCH MIDDLE SCHOOL
206179	26680	3/23/2022	445720	SCHOOL NURSE SUPPLY	400.40	0038-WINDEMERE RANCH MIDDLE SCHOOL
206263	26834	3/28/2022	17776	AMAZON COM	195.26	0038-WINDEMERE RANCH MIDDLE SCHOOL
206265	26835	3/28/2022	165191	DEMCO INC	365.06	0038-WINDEMERE RANCH MIDDLE SCHOOL
206487	26887	3/29/2022	17776	AMAZON COM	200.39	0038-WINDEMERE RANCH MIDDLE SCHOOL
206497	26926	3/30/2022	17776	AMAZON COM	799.99	0038-WINDEMERE RANCH MIDDLE SCHOOL
205587	26036	3/2/2022	17776	AMAZON COM	130.47	0039-IRON HORSE MIDDLE SCHOOL
205632	26073	3/3/2022	17776	AMAZON COM	60.16	0039-IRON HORSE MIDDLE SCHOOL
205633	26078	3/3/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205746	26162	3/4/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205678	26138	3/4/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205689	26146	3/4/2022	111418	JUST KOOLEN PRODUCTIONS INC		0039-IRON HORSE MIDDLE SCHOOL
205690 205760	26160	3/4/2022	456523	SIERRA PACIFIC TOURS	,	0039-IRON HORSE MIDDLE SCHOOL
205784	26211 26268	3/7/2022 3/9/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205824	26315		17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205858	26353	3/10/2022 3/11/2022	17776 17776	AMAZON COM AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205875	26357	3/11/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205926	26417	3/14/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205918	26416	3/14/2022	108160	TEEN ESTEEM		0039-IRON HORSE MIDDLE SCHOOL 0039-IRON HORSE MIDDLE SCHOOL
205938	26446	3/15/2022	17776	AMAZON COM	•	0039-IRON HORSE MIDDLE SCHOOL
206094	26588	3/21/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
206096	26589	3/21/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
206191	26720	3/24/2022	17776	AMAZON COM	*	0039-IRON HORSE MIDDLE SCHOOL
206176	26709	3/24/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
206193	26699	3/24/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
206175	26706	3/24/2022	17776	AMAZON COM		0039-IRON HORSE MIDDLE SCHOOL
205691	26068	3/2/2022	102554	SLINGMAN LACROSSE COMPANY		0051-CALIFORNIA HIGH SCHOOL
205596	26067	3/2/2022	150365	CROW CANYON COUNTRY CLUB		0051-CALIFORNIA HIGH SCHOOL
205626	26070	3/2/2022	461714	SOCCER PRO	•	0051-CALIFORNIA HIGH SCHOOL
205697	26069	3/2/2022	77056	BRIDGES GOLF CLUB	•	0051-CALIFORNIA HIGH SCHOOL
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PO #	DEO#	Data	Manada a IB	W. J. W.		
205722	REQ# 26117	Date 3/3/2022	Vendor ID 499790	Vendor Name BLUUM USA INC.	Amount 98.53	Site 0051-CALIFORNIA HIGH SCHOOL
205723	26118	3/3/2022	499790	BLUUM USA INC.		0051-CALIFORNIA HIGH SCHOOL
205616	26079	3/3/2022	106058	JOSTENS INC.(diploma)		0051-CALIFORNIA HIGH SCHOOL
205652	26121	3/3/2022	331109	MICHAEL'S TRANSPORTATION INC	•	0051-CALIFORNIA HIGH SCHOOL
205635	26119	3/3/2022	102182	BSN SPORTS LLC	-	0051-CALIFORNIA HIGH SCHOOL
205615	26077	3/3/2022	358047	NEFF COMPANY, THE	,	0051-CALIFORNIA HIGH SCHOOL
205676	26168	3/4/2022	17776	AMAZON COM	•	0051-CALIFORNIA HIGH SCHOOL
205701	26173	3/4/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
205727	26174	3/4/2022	106058	JOSTENS INC.(diploma)		0051-CALIFORNIA HIGH SCHOOL
205750	26181	3/7/2022	17776	AMAZON COM	42.39	0051-CALIFORNIA HIGH SCHOOL
205702	26179	3/7/2022	17776	AMAZON COM	100.59	0051-CALIFORNIA HIGH SCHOOL
205719	26183	3/7/2022	108733	SPARKFUN ELECTRONICS	625.26	0051-CALIFORNIA HIGH SCHOOL
205772	26246	3/8/2022	115058	RANCHERO CATERING	989.63	
205853	26293	3/9/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	214.24	0051-CALIFORNIA HIGH SCHOOL
205826	26310	3/10/2022	105313	BARBARA'S DESIGNS	108.75	0051-CALIFORNIA HIGH SCHOOL
205827	26312	3/10/2022	111556	EMBI TEC	499.15	0051-CALIFORNIA HIGH SCHOOL
205800	26311	3/10/2022	29225	AMERICAN STAGE TOURS	1,307.50	0051-CALIFORNIA HIGH SCHOOL
205928	26392	3/11/2022	17776	AMAZON COM	188.22	0051-CALIFORNIA HIGH SCHOOL
205900	26395	3/11/2022	112273	CEED LTD	4,200.53	0051-CALIFORNIA HIGH SCHOOL
206240	26447	3/15/2022	86880	CDW GOVERNMENT INC	162.69	0051-CALIFORNIA HIGH SCHOOL
205936	26445	3/15/2022	17776	AMAZON COM	232.92	0051-CALIFORNIA HIGH SCHOOL
205996	26449	3/15/2022	102182	BSN SPORTS LLC	401.63	0051-CALIFORNIA HIGH SCHOOL
205963	26444	3/15/2022	456523	SIERRA PACIFIC TOURS	1,142.50	0051-CALIFORNIA HIGH SCHOOL
206028	26451	3/15/2022	227913	GOPHER SPORTS	5,898.82	0051-CALIFORNIA HIGH SCHOOL
206047	26443	3/15/2022	108216	JAMS MUSIC	9,416.66	0051-CALIFORNIA HIGH SCHOOL
206038	26492	3/16/2022	108811	MRS. NELSON'S BOOK COMPANY LLC	1,867.78	0051-CALIFORNIA HIGH SCHOOL
206026	26484	3/16/2022	114867	AVALON TRANSPORTATION LLC	7,600.00	0051-CALIFORNIA HIGH SCHOOL
206106	26611	3/21/2022	188330	EDVOTEK	695.79	0051-CALIFORNIA HIGH SCHOOL
206186	26689	3/24/2022	102182	BSN SPORTS LLC	53.38	0051-CALIFORNIA HIGH SCHOOL
206205	26693	3/24/2022	102182	BSN SPORTS LLC	178.11	0051-CALIFORNIA HIGH SCHOOL
206187	26692	3/24/2022	105313	BARBARA'S DESIGNS		0051-CALIFORNIA HIGH SCHOOL
206199	26691	3/24/2022	115081	SAN LEANDRO USD		0051-CALIFORNIA HIGH SCHOOL
206172	26695	3/24/2022	207543	FLINN SCIENTIFIC INC.		0051-CALIFORNIA HIGH SCHOOL
206183	26694	3/24/2022	77056	BRIDGES GOLF CLUB	•	0051-CALIFORNIA HIGH SCHOOL
206185 206277	26698 26757	3/24/2022	77056	BRIDGES GOLF CLUB	•	0051-CALIFORNIA HIGH SCHOOL
206277	26819	3/25/2022	115085 109419	ELSMORE SWIM SHOP	972.04	0051-CALIFORNIA HIGH SCHOOL
206264	26896	3/28/2022 3/29/2022	201092	PATON GROUP FASTSIGNS #48	470.00	0051-CALIFORNIA HIGH SCHOOL
206332	26862	3/29/2022	112538	TPRS BOOKS		0051-CALIFORNIA HIGH SCHOOL 0051-CALIFORNIA HIGH SCHOOL
206405	26864	3/29/2022	115096	LITERACY EDUCATION SERVICES LL	102.19	0051-CALIFORNIA HIGH SCHOOL
206341	26888	3/29/2022	101941	RAFT		0051-CALIFORNIA HIGH SCHOOL
206324	26890	3/29/2022	444736	HENRY SCHEIN INC		0051-CALIFORNIA HIGH SCHOOL
206333	26889	3/29/2022	207543	FLINN SCIENTIFIC INC.		0051-CALIFORNIA HIGH SCHOOL
206564	26860	3/29/2022	17776	AMAZON COM		0051-CALIFORNIA HIGH SCHOOL
206350	26883	3/29/2022	277653	JOSTENS		0051-CALIFORNIA HIGH SCHOOL
206349	26893	3/29/2022	105547	SWEETWATER.com SOUND INC		0051-CALIFORNIA HIGH SCHOOL
206363	26884	3/29/2022	103064	COLORADO TIME SYSTEMS	•	0051-CALIFORNIA HIGH SCHOOL
206357	26916	3/30/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	•	0051-CALIFORNIA HIGH SCHOOL
206378	26901	3/30/2022	102554	SLINGMAN LACROSSE COMPANY	1,318.01	0051-CALIFORNIA HIGH SCHOOL
206408	26905	3/30/2022	499790	BLUUM USA INC.	10,828.94	0051-CALIFORNIA HIGH SCHOOL
205624	26032	3/1/2022	17776	AMAZON COM	103.67	0053-MONTE VISTA HIGH SCHOOL
205586	26031	3/1/2022	17776	AMAZON COM	167.66	0053-MONTE VISTA HIGH SCHOOL
205666	26066	3/2/2022	206660	FISHER SCIENCE EDUCATION	97.86	0053-MONTE VISTA HIGH SCHOOL
205623	26064	3/2/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	500.14	0053-MONTE VISTA HIGH SCHOOL
205644	26094	3/3/2022	17776	AMAZON COM	78.27	0053-MONTE VISTA HIGH SCHOOL
205715	26100	3/3/2022	86880	CDW GOVERNMENT INC	691.65	0053-MONTE VISTA HIGH SCHOOL
205857	26150	3/4/2022	51370	B & H PHOTO VIDEO	331.47	0053-MONTE VISTA HIGH SCHOOL
205696	26142	3/4/2022	106058	JOSTENS INC.(diploma)	2,830.76	0053-MONTE VISTA HIGH SCHOOL
205734	26209	3/7/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205759	26207	3/7/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205807	26229	3/8/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205793	26225	3/8/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205794	26232	3/8/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205823	26294	3/9/2022	165191	DEMCO INC	114.81	0053-MONTE VISTA HIGH SCHOOL

PO#	BEO#	Data	Vendor ID	Monday Name	Amount	Sibo
205801	REQ# 26300	Date 3/9/2022	110599	Vendor Name CARQUEST AUTO PARTS	Amount 1 033 39	Site 0053-MONTE VISTA HIGH SCHOOL
205924	26333	3/10/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205842	26334	3/10/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205838	26331	3/10/2022	121899	CLAY PLANET		0053-MONTE VISTA HIGH SCHOOL
205905	26371	3/11/2022	207543	FLINN SCIENTIFIC INC.		0053-MONTE VISTA HIGH SCHOOL
205886	26370	3/11/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205943	26383	3/11/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
205902	26372	3/11/2022	396690	PHOTO WAREHOUSE		0053-MONTE VISTA HIGH SCHOOL
205898	26374	3/11/2022	51370	B & H PHOTO VIDEO	•	0053-MONTE VISTA HIGH SCHOOL
206012	26485	3/16/2022	37125	APPLE COMPUTER INC.		0053-MONTE VISTA HIGH SCHOOL
206001	26482	3/16/2022	121899	CLAY PLANET		0053-MONTE VISTA HIGH SCHOOL
206058	26527	3/17/2022	326856	MEDCO SUPPLY COMPANY		0053-MONTE VISTA HIGH SCHOOL
206071	26561	3/18/2022	102182	BSN SPORTS LLC		0053-MONTE VISTA HIGH SCHOOL
206213	26664	3/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206216	26669	3/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206214	26668	3/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206217	26671	3/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206267	26674	3/23/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206244	26758	3/25/2022	115083	RENU SUPPLIES		0053-MONTE VISTA HIGH SCHOOL
206257	26766	3/25/2022	110807	SILKE COMMUNICATIONS		0053-MONTE VISTA HIGH SCHOOL
206253	26762	3/25/2022	207543	FLINN SCIENTIFIC INC.	,	0053-MONTE VISTA HIGH SCHOOL
206280	26838	3/28/2022	17776	AMAZON COM	,	0053-MONTE VISTA HIGH SCHOOL
206285	26845	3/28/2022	17776	AMAZON COM		0053-MONTE VISTA HIGH SCHOOL
206394	26881	3/29/2022	279731	K-LOG INC.		0053-MONTE VISTA HIGH SCHOOL
206409	26918	3/30/2022	499790	BLUUM USA INC.		0053-MONTE VISTA HIGH SCHOOL
206403	26921	3/30/2022	215583	GAGNON'S		0053-MONTE VISTA HIGH SCHOOL
206401	26920	3/30/2022	228485	A GRANDE AFFAIR		0053-MONTE VISTA HIGH SCHOOL
205562	26015	3/1/2022	279099	JUNIOR LIBRARY GUILD		0054-DOUGHERTY VALLEY HIGH SCHOOL
205653	26104	3/3/2022	17776	AMAZON COM	•	0054-DOUGHERTY VALLEY HIGH SCHOOL
205682	26151	3/4/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205684	26166	3/4/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205681	26143	3/4/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205742	26145	3/4/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205718	26171	3/4/2022	110363	AED SUPERSTORE, AEDs.COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205726	26169	3/4/2022	106058	JOSTENS INC.(diploma)	•	0054-DOUGHERTY VALLEY HIGH SCHOOL
205711	26187	3/7/2022	373612	ORIENTAL TRADING CO	89.39	0054-DOUGHERTY VALLEY HIGH SCHOOL
205735	26191	3/7/2022	100762	VARSITY SPIRIT FASHIONS	286.88	0054-DOUGHERTY VALLEY HIGH SCHOOL
205764	26227	3/8/2022	17776	AMAZON COM	41.44	0054-DOUGHERTY VALLEY HIGH SCHOOL
205765	26244	3/8/2022	17776	AMAZON COM	176.12	0054-DOUGHERTY VALLEY HIGH SCHOOL
205767	26220	3/8/2022	114996	RJP ENTERPRISES	751.09	0054-DOUGHERTY VALLEY HIGH SCHOOL
205847	26340	3/10/2022	17776	AMAZON COM	39.53	0054-DOUGHERTY VALLEY HIGH SCHOOL
205850	26341	3/10/2022	17776	AMAZON COM	239.24	0054-DOUGHERTY VALLEY HIGH SCHOOL
205877	26363	3/11/2022	17776	AMAZON COM	56.99	0054-DOUGHERTY VALLEY HIGH SCHOOL
205876	26362	3/11/2022	17776	AMAZON COM	58.04	0054-DOUGHERTY VALLEY HIGH SCHOOL
205971	26409	3/14/2022	17776	AMAZON COM	48.87	0054-DOUGHERTY VALLEY HIGH SCHOOL
205974	26434	3/14/2022	237310	LEARNING WITHOUT TEARS	91.97	0054-DOUGHERTY VALLEY HIGH SCHOOL
205915	26411	3/14/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	283.81	0054-DOUGHERTY VALLEY HIGH SCHOOL
205991	26493	3/16/2022	17776	AMAZON COM	39.15	0054-DOUGHERTY VALLEY HIGH SCHOOL
206055	26544	3/17/2022	516477	VERNIER SOFTWARE	754.41	0054-DOUGHERTY VALLEY HIGH SCHOOL
206069	26573	3/18/2022	17776	AMAZON COM	26.26	0054-DOUGHERTY VALLEY HIGH SCHOOL
206068	26578	3/18/2022	17776	AMAZON COM	57.00	0054-DOUGHERTY VALLEY HIGH SCHOOL
206098	26600	3/21/2022	17776	AMAZON COM	70.67	0054-DOUGHERTY VALLEY HIGH SCHOOL
206102	26592	3/21/2022	17776	AMAZON COM	113.10	0054-DOUGHERTY VALLEY HIGH SCHOOL
206323	26586	3/21/2022	103064	COLORADO TIME SYSTEMS	5,532.05	0054-DOUGHERTY VALLEY HIGH SCHOOL
206128	26638	3/22/2022	17776	AMAZON COM	100.79	0054-DOUGHERTY VALLEY HIGH SCHOOL
206162	26629	3/22/2022	114854	MYBINDING LLC		0054-DOUGHERTY VALLEY HIGH SCHOOL
206144	26663	3/23/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
206329	26764	3/25/2022	546243	YAMAHA GOLF CARS OF CALIFORNIA	,	0054-DOUGHERTY VALLEY HIGH SCHOOL
206255	26827	3/28/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
206284	26843	3/28/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
206291	26826	3/28/2022	17776	AMAZON COM		0054-DOUGHERTY VALLEY HIGH SCHOOL
205574	26011	3/1/2022	17776	AMAZON COM		0055-SAN RAMON HIGH SCHOOL
205646	26096	3/3/2022	17776	AMAZON COM		0055-SAN RAMON HIGH SCHOOL
205672	26131	3/4/2022	17776	AMAZON COM	877.26	0055-SAN RAMON HIGH SCHOOL

PO #	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
205776	26217	3/8/2022	114659	GIMKIT INC.		0055-SAN RAMON HIGH SCHOOL
206306	26249	3/8/2022	100386	MORLEY ATHLETICS.COM		0055-SAN RAMON HIGH SCHOOL
205783	26263	3/9/2022	102260	CENGAGE LEARNING	•	0055-SAN RAMON HIGH SCHOOL
205834	26328	3/10/2022	17776	AMAZON COM	•	0055-SAN RAMON HIGH SCHOOL
205854	26352	3/11/2022	17776	AMAZON COM	111.11	0055-SAN RAMON HIGH SCHOOL
205908	26407	3/14/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	436.20	0055-SAN RAMON HIGH SCHOOL
205909	26408	3/14/2022	107670	CAROLINA BIOLOGICAL SUPPLY CO.	503.22	0055-SAN RAMON HIGH SCHOOL
206014	26517	3/17/2022	115070	PACE PAYMENTS INC	405.41	0055-SAN RAMON HIGH SCHOOL
206142	26659	3/23/2022	17776	AMAZON COM	308.08	0055-SAN RAMON HIGH SCHOOL
206143	26657	3/23/2022	110363	AED SUPERSTORE, AEDs.COM	432.77	0055-SAN RAMON HIGH SCHOOL
206150	26650	3/23/2022	17776	AMAZON COM	887.34	0055-SAN RAMON HIGH SCHOOL
206174	26677	3/23/2022	107994	LIFELOC TECHNOLOGIES INC	1,319.27	0055-SAN RAMON HIGH SCHOOL
206181	26690	3/24/2022	17776	AMAZON COM	63.41	0055-SAN RAMON HIGH SCHOOL
206190	26717	3/24/2022	17776	AMAZON COM	3,064.39	0055-SAN RAMON HIGH SCHOOL
206256	26763	3/25/2022	186797	EDUCATIONAL INNOVATIONS		0055-SAN RAMON HIGH SCHOOL
206372	26873	3/29/2022	115092	NATIONAL BUSINESS FURNITURE	•	0055-SAN RAMON HIGH SCHOOL
206374	26886	3/29/2022	112315	METEOR EDUCATION LLC	•	0055-SAN RAMON HIGH SCHOOL
206384	26914	3/30/2022	103273	XEROX (VIA XEROX)		0055-SAN RAMON HIGH SCHOOL
206379	26904	3/30/2022	446345	SCHOOL SPECIALTY INC		0055-SAN RAMON HIGH SCHOOL
206081	26491	3/16/2022	104656	PEARSON CLINICAL ASSESSMENT	961.48	0057-DEL AMIGO HIGH
206367	26863	3/29/2022	17776	AMAZON COM		0057-DEL AMIGO HIGH
206392	26751	3/2/2022	105281	PESI LLC		0059-VENTURE
205889	26045	3/2/2022	110343	AccuTrain Corporation		0059-VENTURE
206130	26047	3/2/2022	115076	MARRIOTT MARQUIS NEW YORK	,	0059-VENTURE
206167	26684	3/17/2022	17776	AMAZON COM		0059-VENTURE
206079 206215	26533 26734	3/17/2022 3/24/2022	17776 114593	AMAZON COM ROCKWELL PRINTING INC.		0059-VENTURE 0059-VENTURE
205613	26042	3/2/2022	106221	DANMAR PRODUCTS INC		0065-SPECIAL EDUCATION
205688	26080	3/3/2022	104511	VISTA CENTER FOR THE BLIND		0065-SPECIAL EDUCATION
205808	26270	3/9/2022	17776	AMAZON COM	•	0065-SPECIAL EDUCATION
205817	26290	3/9/2022	17776	AMAZON COM		0065-SPECIAL EDUCATION
205979	26458	3/15/2022	113173	JOELLE KUPRAS		0065-SPECIAL EDUCATION
206053	26457	3/15/2022	113187	COGNITIVE CONNECTIONS		0065-SPECIAL EDUCATION
206400	26512	3/16/2022	112545	NUMOTION	•	0065-SPECIAL EDUCATION
206119	26580	3/19/2022	17776	AMAZON COM		0065-SPECIAL EDUCATION
206121	26605	3/21/2022	17776	AMAZON COM		0065-SPECIAL EDUCATION
206229	26661	3/23/2022	106058	JOSTENS INC.(diploma)		0065-SPECIAL EDUCATION
206316	26652	3/23/2022	108147	BYLUND PSY.D, JAMES	5,900.00	0065-SPECIAL EDUCATION
206365	26810	3/27/2022	17776	AMAZON COM	250.64	0065-SPECIAL EDUCATION
206366	26811	3/27/2022	17776	AMAZON COM	299.17	0065-SPECIAL EDUCATION
206346	26812	3/27/2022	114563	SPEECH THERAPY & ACCENT GROUP	2,300.00	0065-SPECIAL EDUCATION
206347	26813	3/27/2022	114835	CHERIE MARIE CORREA SPIVEY	6,000.00	0065-SPECIAL EDUCATION
206348	26814	3/27/2022	112107	NOVA HEALTH THERAPIES INC	18,300.00	0065-SPECIAL EDUCATION
206395	26898	3/29/2022	103407	STANFORD UNIVERSITY	1,590.00	0065-SPECIAL EDUCATION
206406	26911	3/30/2022	115097	SCHOOL PSYCHOLOGY GROUP INC	6,562.50	0065-SPECIAL EDUCATION
29204	26055	3/2/2022	112689	HOME DEPOT U.S.A.	630.86	0078-PURCHASING/WAREHOUSE
29205	26129	3/4/2022	236657	HAMMONS SUPPLY COMPANY		0078-PURCHASING/WAREHOUSE
29208	26224	3/8/2022	107038	CENTRAL SANITARY SUPPLY		0078-PURCHASING/WAREHOUSE
29216	26313	3/10/2022	506913	VERITIV		0078-PURCHASING/WAREHOUSE
29230	26702	3/24/2022	112689	HOME DEPOT U.S.A.		0078-PURCHASING/WAREHOUSE
29232	26704	3/24/2022	247055	HILLYARD		0078-PURCHASING/WAREHOUSE
29231	26703	3/24/2022	100111	STARLINE SUPPLY COMPANY	,	0078-PURCHASING/WAREHOUSE
29234	26708	3/24/2022	506913	VERITIV		0078-PURCHASING/WAREHOUSE
29233	26705	3/24/2022	506913	VERITIV	•	0078-PURCHASING/WAREHOUSE
29229 29239	26701	3/24/2022	107038	CENTRAL SANITARY SUPPLY	•	0078-PURCHASING/WAREHOUSE
29239	26850	3/29/2022	112689	HOME DEPOT U.S.A.	•	0078-PURCHASING/WAREHOUSE
29242	26853 26852	3/29/2022 3/29/2022	528078 107038	WEST LITE SUPPLY CO. INC. CENTRAL SANITARY SUPPLY		0078-PURCHASING/WAREHOUSE 0078-PURCHASING/WAREHOUSE
29238	26849	3/29/2022	506913	VERITIV	•	0078-PURCHASING/WAREHOUSE
205583	26022	3/1/2022	17776	AMAZON COM	•	0079-WAREHOUSE
205578	26037	3/2/2022	112692	MCMILLAN DATA COMMUNICATIONS		0161-FACILITIES
205770	26132	3/4/2022	439256	SAN RAMON VALLEY TIMES vtlegal		0161-FACILITIES
205712	26137	3/4/2022	115056	CENTRAL STATES INSPECTION		0161-FACILITIES
205698	26140	3/4/2022	107274	STEEL INSPECTORS OF TEXAS INC	•	0161-FACILITIES
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PO # 205855	REQ# 26144	Date 3/4/2022	Vendor ID 111409	Vendor Name BENCHMARK INSPECTIONS	Amount 22 000 00	Site 0161-FACILITIES
205835	26226	3/8/2022	112315	METEOR EDUCATION LLC	•	0161-FACILITIES
205901	26364	3/11/2022	101113	CLOUD ELECTRIC	,	0161-FACILITIES
205903	26379	3/11/2022	104942	CALIFORNIA GEOLOGICAL SURVEY	,	0161-FACILITIES
206432	26355	3/11/2022	111758	HOOVER COMMERICAL SERVICES INC	4,899.67	0161-FACILITIES
205982	26432	3/14/2022	105162	PROTECH CONSULTING &	1,405.00	0161-FACILITIES
205969	26431	3/14/2022	101325	ALEXANDER & ASSOCIATES INC.	3,720.00	0161-FACILITIES
205965	26428	3/14/2022	51389	BSK	19,900.00	0161-FACILITIES
206052	26505	3/16/2022	101113	CLOUD ELECTRIC	8,339.95	0161-FACILITIES
206057	26557	3/18/2022	113183	US CAD		0161-FACILITIES
206101	26556	3/18/2022	113104	FRANK + GROSSMAN LANDSCAPE	,	0161-FACILITIES
206180	26618	3/22/2022	519055	W A THOMAS CO INC	,	0161-FACILITIES
206314	26646	3/23/2022	101113	CLOUD ELECTRIC	•	0161-FACILITIES
206318 206331	26662 26768	3/23/2022 3/25/2022	114381 251725	PRECISION DIRECTIONAL BORING HOME DEPOT (SAN RAMON)	,	0161-FACILITIES 0161-FACILITIES
206331	26817	3/28/2022	99669	STATE OF CALIFORNIA	•	0161-FACILITIES
206333	26820	3/28/2022	107824	INDUSTRIAL MOTOR CONTROL	•	0161-FACILITIES
205600	26051	3/2/2022	446324	SCHOOL SERVICES OF CALIF. INC.	,	0162-BUSINESS
205607	26023	3/1/2022	228338	GRAINGER INC, W.W.		0168-CUSTODIAL
205693	26088	3/3/2022	110071	ISSA -INTERN'L SANITARY SUPPLY		0168-CUSTODIAL
206044	26405	3/14/2022	110292	NILFISK INC.	11,710.59	0168-CUSTODIAL
206343	26756	3/25/2022	110292	NILFISK INC.	6,481.18	0168-CUSTODIAL
205608	26024	3/1/2022	373110	OPENING TECHNOLOGIES INC.	1,685.63	0169-MAINTENANCE AND OPERATIONS
205602	26026	3/1/2022	125977	COIT COMMERCIAL SERVICES	3,919.00	0169-MAINTENANCE AND OPERATIONS
205627	26035	3/2/2022	17776	AMAZON COM	67.36	0169-MAINTENANCE AND OPERATIONS
205611	26040	3/2/2022	125977	COIT COMMERCIAL SERVICES	,	0169-MAINTENANCE AND OPERATIONS
205705	26084	3/3/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	,	0169-MAINTENANCE AND OPERATIONS
205704	26075	3/3/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	,	0169-MAINTENANCE AND OPERATIONS
205849	26130	3/4/2022	106935	AAA WATER SYSTEMS INC	,	0169-MAINTENANCE AND OPERATIONS
205737	26193	3/7/2022	105030	SUNPOWER CORPORATION SYSTEMS INTERTEK		0169-MAINTENANCE AND OPERATIONS 0169-MAINTENANCE AND OPERATIONS
205806 205956	26240 26378	3/8/2022 3/11/2022	115061 111733	TERRACON CONSULTANTS INC.	,	0169-MAINTENANCE AND OPERATIONS
206051	26488	3/16/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	,	0169-MAINTENANCE AND OPERATIONS
206056	26526	3/17/2022	108269	SHERWIN WILLIAMS CO.		0169-MAINTENANCE AND OPERATIONS
206156	26622	3/22/2022	105684	WHCI PLUMBING		0169-MAINTENANCE AND OPERATIONS
206129	26626	3/22/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	987.35	0169-MAINTENANCE AND OPERATIONS
206304	26625	3/22/2022	89697	CAL STEAM	6,911.31	0169-MAINTENANCE AND OPERATIONS
206320	26635	3/22/2022	20800	AMERICAN CHILLER SERVICE INC	16,457.00	0169-MAINTENANCE AND OPERATIONS
206336	26818	3/28/2022	111212	FRESHWORKS INC	•	0169-MAINTENANCE AND OPERATIONS
206370	26877	3/29/2022	114933	GUERRA BROS. PLUMBING INC.	,	0169-MAINTENANCE AND OPERATIONS
206382	26902	3/30/2022	103915	SIGLER WHOLESALE DISTRIBUTORS	_,	0169-MAINTENANCE AND OPERATIONS
205937	26402	3/14/2022	58451	BAY AREA AIR QUALITY		0170-TRANSPORTATION
206369	26639	3/22/2022	114566	TRANS TRAKS	-,	0170-TRANSPORTATION 0170-TRANSPORTATION
206315 29240	26648 26851	3/23/2022 3/29/2022	101704 236657	GCR TIRES & SERVICE HAMMONS SUPPLY COMPANY	•	0178-PURCHASING
29200	26019	3/1/2022	157000	DANIELSEN CO, THE		0190-CHILD NUTRITION
29203	26053	3/2/2022	375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29202	26052	3/2/2022	375687	P&R PAPER SUPPLY CO INC.		0190-CHILD NUTRITION
29201	26050	3/2/2022	103864	GOLD STAR FOODS INC.		0190-CHILD NUTRITION
205717	26107	3/3/2022	482865	SYSCO SAN FRANCISCO	7,000.00	0190-CHILD NUTRITION
205931	26154	3/4/2022	181777	EAST BAY RESTAURANT SUPPLY INC	5,041.71	0190-CHILD NUTRITION
29207	26195	3/7/2022	115055	US FOODS INC		0190-CHILD NUTRITION
29206	26188	3/7/2022	103864	GOLD STAR FOODS INC.		0190-CHILD NUTRITION
29209	26251	3/8/2022	157000	DANIELSEN CO, THE	_,	0190-CHILD NUTRITION
29212	26255	3/8/2022	375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29211	26254	3/8/2022	103864	GOLD STAR FOODS INC.	•	0190-CHILD NUTRITION
29213	26256	3/8/2022	375687 157000	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION 0190-CHILD NUTRITION
29210 29215	26252 26287	3/8/2022 3/9/2022	157000 375687	DANIELSEN CO, THE P&R PAPER SUPPLY CO INC.	,	0190-CHILD NUTRITION
29213	26286	3/9/2022	103864	GOLD STAR FOODS INC.	•	0190-CHILD NUTRITION
29217	26373	3/11/2022	375687	P&R PAPER SUPPLY CO INC.	•	0190-CHILD NUTRITION
29218	26398	3/14/2022	114357	REBELLYOUS FOODS	•	0190-CHILD NUTRITION
29220	26415	3/14/2022	115055	US FOODS INC		0190-CHILD NUTRITION
29219	26399	3/14/2022	103864	GOLD STAR FOODS INC.	10,564.00	0190-CHILD NUTRITION

PO#	REQ#	Date	Vendor ID	Vendor Name	Amount	Site
29221	26483	3/16/2022	103864	GOLD STAR FOODS INC.	21,403.63	0190-CHILD NUTRITION
29222	26548	3/17/2022	375687	P&R PAPER SUPPLY CO INC.	2,696.40	0190-CHILD NUTRITION
206113	26567	3/18/2022	17776	AMAZON COM	130.47	0190-CHILD NUTRITION
29224	26602	3/21/2022	157000	DANIELSEN CO, THE	4,584.40	0190-CHILD NUTRITION
29223	26601	3/21/2022	103864	GOLD STAR FOODS INC.	10,421.28	0190-CHILD NUTRITION
206293	26624	3/22/2022	108358	NOR-CAL MOVING SERVICES	1,000.00	0190-CHILD NUTRITION
29226	26654	3/23/2022	375687	P&R PAPER SUPPLY CO INC.	585.46	0190-CHILD NUTRITION
29228	26656	3/23/2022	157000	DANIELSEN CO, THE	2,608.10	0190-CHILD NUTRITION
29227	26655	3/23/2022	103864	GOLD STAR FOODS INC.	5,965.32	0190-CHILD NUTRITION
29225	26653	3/23/2022	375687	P&R PAPER SUPPLY CO INC.	8,013.61	0190-CHILD NUTRITION
29235	26744	3/24/2022	375687	P&R PAPER SUPPLY CO INC.	1,202.88	0190-CHILD NUTRITION
29236	26775	3/25/2022	375687	P&R PAPER SUPPLY CO INC.	1,154.70	0190-CHILD NUTRITION
29237	26821	3/28/2022	103864	GOLD STAR FOODS INC.	10,590.81	0190-CHILD NUTRITION
29243	26872	3/29/2022	157000	DANIELSEN CO, THE	2,145.83	0190-CHILD NUTRITION
29244	26906	3/30/2022	375687	P&R PAPER SUPPLY CO INC.	4,332.00	0190-CHILD NUTRITION
29245	26907	3/30/2022	103864	GOLD STAR FOODS INC.	9,456.95	0190-CHILD NUTRITION
205713	26136	3/4/2022	108698	UMASS GLOBAL	1,750.00	0263-PERSONNEL
205721	26219	3/8/2022	107715	CASH LEASING & COPIER SALES	1,007.20	0263-PERSONNEL
205866	26272	3/9/2022	446324	SCHOOL SERVICES OF CALIF. INC.	8,056.00	0263-PERSONNEL
205980	26463	3/15/2022	113024	CSUEB	3,500.00	0263-PERSONNEL
206359	26687	3/23/2022	446324	SCHOOL SERVICES OF CALIF. INC.	8,341.90	0263-PERSONNEL
205860	26149	3/4/2022	112885	GENERATION CITIZEN INC.	12,000.00	0364-ED SERVICES
205960	26391	3/11/2022	109758	CHILD ABUSE PREVENTION COUNCIL	17,750.00	0364-ED SERVICES
206025	26535	3/17/2022	17776	AMAZON COM	217.67	0364-ED SERVICES
206013	26521	3/17/2022	141916	CONTRA COSTA COUNTY	1,200.00	0364-ED SERVICES
206095	26598	3/21/2022	114593	ROCKWELL PRINTING INC.	412.38	0364-ED SERVICES
206117	26595	3/21/2022	157942	DANVILLE MUSIC	522.00	0364-ED SERVICES
206105	26593	3/21/2022	103444	MOCHA	1,049.30	0364-ED SERVICES
206112	26594	3/21/2022	111505	MEB CONSULTING GROUP	2,718.75	0364-ED SERVICES
206325	26617	3/21/2022	114635	FUEL EDUCATION LLC	23,800.00	0364-ED SERVICES
206124	26582	3/21/2022	114853	NEW PEDAGOGIES FOR DEEP	24,000.00	0364-ED SERVICES
206351	26885	3/29/2022	111729	DEPARTMENT OF SOCIAL SERVICES	242.00	0364-ED SERVICES
206443	26913	3/30/2022	1237	ACSA	720.00	0364-ED SERVICES
205706	26165	3/4/2022	458436	SKILLPATH SEMINARS	795.00	0511-COMPUTER SUPPORT 2
205919	26182	3/7/2022	17776	AMAZON COM	3,480.29	0511-COMPUTER SUPPORT 2
205864	26208	3/7/2022	112068	AMPLIFIED IT	13,216.11	0511-COMPUTER SUPPORT 2
205910	26265	3/9/2022	17776	AMAZON COM	25.50	0511-COMPUTER SUPPORT 2
206157	26619	3/22/2022	86880	CDW GOVERNMENT INC	1,392.52	0511-COMPUTER SUPPORT 2
206261	26816	3/28/2022	17776	AMAZON COM	2,814.72	0511-COMPUTER SUPPORT 2
206417	26900	3/30/2022	115099	AGIREPAIR INC.	3,534.38	0511-COMPUTER SUPPORT 2
205732	26189	3/7/2022	88099	CSNO - CA SCHOOL NURSES ORG.		0513-ED SERVICES-HEALTH SERVICES
205755	26194	3/7/2022	172798	DISCOVERY COUNSELING CENTER	2,900.00	0514-ED SERVICES-STUDENT SERVICES
205941	26397	3/11/2022	115067	JOHN'S AWESOME MUSIC STORE INC	150.00	0519-ED SERVICES
205584	26025	3/1/2022	17776	AMAZON COM	402.30	0552-SPECIAL EDUCATION-TRANSITION
205709	26089	3/3/2022	103685	IMAGE MASTERS		0552-SPECIAL EDUCATION-TRANSITION
205970	26418	3/14/2022	115068	SUNFLOWER HILL		0552-SPECIAL EDUCATION-TRANSITION
206283	26832	3/28/2022	214923	ACCO/ GBC	2,519.66	0655-SAN RAMON HIGH-CHILD NUTRITION

^{\$ 1,525,068.94}

San Ramon Valley Unified School District

699 Old Orchard Drive, Danville, California, 94526

DATE:

May 3, 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
Amplify Phonics	K-2 Four Year Phonics Program	\$1,374,006	Lottery/Instructional Materials
College Board	College Readiness and Success/Spring Board Digital Access, 2022-2024	\$148,138	Lottery/Instructional Materials
Hanover Research	K12 Advisory Queue with Workshop, 1 year contract, 2022-2023	\$92,000	General Fund
Teacher Created Materials	K-5 Exploring Social Studies, California Edition	\$1,384,710	Lottery/Instructional Materials
Meteor Education	(80) Science Tables for Charlotte Wood MS.	\$55,747	General Fund
Guerra Construction	Contract in the amount of \$58,840 + 10% contingency for Alamo Elementary School civil scope for the playground replacement	\$64,724	Measure D
American Floor Sanding, Inc.	Floor refinishing at Iron Horse, Pine Valley, Los Cerros, Diablo Vista Middle Schools and California High School, Dougherty Valley, San Ramon Valley High Schools.	\$69,213	Routine Restricted Maintenance
Jeffco Roofing Company	Roof Replacement on the Girls Locker Room at Monte Vista High School	\$59,000	Routine Restricted Maintenance

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

12.5

Item Number

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE:

May 3, 2022

TOPIC:

CONSIDERATION OF REJECTION OF CLAIM #606157 AGAINST THE

DISTRICT

DISCUSSION: The District has received a claim for damages. Our insurance administrator recommends rejection of this claim.

A rejection of a claim against the district is not a denial of the claim. This action simply sets the statute of limitations to six months from the date the notification is mailed for either resolution of the claim or the claimant must file a petition with the court before the six month expiration.

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

BUDGET IMPLICATIONS: None

Daniel Hillman

Chief Business Officer

D! John Malloy Superintendent

SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT

699 Old Orchard Drive, Danville, California 94526

DATE:

MAY 3, 2022

TOPIC:

CONSIDERATION OF APPROVAL OF REVISIONS TO THE MEASURE

D MASTER PROGRAM BUDGET

DISCUSSION: At the April 26, 2022 Facilities Oversight and Advisory Committee (FOAC) meeting, the Finance Subcommittee reviewed the Master Program Budget (MPB) and recommended acceptance by the full committee. The FOAC accepted the amended MPB and the budget changes that are reflected on the MPB Comparison Report and recommends Board approval.

The revised MPB is attached and has been updated to include actual expenditures through March 31, 2021.

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

BUDGET IMPLICATIONS: None

Erin Hirst

Director, Facilities

Daniel Hillman

Chief Business Officer

Ohn Malloy

Superintendent



				F	UNDING							
	Fiscal Period	Measure D Measure D Bond	Measure D Interest	Developer Fee	Other Local	State CTE Grant	Non-Measure D Funding		b-Total Per iscal Year	Transfer Bond Interest To CIP	Total Per Fiscal Year	
rior Fiscal Yea	ars		Income						-			
iscal Year 201 iscal Year 201		74,995,000	85,831 211,331					_	75,080,831 211,331	(85,831) (211,331)	74,995,000	
scal Year 201	14-2015	125,000,000	298,278		800,000				126,098,278	(298,278)	125,800,000	
iscal Year 201 iscal Year 201	15-2016		953,315	404,000		818,151			2,175,466 1,300,550	(953,315)	1,222,151	
iscal Year 201	17-2018		1,300,550 1,536,859				1,450,000		2,986,859	(1,300,550) (1,536,859)	1,450,000	
iscal Year 201	18-2019	60,005,000	1,964,724				1,100,000		61,969,724	(1,964,724)	60,005,000	
iscal Year 201 iscal Year 202			1,227,942			(406,463)			1,227,942 (168,796)	(1,227,942)	(400 402 00)	
iscal Year 202			237,667 63,569			(406,463)		_	63,569	(237,667)	(406,463.00)	
nticipated										(03,009)		
BURUSAN I	Yotal Funding	\$ 260,000,000	\$7,880,066	\$ 404,000	\$ 800,000	\$ 411,688	\$ 1,450,000	\$	270,945,754	\$ (7,880,066)	\$ 263,065,688	
		Approv Measure D			12-31-21 • E	XPENDITURES Previously	through 3-31-2 Proposed					
Proj ID	Project	Funding & Interest	State Funding	Other Funding	Estimate March 11, 2014	Approved 12-31-21	Current 03-31-22	Type of Estimate	Unspent Encumbrance	Expensed To Date	Remaining Budget	Percentag Complete
ompleted or	Near Completed Projects											
0504	Bella Vista	31,610,785		800,000	28,583,312	32,410,785	32,410,785			32,410,785		100%
0525	Cal High Bleachers	1,046,442			1,494,200 266,740	1,046,442	1,046,442		-	1,046,442		100%
0505	Del Amigo Replace Fire Alarm and Intercom DVHS Classroom Building	6,585,227	411,688		9,916,277	6,996,915	6,996,915	130000		6,996,915		100%
0506	DVHS GTAE	-	.71,000	Dynesol	1,845,820			100000		-		0%
0532	Los Cerros Restrooms	48,135	The same of		757,080	46,135	46,135			46,135		100%
0524	MVHS Bleachers	1,748,764		S STATES	1,826,800	1,748,764	1,748,764			1,748,764		100%
0519	MVHS Seismic	1,215,287			1,550,062	1,215,287	1,215,287			1,215,287	-	100%
0518 0523	Nell Armstrong Seismic SRVHS Bleathers	1,721,845 1,778,036			2,463,354 2,116,801	1,721,845 1,778,036	1,721,845 1,778,036		•	1,721,847 1,778,036		100%
0523	SRVHS Pool Solar	43,855			308,950	43,855	43,855		-	43.855		100%
0534	Tassajara Hills Relocatable Renovation	59,982			243,880	59,982	59,982	-	-	59,982		100%
0509	Twin Creeks Administration Building	2,132,537		404,000	8,253,747	2,536,537	2,536,537	-		2,536,537	Charles and the	100%
0517	Walt Disney Seismic	843,680	Translation .		1,560,642	843,680	843,680	1 10 10	Market Street	843,680	A STATE OF THE STA	100%
0521 0536	Upgrade Electrical Multiple Sites	151,822 267.055			609,205 293,600	151,822 267,055	151,822		- 0	151,822 267,055		100%
0536	Cal High Pedestrian Bridge Cal High Science Modernization	267,055 3,838,759			293,600 4,757,197	267,055 3,831,080	267,055 3,838,759		7,679	3,831,080		100%
0533	DVMS Special Ed Restroom	161,074			271,600	161,074	161.074		0	161.074		100%
0000	San Ramon Valley High School	67,872,043		1,450,000	25,693,202	68,952,478	69,322,043		214,293	68,807,749	300,000	99%
0507	SRVHS Classroom Building	64,709,901		1,450,000	25,243,202	65,790,336	66,159,901		214,293	65,645,607	300,000	99%
0507	SRVHS Classroom Building-Interim Housing	3,162,142			450,000	3,162,142	3,162,142		(0)	3,162,142	0	100%
0538	SRVHS Classroom Building Phase 2				20,000,000 654,350		-		-	-		0%
0520	SRVHS Replace Fire Alarm Stone Valley Middle School	43,573,299			37,407,470	43,573,299	43,573,299		6,887,383	35,552,864	1,133,052	0% 82%
0501	SVMS	41,659,159			37,167,470	41,659,159	41,659,159		6,887,383	33,638,725	1,133,052	81%
0501	SVMS -Interim Housing	1,914,140			240,000	1,914,140	1,914,140		0	1,914,140	0	100%
0512	Golden View Modernization	9,912,837			10,251,160	9,928,262	9,912,837		(0)	9,912,837	(0)	
0513	Montevideo Modernization	9,235,913	*		8,705,162	9,235,913	9,235,913		16,568	8,963,142	256,203	97%
0511 0510	Rancho Romero Modernization	4,436,000			7,051,148	4,686,000	4,436,000		10,200	4,236,388	189,412	96%
0514	Vista Grands Modernization Green Valley Modernization	5,097,672 6,183,270	-	1	5,023,077 5,963,537	5,097,672 6,183,270	5,097,672 6,183,270		13,490	4,361,096 6,183,270	723,086	100%
0515	Sycamore Valley Modernization	6,835,836			9,656,114	7,085,836	6,835,836		21,771	6,581,955	232,110	96%
rojects in Co	nstruction											2000
0531	Cal High Modernize Commons and Kitchen	2,395,800			2,145,800 417,900	2,395,800	2,395,800 1,451,900	B	716,131 362,857	1,478,343	201,325 74,160	62% 70%
0516	Alamo Modernize Two Classrooms Charlotte Wood Modernization	1,451,900			11,187,598	1,217,900 10,372,600	10,372,600	D	1,632,116	8,474,786	265.698	82%
0541	Twin Creeks Classroom Modernization	8,854,100			***************************************	8,854,100	8,854,100	В	1,539,569	6,477,999	836,533	73%
0537 CRTECH	ADA Upgrades District-Wide CR and Infrastructure Technology	941,800 7.500,000			1,175,770 7,500,000	1,175,800 7,500,000	941,800 7,500,000	A	- :	237,017 7,499,999	704,783	25% 100%
0529	Energy Management Systems	1,405,100			1,705,050	1,405,100	1,405,100	A		1,394,849	10,251	99%
0527	Security Cameras	1,010,400			1,010,400	1.010,400	1,010,400	Ä	-	700,819	309,581	69%
0542	Gating and Fencing	952,578				952,578	952,578	Α		38,084	914,494	4%
0543	Play Structures	1,500,000				1,500,000	1,500,000	A	196,062	•	1,303,938	0%
0544 0604	Clock/Bell Speaker Upgrades Projector Upgrades	260,000 1,450,000				260,000 1,450,000	260,000 1,450,000	A	134,949	743	260,000 1,314,308	0% 0%
		1,400,000				1,450,000	1,400,000		134,048	143	1,014,000	0.0
0535	onger Being Reported Tassajara Hills Land Purchase			0	684,250				-		-	0%
0540	Proposition 39 Energy Projects (not Measure D)		•		400,000						-	0%
otential Futu 0539	re Project If Funds Become Available MVHS Classroom Building							Angeles in	HONORAN MESO			0%
	Projects Subtotal	\$ 244,596,519	\$ 411,688	\$2,654,000	\$ 223,751,255	\$ 247,800,388	\$ 247,662,207		\$ 11,753,067	\$ 226,880,207	\$ 9,028,933	92%
0500	Measure D Program Expense	15,265,300			13,065,250	15,265,300	15,265,300		536,816	14,086,898	641,587	92%
	Construction Cost Escalation Reserve				32,203,000							
	Program Reserve (normally 3% to 5%)	(0)					(0)				(0)	
	(Using 3% of Remaining Project Costs, including Escalation)											
	Program Expenses & Reserves Subtotal	\$ 15,265,300		\$ -	\$ 45,268,250			No of Street, or other Designation of the least		\$ 14,086,898		
	Total Project & Program	\$ 259,861,819	\$ 411,688	\$2,654,000	\$ 269,019,505	\$ 263,065,688	\$ 262,927,507		\$ 12,289,882	\$ 240,967,105	\$ 9,670,520	
				Progr	em Balance (Una	ssigned Budgets)	\$ 138,181		Contingency pr	placts . If funde	are available	
						Total Program	\$ 263,065,688	1	Contradency by	opere - It miles	and a sariente	

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

Budget Changes: FOAC Recommended to Board 04,26,22 - Board Approved 05.03.22

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

San Ramon Valley USD - Measure D Program Budget MPB Comparison Report Prepared: March 31, 2022 Expenditures through 03-31-2022

FUNDING										
Type of Funding	Previous Funding	Current Funding	Change							
Measure D Bond	260,000,000	260,000,000								
Interest Income	7,841,352	7,880,066	38,714							
Developer Fee	404,000	404,000	-							
Other Local	800,000	800,000								
CTE Grant	411,688	411,688	-							
Town of Danville	1,450,000	1,450,000								
Transfer Measure D Interest Revenue to CIP	(7,841,352)	(7,880,066)	(38,714)							
Total Funding	263,065,688	\$ 263.065.688								

			Budget			Expenditures	
Proj ID	Project	Previously Reported 12-31-21	Current	Change	Previously Reported 12-31-21	Current Expenses Thru 03-31-22	Change
ompleted P	rojects/Near Completed						
0504	Bella Vista	32,410,785	32,410,785	-	32,410,785	32,410,785	
0525	Cal High Bleachers	1,046,442	1,046,442	-	1,046,442	1,046,442	
0522	Del Amigo Replace Fire Alarm and Intercom	104,086	104,086	-	104,086	104,086	
0505	DVHS Classroom Building	6,996,915	6,996,915	-	6,996,915	6,996,915	
0506	DVHS GTAE			-			
0532	Los Cerros Restrooms	46,135	46,135	•	46,135	46,135	
0524	MVHS Bleachers	1,748,764	1,748,764	-	1,748,764	1,748,764	
0519	MVHS Seismic	1,215,287	1,215,287	•	1,215,287	1,215,287	
0518	Neil Armstrong Seismic	1,721,845	1,721,845	-	1,721,847	1,721,847	
0523	SRVHS Bleachers	1,778,036	1,778,036		1,778,036	1,778,036	
0528	SRVHS Pool Solar	43,855	43,855	-	43,855	43,855	
0534	Tassajara Hills Relocatable Renovation	59,982	59,982		59,982	59,982	
0509	Twin Creeks Administration Building	2,536,537	2,536,537	-	2,536,537	2,536,537	
0517	Walt Disney Seismic	843,680	843,680	-	843,680	843,680	
0521	Upgrade Electrical Multiple Sites	151,822	151,822	-	151,822	151,822	
0536	Cal High Pedestrian Bridge	267,055	267,055	7.070	267,055	267,055	
0508	Cal High Science Modernization	3,831,080	3,838,759	7,679	3,831,080	3,831,080	
0533	DVMS Special Ed Restroom	161,074	161,074	-	161,074	161,074	0470
0000	San Ramon Valley High School	68,952,478	69,322,043	369,565	68,713,017	68,807,749	94,73
0507	SRVHS Classroom Building	65,790,336	66,159,901	369,565	65,550,875	65,645,607	94,73
0507	SRVHS Classroom Building-Interim Housing	3,162,142	3,162,142	-	3,162,142	3,162,142	
0538	SRVHS Classroom Building Phase 2	-			-	-	
0520	SRVHS Replace Fire Alarm	-	•	-		-	
	Stone Valley Middle School	43,573,299	43,573,299	-	35,528,719	35,552,864	24,14
0501	SVMS	41,659,159	41,659,159	-	33,614,579	33,638,725	24,14
0501	SVMS -Interim Housing	1,914,140	1,914,140	-	1,914,140	1,914,140	
0512	Golden View Modernization	9,928,262	9,912,837	(15,424)	9,912,837	9,912,837	
0513	Montevideo Modernization	9,235,913	9,235,913	-	8,963,142	8,963,142	
0511	Rancho Romero Modernization	4,686,000	4,436,000	(250,000)	4,236,388	4,236,388	
0510	Vista Grande Modernization	5,097,672	5,097,672	-	4,342,901	4,361,096	18,19
0514	Green Valley Modernization	6,183,270	6,183,270	-	6,183,270	6,183,270	
0515	Sycamore Valley Modernization	7,085,836	6,835,836	(250,000)	6,577,970	6,581,955	3,98
rojects in C	enstruction						
0531	Cal High Modernize Commons and Kitchen	2,395,800	2,395,800	-	799,991	1,478,343	678,35
0530	Alamo Modernize Two Classrooms	1,217,900	1,451,900	234,000	467,681	1,014,883	547,20
0516	Charlotte Wood Modernization	10,372,600	10,372,600	-	7,628,605	8,474,786	846,18
0541	Twin Creeks Classroom Modernization	8,854,100	8,854,100	-	5,507,646	6,477,999	970,35
District Wide	Projects						
0537	ADA Upgrades District-Wide	1,175,800	941,800	(234,000)	237,017	237,017	
CRTECH	CR and Infrastructure Technology	7,500,000	7,500,000		7,477,799	7,500,742	22,94
0529	Energy Management Systems	1,405,100	1,405,100		1,367,761	1,394,849	27,08
0527	Security Cameras	1,010,400	1,010,400		703,974	700,819	(3,15
0542	Fencing and Gating	952,578	952,578			38,084	38,08
0543	Play Structures	1,500,000	1,500,000			55,55	
0544	Clock/Bell Speaker Upgrades	260,000	260,000				
0604	Projector Upgrades	1,450,000	1,450,000				
	Projects Subtotal	247,800,388	247,662,207	(138,181)	223,612,102	226,880,207	3,268,10
0500	Measure D Program Expense	15,265,300	15,265,300	-	13,781,814	14,086,898	305,08
	Construction Cost Escalation Reserve	-		-		1 1	
	District Wide Interim Housing Reserve		-				
	Program Reserve						
	Program Expenses Subtotal	15,265,300	15,265,300	-	13,781,814	14,086,898	305,08
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, whic	Total Project & Program	263,065,688	262,927,507	(138,181)	237,393,916	240,967,105	3,573,18
				THE PERSON NAMED IN			
	Program Balance (Unassigned Budgets)	-	138,181	138,181			
	Program Balance (Unassigned Budgets) Total Program	263,065,688	138,181	138,181			

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

DATE:

MAY 3, 2022

TOPIC:

CONSIDERATION OF APPROVAL OF BID AWARD FOR FENCING & GATING VARIOUS SITES, PHASE 1 - AAA FENCE COMPANY, INC.

DISCUSSION: On April 26, 2022 the District received and publicly opened bids for the Fencing & Gating, Various Sites, Phase 1 project. The bid results are listed below.

BID #871				
Contractor	Base Bid	10% Contingency	Total Not to Exceed	
AAA Fence Company, Inc.	\$599,800	\$59,980	\$659,780	
Arktos Incorporated	\$612,000			
Golden Bay Fence plus Iron Works, Inc.	\$696,525			
Joe's Landscaping & Concrete	\$739,590			

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

• AAA Fence Company, Inc., for a total not-to-exceed amount of \$659,780.

BUDGET IMPLICATIONS: As shown above - Measure D Fund

Erin Hirst

Director, Facilities

Daniel Hillman

Chief Business Officer

Dr. John Malloy

Superintendent

DATE:

MAY 3, 2022

TOPIC:

ADOPTION OF PILOTED INSTRUCTIONAL MATERIALS

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

Elementary Phonics	Core Knowledge Language Arts (CKLA)	Elementary (K-Grade 2)
Elementary Social Science	Teacher Created Materials (TCM)	Elementary (K- Grade 5)

SRVUSD elementary teachers piloted materials in two subject areas during the 2021-2022 school year - Phonics and Social Studies. In Phonics, the teachers used Core Knowledge Language Arts (CKLA) and 95% Group. In Social Studies, the teachers used Teacher Created Materials (TCM) and Savvas. Data was collected over the course of the pilot implementation and monthly meetings were held to discuss the merits of each product. In March, several meetings were held to review the data and make recommendations to the Board on which curricula we believe will best support students. Our recommendation is to adopt CKLA for Phonics in kindergarten through second grade and TCM for Social Studies in grades kindergarten through five.

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

BUDGET IMPLICATIONS: The adoption of any new curriculum has budget implications. The Phonics curriculum is estimated to cost approximately 1,000,000 and the Social Studies is estimated to cost approximately 1,600,000.

Debra Petish

Executive Director of

Curriculum and Instruction

Christine Huajardo /

Assistant Superintendent

Educational Services

r John Malloy

Superintendent

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

DATE:

MAY 3, 2022

TOPIC:

ADOPTION OF TEXTBOOKS

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

	Karen Rowan/Donna Tatum-Johns Command Performance Language Institute Copyright 2017	All High Schools Grade 9-12	\$8.00
Continued on next page			6 6 8 8

Les Aventures d'Isabelle; Le Leçon de Chocolat; Les Chaussettes de Tito; Rhumus à Paris; Alice (La Liste) (graphic novel in PDF format); Bart Veut un chat; Zeinixx; Kobe: Naissance d'une légende; Alice (La Liste); Khadra: 63 rue d'Aubagne; Camille: le studio de danse these are books written in French to supplement the French class curriculum for levels 1 and 2 with fresh readers (short, leveled novels with sheltered vocabulary) that will help students increase their language proficiency in an enjoyable manner. These books have been previewed for age appropriateness and educational content.

RECOMMENDATION: The administration recommends adoption of these textbooks after the required preview period.

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

Debra Petish

Executive Director

Curriculum & Instruction

Christine Huajardo

Assistant Superintendent

Educational Services

Dr. John Malloy Superintendent

12.10

Le Leçon de Chocolat	Theresa Marrama Theresa Marrama Copyright 2021	All High Schools Grade 9-12	\$9.00
Les Chaussettes de Tito	Theresa Marrama Theresa Marrama Copyright 2020	All High Schools Grade 9-12	\$9.00
Rhumus à Paris	Theresa Marrama Theresa Marrama Copyright 2022	All High Schools Grade 9-12	\$9.00
Alice (La Liste) (graphic novel in PDF format)	Cécile Lainé Cécile Lainé Copyright 2020	All High Schools Grade 9-12	\$15.00
Bart Veut un chat	Senor Jordan and Michael Coxon TPRS Books Copyright 2022	All High Schools Grade 9-12	\$8.00
Zeinixx	Theresa Marrama Theresa Marrama Copyright 2021	All High Schools Grade 9-12	\$9.00
Kobe: Naissance d'une légende	Theresa Marrama Theresa Marrama Copyright 2021	All High Schools Grade 9-12	\$9.00
Alice (La Liste)	Cécile Lainé Cécile Lainé Copyright 2020	All High Schools Grade 9-12	\$7.50
Khadra: 63 rue d'Aubagne	Cécile Lainé Cécile Lainé Copyright 2020	All High Schools Grade 9-12	\$7.50
Camille: le studio de danse	Cécile Lainé Cécile Lainé Copyright 2020	All High Schools Grade 9-12	\$7.50

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

DATE:

MAY 3, 2022

TOPIC:

CONSIDERATION OF APPROVAL OF 2022-23 DESIGNATION OF

CALIFORNIA INTERSCHOLASTIC FEDERATION (CIF)

REPRESENTATIVES TO LEAGUE

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

The representatives are:

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

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

BUDGET IMPLICATIONS: None

Dave Kravitz

Director, Student Services

Christine Huajardo

Assistant Superintendent

Educational Services

Dr. John Malloy Superintendent

12.11

Item Number

nd to

2022-2023 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than June 28, 2022.

San Ramon Valley Unified School District/Governing Board at its May 3, 2022 meeting,

(Name of school district/governing board)		(Date)
appointed the following individual(s) to serve for the 2022-20	23 school year as the	school's league
representative:		
PHOTOCOPY THIS FORM TO LIST ADDITION	IAL SCHOOL REPRESEN	ITATIVES
NAME OF SCHOOL California High School		
NAME OF REPRESENTATIVE Megan Keefer or acting Princi	■ POSITION Principal	
ADDRESS 9870 Broadmoore Dr.	сіту Danville	ZIP 94583
PHONE 925-803-3200 FAX 925-803-9341	E-MAIL mkeefer@s	srvusd.net
***************	*******	******
NAME OF SCHOOL California High School		
NAME OF REPRESENTATIVE Or acting AP	POSITION Assistant	Principal
ADDRESS 9870 Broadmoore Dr.	CITY Danville	ZIP 94583
PHONE 925-803-3200 FAX 925-803-9341	E-MAIL	
***************	******	*****
NAME OF SCHOOL California High School		
NAME OF REPRESENTATIVE Chris Declercy or acting AD	POSITION Athletic D	irector
ADDRESS 9870 Broadmoore Dr.	сіту Danville	ZIP 94583
PHONE 925-803-3200 FAX 925-803-9341	E-MAIL cdeclercq@)srvusd.net
*****************	********	******
NAME OF SCHOOL		
NAME OF REPRESENTATIVE	POSITION	
ADDRESS	CITY	ZIP
PHONE FAX	E-MAIL	
If the designated representative is not available for a given <u>le</u> district governing board may be sent in his/her place. NOTE: private schools must be designated representatives of the scl serve on the section and state governance bodies. Superintendent's or Principal's Name <u>Dr. John Malloy</u>	League representative	es from public schools a
Address	City	7:
Address	City	Zip
PhoneFAX		

PLEASE RETURN THIS FORM DIRECTLY TO THE <u>CIF SECTION OFFICE</u>.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2022-2023 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and <u>RETURN TO THE CIF SECTION</u>
<u>OFFICE</u> (ADDRESSES ON REVERSE SIDE) no later than June 28, 2022.

San Ramon Valley	Jnified School District/Gov	verning Board at its May	3, 2022 meeting,
(Name of school district/governing)			(Date)
appointed the following ind	ividual(s) to serve for the 2022-	2023 school year as the so	chool's league
representative:		,	5
РНОТОСО	PY THIS FORM TO LIST ADDITION	DNAL SCHOOL REPRESENT	TATIVES
NAME OF SCHOOL Dougher	ty Valley High School		
NAME OF REPRESENTATIVE EV	van Powell or Acting Princi	pal position Principal	
ADDRESS 10550 Albion Ro	d.	CITY San Ramon	ZIP 94582
PHONE 925-479-6400	FAX 925-479-6597	E-MAIL epowell@sr	vusd.net
*******	*********	*******	******
NAME OF SCHOOL Dougher	ty Valley High School		
NAME OF REPRESENTATIVE BO		POSITION Assistant F	Principal
ADDRESS 10550 Albion Ro		CITY San Ramon	ZIP 94582
PHONE 925-479-6400	FAX 925-479-6597	E-MAIL bspain@srvi	
*******	********	*******	*****
NAME OF SCHOOL Dougher	ty Valley High School		
NAME OF REPRESENTATIVE N	echia Miller or acting AD	POSITION Athletic Di	rector
ADDRESS 10550 Alvion Ro		сіту San Ramon	ZIP 94582
PHONE 925-479-6400	FAX 925-479-6597	E-MAIL nmiller@srvi	usd.net
********	***********	*******	****
NAME OF SCHOOL			
NAME OF REPRESENTATIVE		POSITION	
ADDRESS		CITY	ZIP
PHONE	FAX	E-MAIL	
If the designated representa	ative is not available for a given	league meeting, an altern	ate designee of the
	y be sent in his/her place. NOT		
	ignated representatives of the s		•
serve on the section and sta		and the governing seem as	
Superintendent's or Principa	al's Name Dr. John Malloy	Signature	
Address		City	Zip
Dhana	54.4		
Phone	FAX		

PLEASE RETURN THIS FORM DIRECTLY TO THE <u>CIF SECTION OFFICE</u>.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2022-2023 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and <u>RETURN TO THE CIF SECTION</u> <u>OFFICE</u> (ADDRESSES ON REVERSE SIDE) no later than June 28, 2022.

San Ramon Valley Unified School District/Governing Board at its May 3, 2022 meeting,

(Name of school district/governing board)		(Date)		
appointed the following individual(s) to serve for the 2022-2023 school year as the school's league				
representative:				
PHOTOCOPY THIS FORM TO LIST ADDITION	NAI SCHOOL BEDDESEN.	TATIVES		
THOTOGOTT THIS TORNET TO LIST ADDITION	VAL SCHOOL KEFKESEN	IATIVES		
NAME OF SCHOOL Monte Vista High School	<u>ling</u>			
NAME OF REPRESENTATIVE Kevin Ahern or acting Principal	al Position Principal			
ADDRESS 3131 Stone Valley Rd	сіту Danville	ZIP 94526		
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL kahern@sr	vusd.net		
**************	********	*****		
NAME OF SCHOOL Monte Vista High School				
NAME OF REPRESENTATIVE Liz Pagano or acting AP	POSITION Assistant	Principal		
ADDRESS 3131 Stone Valley Rd	сіту Danville	ZIP 94582		
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL lpagano@sr	rvusd.net		
***************	******	*****		
NAME OF SCHOOL Monte Vista High School		·		
NAME OF REPRESENTATIVE Andy Popper or acting AD	POSITION Athletic Di	irector		
ADDRESS 3131 Stone Valley Rd	сіту Danville	ZIP 94582		
PHONE 925-552-2800 FAX 925-743-1744	E-MAIL apopper@si	rvusd.net		
****************	*******	******		
NAME OF SCHOOL				
NAME OF REPRESENTATIVE	POSITION			
ADDRESS	CITY	ZIP		
PHONE FAX	E-MAIL			
If the designated representative is not available for a given \underline{le}	eague meeting, an alterr	nate designee of the		
district governing board may be sent in his/her place. NOTE:	League representative	s from public schools and		
private schools must be designated representatives of the sc	hool's governing boards	in order to be eligible to		
serve on the section and state governance bodies.				
Superintendent's or Principal's NameDr. John Malloy	Signature			
Address	City	Zip		
pl = ···				
Phone FAX				

PLEASE RETURN THIS FORM DIRECTLY TO THE <u>CIF SECTION OFFICE</u>.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

2022-2023 Designation of CIF Representatives to League

School District/Governing Board at its May 3, 2022 meeting,

POSITION Assistant Principal
CITY Danville ZIP 94526

E-MAIL gochs@srvusd.net

Please complete the form below for each school under your jurisdiction and <u>RETURN TO THE CIF SECTION</u>
<u>OFFICE</u> (ADDRESSES ON REVERSE SIDE) no later than June 28, 2022.

San Ramon Valley Unified

NAME OF REPRESENTATIVE Charley Litton or acting AP

FAX 925-552-3000

ADDRESS 501 Danville Blvd PHONE 925-552-3013

(Name of school district/governing board)		(Date)
appointed the following individual(s) to serve for the 2022-20	023 school year as the	school's league
representative:		
PHOTOCOPY THIS FORM TO LIST ADDITION	IAL SCHOOL REPRESE	NTATIVES
NAME OF SCHOOL San Ramon Valley High School		
NAME OF REPRESENTATIVE Whitney Cottrell or acting Pring	nc position Principa	1
ADDRESS 501 Danville Blvd	CITY Danville	ZIP 94526
PHONE 925-552-3013 FAX 925-552-3000	E-MAIL wcottrell@srvusd.net	
- +********************	*******	*****
NAME OF SCHOOL San Ramon Valley High School		
NAME OF REPRESENTATIVE Nicole Chaplan or acting AP	POSITION Assistan	t Principal
ADDRESS 501 Danville Blvd	CITY Danville	ZIP 94526
PHONE 925-552-3013 FAX 925-552-3000	E-MAIL	
****************	******	****
NAME OF SCHOOL San Ramon Valley High School		

NAME OF SCHOOL San Ramon Valley High School

NAME OF REPRESENTATIVE Greg Ochs or acting AD

ADDRESS 501 Danville Blvd Phone 925-552-3013 FAX 925-552-3000 E-MAIL gochs@srvusd.net

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

Superintendent's or Principal's Name_	Dr. John Malloy	Signature _	
Address		City	Zip
Phone	FAX		

PLEASE RETURN THIS FORM DIRECTLY TO THE <u>CIF SECTION OFFICE</u>.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.