



Sunnyvale SD

Published: May 09, 2019 02:49 PM

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

819 West Iowa Avenue, Board Room, Sunnyvale California 94086, United States

Our Mission: Sunnyvale School District provides every student with a strong foundation of academic, behavioral, and social-emotional skills to prepare them for success in a diverse, challenging, and changing world.

- *Agenda materials are available online and in the Superintendent's Office upon request.*
- *Individuals requiring special accommodations should contact the Superintendent's Office at least two working days before the meeting date.*

A. OPENING OF MEETING BY BOARD PRESIDENT

Quick Summary/Abstract:

The Board President shall announce that a recording is being made at the direction of the Board and that the recording may capture sounds of those attending the meeting.

1. Pledge of Allegiance

B. APPROVAL OF AGENDA

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

C. APPROVAL OF MINUTES

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

1. Regular board meeting of May 2, 2019

D. COMMENTS FROM THE BOARD AND SUPERINTENDENT

E. PRESENTATIONS

1. Fairwood Explorer - Principal Rachelle Romander
2. English Learner Progress and Programs - Coordinator Katie Duggan

F. COMMENTS FROM THE PUBLIC

Quick Summary/Abstract:

This portion of the Agenda provides an opportunity for members of the public to directly address the Governing Board on any item of interest to the public; however, provisions of the Brown Act Government Code 54954.2(a) and .3 preclude any action being taken on any item not appearing on the posted agenda. Time limits allocated to public testimony are three (3) minutes per person and twenty (20) minutes per topic. Speakers are asked to give their name and affiliation so that an accurate record is reflected in the minutes.

G. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION (3 minutes)

H. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (3 minutes)

I. REVIEW AND ACTION

1. Approval of Resolution No. 19-11 Requesting County of Santa Clara Board of Supervisors to Establish Tax Rate for Bonds of the Sunnyvale School District (van Gogh)

Quick Summary/Abstract:

Moved _____ Seconded _____

Roll call:

Jeffrey Arnett _____ Michelle Maginot _____ Reid Myers _____

Nancy Newkirk _____ Bridget Watson _____

2. Award of Proposal for Food Service Management Company (District RFP #2018-19-001)

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

3. Proposed Changes to Reclassification Criteria (Ahuja)

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

4. Approval of Declaration of Need for Fully Qualified Educators(Gallagher)

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

J. CONSENT AGENDA ITEMS

Quick Summary/Abstract:

Any item on the Consent Agenda is subject to review and discussion prior to being approved by the Board. If necessary, an item(s) may be removed for separate action. The public may address the Board regarding any item(s) on the Consent Agenda.

Moved _____ Seconded _____ Board Action _____

1. Approval of Change Order #013 – Bishop Elementary School Modernization – Increment 1 & 2 – USS Cal Builders (Smiley)
2. Approval of Purchase Orders and Warrants April 2019 (van Gogh)
3. Approval of the Proposed Overnight Field Trip – Manresa State Beach (Ahuja)
4. Approval of the Proposed Field Trip to Columbia, CA (Ahuja)
5. Approval of Consultant Contracts Agreements (Singh) (Gallagher)
6. Approval of General Contractor Agreements (Santa Clara Office of Education, Caltronics, Follett, Cal Compliance Inc., Shred-it, Analytics Schools, Sunnyvale Wrestling Club, Hola Language Services, Northwest YMCA) (Gallagher)
7. Approval of Personnel Assignment Order 18-19 (Gallagher)
8. Adoption of Revised Board Bylaw 9250 - Remuneration, Reimbursement, and Other Benefits (Picard)

K. INFORMATION AGENDA

1. DELAC Meeting Minutes for March 13, 2019 (Duggan)

L. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

M. ADJOURN TO CLOSED SESSION

Quick Summary/Abstract:

Public Employment: K-8 Teacher, Para Educator, Grounds Maintenance Workers, Noon Aide

Public Employee Discipline/Dismissal/Release (GC 54957)

Public Employee Performance Evaluation (GC 54957) - Title: Superintendent of Schools

N. RECONVENE TO OPEN SESSION

1. Report from Closed Session

O. FUTURE MEETINGS/ADJOURNMENT

Quick Summary/Abstract:

Thursday, June 6, 2019, 7:00 p.m.
Regular Board Meeting
District Office Board Room



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

C.1. Regular board meeting of May 2, 2019

Type:

Action

Attachments:

1. 5/2/19 Board Meeting Minutes



Published: Apr 26, 2019 06:59 AM
Minutes for BOARD OF EDUCATION Regular Board Meeting
 Thursday, May 2, 2019
 Open Session: 7:00 PM
 Sunnyvale School District

Attendance:

Attendees	Present/Absent	Arrival	Departure
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Board of Education

Jeff Arnett	Present	7:00 PM	9:07 PM
Michelle Maginot	Present	7:00 PM	9:07 PM
Reid Myers	Present	7:00 PM	9:07 PM
Nancy Newkirk	Present	7:00 PM	9:07 PM
Bridget Watson	Present	7:00 PM	9:07 PM

Cabinet

Mala Ahuja	Present	7:00 PM	9:07 PM
Tasha Dean	Present	7:00 PM	9:07 PM
Michael Gallagher	Present	7:00 PM	9:07 PM
Benjamin Picard	Present	7:00 PM	9:07 PM

A. OPENING OF MEETING BY BOARD PRESIDENT

Minutes:

Board President Nancy Newkirk called the meeting to order at 7:00 p.m. She announced that the meeting is being recorded and that the recording may capture sounds of those attending the meeting.

1. Pledge of Allegiance

B. APPROVAL OF AGENDA

Votes:

Motion: Approval of the agenda as presented

Motion By: Reid Myers

Seconded By: Jeff Arnett

Jeff Arnett	YES
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Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

C. APPROVAL OF MINUTES

1. Regular board meeting of April 4, 2019

Minutes:

The minutes of the 4/4/19 regular board meeting were approved as presented.

Votes:

Motion: Approval of minutes as presented

Motion By: Michelle Maginot

Seconded By: Jeff Arnett

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

D. COMMENTS FROM THE BOARD AND SUPERINTENDENT

Minutes:

Bridget Watson:

- Attended Open House at Fairwood Explorer and Lakewood TechEQ
- Volunteered at Sunnyvale and Columbia Middle Schools working with the AVID group, ELD 1 class, and with two new teachers
- Attended Our Kids Our Community fundraiser

Jeffrey Arnett:

- Attended Our Kids Our Community

Reid Myers:

- Visited Columbia Middle School and Cumberland Elementary School with Michelle Maginot
- Attended the Santa Clara County School Boards Association (SCCSBA) Friday luncheon
- Attended the Hoffmann Awards dinner with Nancy Newkirk
- Is a member of the California Voters Rights Act Citizens Advisory Committee on redistricting
- Attended Fremont Union High School District on whether or not to move to election by trustee area
- Running a fundraiser for Uplift Family Services via tennis round robin

Michelle Maginot:

- Offered thoughts and prayers for everyone involved in the traffic crash on 4/23
- Attended Our Kids Our Community
- Participated in the SEL Development Asset training hosted by Project Cornerstone
- Visited Columbia Middle School and Cumberland Elementary School with Reid Myers
- Attended the training at Google on how to engage and reach out to community through social media and You Tube
- Promoted the 5/22 CSBA Day of Action rally in Sacramento advocating for full and fair funding of public schools

Nancy Newkirk:

- Attended Our Kids Our Community; thanked Alia Wilson for her leadership
- Attended Lakewood Tech EQ's Open House and Book Fair
- Participated in the County Advisory Group phone in committee on the adverse effect of childhood trauma
- Plans to attend Senator Hill's Education Round table
- Attended SCCSBA Hoffmann Awards
- Attended the meeting at Fremont Union High School District re. election by trustee area
- Shared her appreciation of Reid Myers' stewardship and City's outreach effort on district elections
- Attended CMS Fun & Fit Fair/Carnival

Dr. Benjamin Picard, Superintendent:

- Invited the Board to the promotion ceremonies at the middle schools on 6/5, 1:00 p.m.
- Invited the Board to Acknowledge Alliance's Forget-Me-Not event on 5/9 where the CMS administrative team will be honored
- Reminded the Board of the change in board meeting date from 10/3/19 to 10/2/19 due to a scheduling conflict

- Shared that a study session on election by trustee area facilitated by Dannis Woliver and Kelley will be scheduled
- Announced with pride that Laurie Carlson is the top candidate for the position of Principal at Cumberland and will be appointed to that role very soon
- Shared his appreciation of how Our Kids Our Community has brought the community together around the awareness of childhood hunger; announced that \$23,000 was raised; thanked Communications Coordination Alia Wilson for her hard work in putting the event together

Dr. Michael Gallagher, Deputy Superintendent:

- Shared information regarding Acknowledge Alliance's "Connections Between Achievement, Neuroscience and Stress" to be held on 5/20/19 at the Sobrato Center for Nonprofits

E. PRESENTATIONS

1. Cherry Chase Elementary School - Principal Anita Lee

Minutes:

Cherry Chase Principal, Anita Lee, and Assistant Principal, Winnie Hardie, presented on the goals, results of different assessment platforms for literacy and math, and the work being done to support those goals. With regard to school climate, the school plan goal is to keep the number of student referrals to the office to remain at a low rate in 2018-2019, refining the work of the School Climate Team for consistent implementation and communication of behavior expectations and consequences and by continuing the school's partnership with agencies, such as Acknowledge Alliance, Playworks, Community Health Awareness Council, and Project Cornerstone. To enhance family education, engagement, and communication, meaningful family education opportunities are provided and are open to all Cherry Chase families. Ms. Lee shared that Cherry Chase stakeholders identified the school's core values: collaboration, equity, joy, excellence, and safety, and crafted this vision statement: Cherry Chase Elementary School will develop lifelong learners by providing an exemplary education in a welcoming, joy-filled community where each person feels safe, valued, and prepared to contribute to an ever-changing world.

F. COMMENTS FROM THE PUBLIC

Minutes:

No comments

G. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION (3 minutes)

Minutes:

No comments

H. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (3 minutes)

Minutes:

No comments

I. REVIEW AND DISCUSSION

1. Proposed Attendance Area Adjustments – Ellis Elementary School – San Miguel Elementary School and Sunnyvale Middle School – Columbia Middles School (Smiley)

Minutes:

Chief Operations Officer, Rob Smiley, explained that based on the current school attendance areas, all residences constructed as part of the Lawrence Station Plan (LSP) area are within the Ellis Elementary and Sunnyvale Middle School attendance area. The proposed change would shift students residing in the LSP area to attend San Miguel Elementary and Columbia Middle School. The attendance area adjustments do not currently have occupants, so there would be no impact to established residents.

Mr. Smiley was instructed to return the proposed attendance area adjustments as a Review and Action item.

2. Revised Board Bylaw 9250 - Remuneration, Reimbursement, and other Benefits (Picard)

Minutes:

Superintendent Benjamin Picard stated that if the Board chooses to veer from the current practice where board members may avail of district health benefits but at their cost and align with the prevailing practice within the county where districts cover the cost of health benefits for board members at the same level as provided to school district employees, then Board Policy 5250 - Remuneration, Reimbursement, and Other Benefits will need to be revised to reflect the change.

Dr. Picard was instructed to return the policy on consent.

J. REVIEW AND ACTION

1. Acceptance and Award of Bid - Columbia M.S. Exterior Improvements (Smiley)

Minutes:

Chief Operations Officer, Rob Smiley, explained the bid process, what constitutes a non-responsive bid, and the rationale behind the wide range of bid amounts.

Votes:

Motion: The Superintendent recommends the Board of Education accept receipt of all bids, consider the bid from JPB Designs, Inc. as non-responsive, award the contract to the lowest responsive and responsible conforming bid from Pacific Contractors Group, Inc., and grant authorization to execute the agreements relative to the Columbia M.S. Exterior Improvements Project.

Motion By: Reid Myers

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

2. Acceptance and Award of Bid – Temporary Classrooms at Cumberland ES (Smiley)

Votes:

Motion: The Superintendent recommends the Board of Education accept receipt of all bids, award the contract to the lowest responsive and responsible conforming bid from 101 Builders, Inc., and grant authorization to execute the agreements relative to the Temporary Classrooms at Cumberland ES Project.

Motion By: Reid Myers

Seconded By: Jeff Arnett

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

3. Approval of Resolution No. 19-10 Authorizing Interfund Transfer (van Gogh)

Minutes:

Chief Financial Officer Lori van Gogh, stated that the resolution would authorize the transfer of \$1,483,937.36 from the District’s Restricted General Fund – Clean Energy Jobs Act to the Building Fund for the cost of upgrades, such as projects for LED lighting, cool roofs, general energy efficiency, and energy management systems. While these expenditures were properly made from the Building Fund, they are also able to be paid for from funds available in other accounts.

Votes:

Motion: The Superintendent recommends the Board of Education approve Resolution Number 19-10 authorizing an Interfund Transfer from the Restricted General Fund to the Building Fund.

Motion By: Michelle Maginot

Seconded By: Bridget Watson

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

4. Development Impact Fee Annual Report (van Gogh)

Minutes:

Ms. van Gogh reported that state regulations require school districts that collect development impact fees as authorized by State Education Code prepare a report annually to publicly disclose the financial activity and uses of the funds collected.

Votes:

Motion: The Superintendent recommends that the Board of Education approve the Development Impact Fee Annual Report as presented.

Motion By: Jeff Arnett

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES

Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

- Public Hearing and Adoption of Grades TK-3 Fountas and Pinnell Classroom Curriculum (Ahuja)

Minutes:

Assistant Superintendent Mala Ahuja explained the process by which the Fountas and Pinnell Classroom Curriculum was evaluated for adoption. Instructional Coach Lindsay Jacobson, as well as Ms. Ahuja, shared feedback from teachers and students about the curriculum.

Public Hearing Opened: 8:22 p.m. A member of the public, Bonnie McCune, asked a clarifying question.

Public Hearing Closed: 8:23 p.m.

Votes:

Motion: The Superintendent recommends that the Board of Education adopt Fountas and Pinnell Classroom curriculum for grades TK-3.

Motion By: Reid Myers

Seconded By: Jeff Arnett

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

- Approval of Memorandum of Understanding (MOU) between Sunnyvale School District and California School Employees Association, Chapter 205 re: Article XI:Reclassification (Gallagher)

Minutes:

Deputy Superintendent Michael Gallagher stated that the District and California School Employees Association met to resolve all outstanding issues in contract

reopener negotiations for 2019-20 with regard to the reclassification of varied para educator positions.

Votes:

Motion: The Superintendent recommends that the Board of Education approve the MOU between Sunnyvale School District and CSEA re: Article XI: Reclassification.

Motion By: Reid Myers

Seconded By: Jeff Arnett

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

7. 2018-2019 Teacher of the Year Nominations (Gallagher)

Votes:

Motion: The Superintendent recommends that the Board of Education approve the selection of Mary Grace Votran as the 2018-2019 Sunnyvale School District Teacher of the Year.

Motion By: Nancy Newkirk

Seconded By: Reid Myers

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

8. 2018-2019 Classified Employee of the Year Nominations (Gallagher)

Votes:

Motion: The Superintendent recommends that the Board of Education approve the

selection of Alka Sharma as the 2018-2019 Sunnyvale School District Classified Employee of the Year.

Motion By: Nancy Newkirk

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

9. 2018-2019 Management Team Member of the Year Nominations (Gallagher)

Votes:

Motion: The Superintendent recommends that the Board of Education approve the selection of Chin Chin Chiu as the 2018-2019 Sunnyvale School District Management Team Member of the Year.

Motion By: Nancy Newkirk

Seconded By: Reid Myers

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

K. CONSENT AGENDA ITEMS

Votes:

Motion: Approval of Consent Agenda Items as listed

Motion By: Reid Myers

Seconded By: Michelle Maginot

Jeff Arnett	YES
Michelle Maginot	YES
Reid Myers	YES
Nancy Newkirk	YES
Bridget Watson	YES

Result: PASSED

1. Approval of Change Order #12 – Bishop Elementary School Modernization – Increment 1 & 2 – USS Cal Builders (Smiley)
2. Approval of Purchase Orders and Warrants March 2019 (van Gogh)
3. Adoption of Revised Board Policy 3100 - Budget (van Gogh)
4. Adoption of Revised Board Policy 3260 - Fees and Charges (van Gogh)
5. Approval of Out-of-State Travel Request (Auyeung, Bobbitt, Currie, Hernandez, Jacobson) (Ahuja)
6. Approval of Out-of-State Travel Request (Alvarado, Sanchez) (Ahuja)
7. Approval of Out-of-State Travel Request (Gallagher, Nishihara, Cheng, Watts, Davis, Huang) (Ahuja)
8. Approval of Out-of-state Travel Request (Picard, Wilson) (Picard)
9. Approval of Memorandum of Understanding (MOU) between Sunnyvale School District and California School Employees Association (CSEA), Chapter 205 re: The new classification of Speech Language Pathology Assistant. (Gallagher)
10. Approval of General Contractor Agreements (Regents of the UC, USAShade, Santa Cruz/Silicon Valley New Teacher Project) (Gallagher)
11. Approval of Personnel Assignment Order 18-18 (Gallagher)
12. Approval of Changes to the 2019-2020 Board of Education Meeting Schedule (Picard)
13. Approval of Fundraising Activities (Picard)

L. INFORMATION AGENDA

Minutes:

There were no questions or comments on the following Information Agenda items:

1. New Administrative Regulation 5131.41 - Use Of Seclusion And Restraint (Dean)

M. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

Minutes:

No comments

N. ADJOURN TO CLOSED SESSION

Minutes:

Board President Nancy Newkirk adjourned the meeting to closed session at 8:40 p.m.

O. RECONVENE TO OPEN SESSION

1. Report from Closed Session

Minutes:

Ms. Newkirk reconvened the meeting to open session at 9:06 p.m. She announced that during closed session, the Board discussed: Public employment, Public Employee Discipline/Dismissal/Release, and Public Employee Performance Evaluation -- Superintendent of Schools. The Board did not take action on any item in closed session.

P. FUTURE MEETINGS/ADJOURNMENT

Minutes:

President Newkirk announced that the next meeting of the Board of Education is a regular board meeting scheduled for Thursday, May 16, 2019, at the District Office Board Room. Ms. Newkirk adjourned the meeting at 9:07 p.m.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

E.1. Fairwood Explorer - Principal Rachelle Romander

Type:

Informational

Attachments:

1. Fairwood Explorer Board Presentation

Sunnyvale School District
Board of Education Presentation
Fairwood Explorer
May 16, 2019

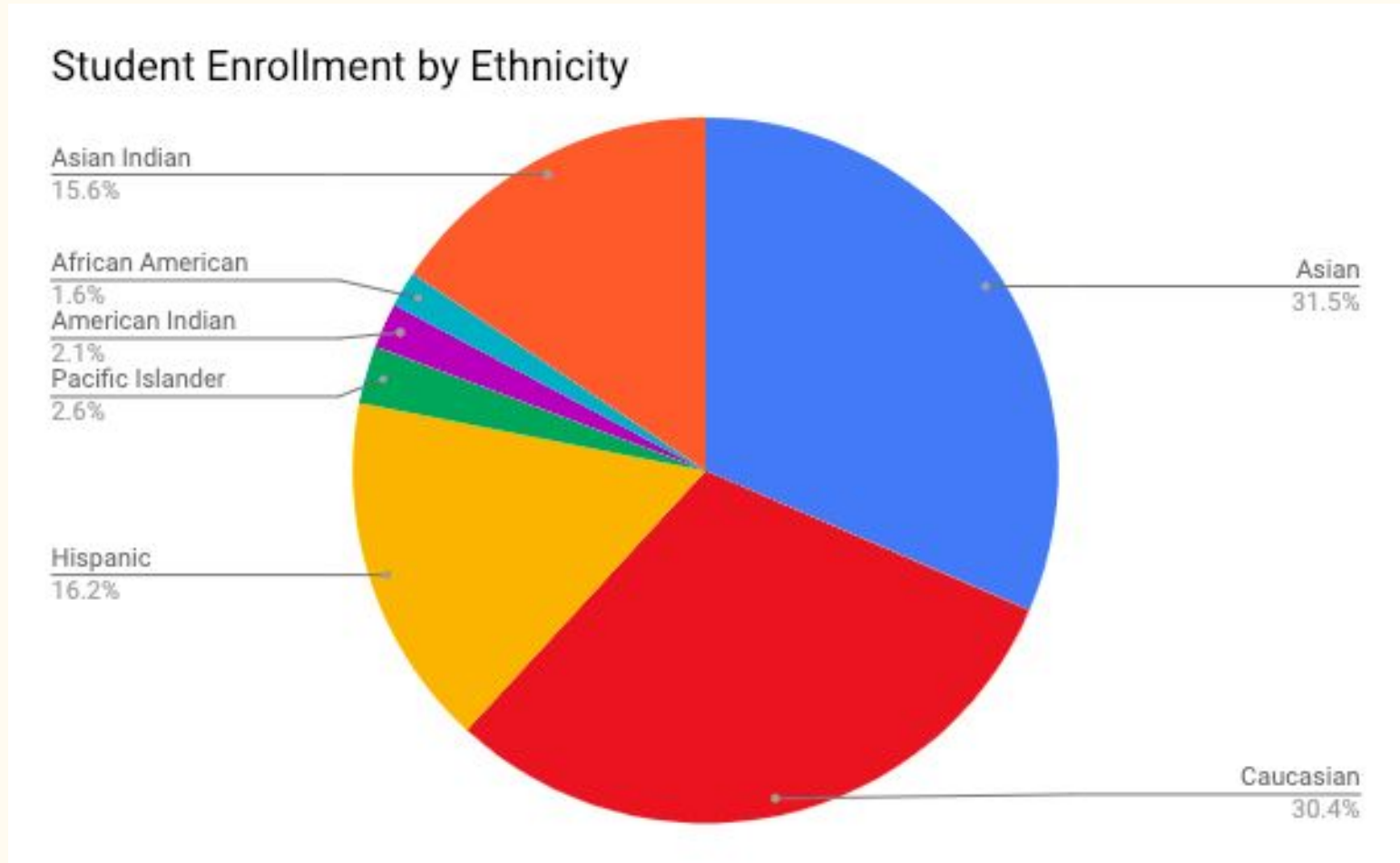


Fairwood Explorer
Elementary

Fairwood Explorer provides engaging, hands-on learning through the support of our Family Participation Program.

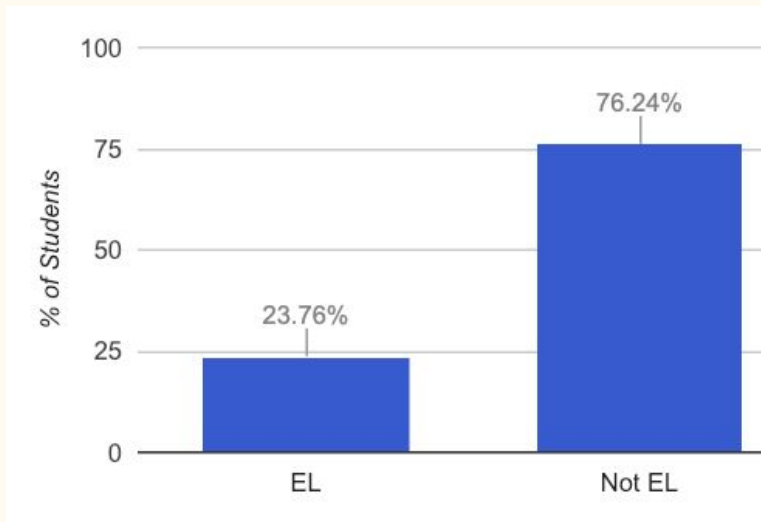


The Fairwood Community

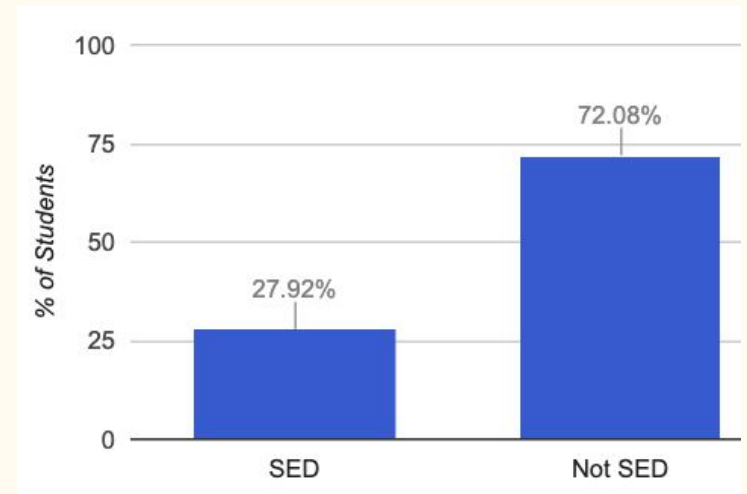


Fairwood is comprised of 419 students & their families.

The Fairwood Community



Approximately 23% of our students are English Learners.



Approximately 27% of our students are Socio-Economically Disadvantaged.

CAASPP Results - 2018

English Language Arts

2018 English Language Arts CAASPP Overall Results	
Grade Level	% Proficient
3rd Grade	57%
4th Grade	60%
5th Grade	71%
Average	63%

2018 English Language Arts CAASPP Results by Subgroup	
Subgroups (# Tested)	% Overall Proficient (3rd, 4th, 5th Grade)
English Learners (18)	11%
SED (59)	44% (41%, 37%, 56%)

2018 English Language Arts CAASPP Results by Ethnicity	
Subgroups (# Tested)	% Overall Proficient
Hispanic/Latino (18)	11%
Filipino (25)	40%
Caucasian (75)	71%
Asian (43)	79%

English Language Arts

School Plan Goal: The percent of students scoring proficient on the district benchmark assessments for English Language Arts (Fountas and Pinnell for grades Kindergarten-1 and STAR Reading for grades 2-5) will increase from 64% to 70% by June 2019.



District Benchmark Data 2018-2019

English Language Arts

All Students STAR DATA - SS Growth

English Learners STAR DATA - SS Growth

	BOY	T1	T2
Second Grade	256 (219)	312 (245)	369 (265)
Third Grade	362 (362)	396 (381)	437 (394)
Fourth Grade	520 (465)	551 (480)	621 (494)
Fifth Grade	671 (570)	704 (589)	794 (555)

	BOY	T1	T2
Second Grade	197 (219)	217 (245)	207 (265)
Third Grade	214 (362)	255 (381)	285 (394)
Fourth Grade	331 (465)	359 (480)	413 (494)
Fifth Grade	288 (570)	343 (589)	397 (555)

% Proficient by Grade Level - 2nd = 66%, 3rd = 53%, 4th = 61%, and 5th = 67%

F&P Data - Percent Proficient in T2

Kindergarten - 70%

First Grade - 80%

F&P Data - Percent Proficient

Kindergarten - 57%

First Grade - 75%

School Plan Progress - Our current average is 66%.

CAASPP Results - 2018

Mathematics

2018 Mathematics CAASPP Overall Results	
Grade Level	% Proficient
3rd Grade	63%
4th Grade	65%
5th Grade	60%
Average	63%

2018 Mathematics CAASPP Results by Subgroup	
Subgroups (# Tested)	% Overall Proficient (3rd, 4th, 5th Grade)
English Learners (23)	35%
SED (61)	46% (41%, 37%, 56%)

2018 Mathematics CAASPP Results by Ethnicity	
Subgroups (# Tested)	% Overall Proficient
Hispanic/Latino (28)	32%
Filipino (25)	52%
Caucasian (75)	71%
Asian (43)	90%

Mathematics

School Plan Goal: The percent of students at or above proficiency on the California Assessment of Student Performance and Progress in mathematics will increase from 61% to 70% by June, 2019.



District Benchmarks 2018-2019

Math Performance Assessment - % Proficient

	T1	T2
Kindergarten	N/A	91%
First Grade	91%	66%
Second Grade	87%	72%
Third Grade	65%	56%
Fourth Grade	54%	57%
Fifth Grade	74%	50%
Average	74.2	65.5

School Climate

School Plan Goal: The percentage of students reporting feelings of safety and belonging at school will be 90% or higher based on student survey results.

Update: The new survey system (Panorama) does not report information in this category. Therefore, we will update this goal for next school year to reflect the new survey. Teachers will be giving an informal survey to evaluate this goal.

School Climate

PBIS

PBIS Team has been developing goals for schoolwide initiatives such as building diversity awareness, supporting students in problem solving, and developing strategies to communicate and reinforce expectations.

Playworks

Inclusiveness is emphasized through the Playworks program, with all students being exposed to a variety of games and activities during recess and Class Game Times.

Community Assemblies

Every other Friday, the entire school comes together for a school-wide assembly. During each assembly, a classroom presents a skit based on character traits, school expectations, or learning units. In addition, one student from each class is recognized each week for their positive school spirit.

Family Education

School Plan Goal: Based on community survey input, we will deepen family education on the following topics: Social-Emotional Learning, Volunteering in the Classroom, Supporting English Learners, Supporting Learning Excursions, and Academic Rigor. Survey data will demonstrate that at least 80% of families believe the parent activities were helpful in supporting their child's education.

Update: Survey will be completed at last community meeting in May.

Family Education

- Monthly school newsletter with “Curriculum Updates”
- Coffee with the Principal - 4x / year
- ELAC - 4x / year
- School Site Council
- 3 Community Meetings Hosted by Fairwood Alliance
- Robust Parent Volunteer Program with Fairwood Explorer 101 Training for All Parents at Beginning of Year



Community Engagement

School Plan Goal: Based on community survey input, we will deepen family education on the following topics: Social-Emotional Learning, Volunteering in the Classroom, Supporting English Learners, Supporting Learning Excursions, and Academic Rigor. Survey data will demonstrate that at least 80% of families believe the parent activities were helpful in supporting their child's education.

Update: Survey will be completed at last community meeting in May.

Community Engagement

In partnership with the Fairwood Alliance, Fairwood Explorer hosts at least one community engagement activity per month.

Ongoing - Learning Excursions and Classroom Volunteering

August - Explorer 101 Training

September - Community Meeting and Volunteer Fair

October - Walk-a-Thon

November - Holiday Craft Fair and Family Dance

December - Band and Choir Performances

January - Community Meeting

February - Family Dance

March - LATE Night and Spring Egg Hunt

April - Earth Day and International Fair

May - Open House and Community Meeting

June - End of Year Picnic

Extending Learning Opportunities

School Plan Goal: Students will be provided with opportunities for extension or intervention through before and after school program.

Opportunities for Extension

In coordination with the Fairwood Alliance, several before and after school programs are offered for students. Each program offers the equivalent of one free registration to support enrollment of Socio-Economically Disadvantaged families.

Learning Excursions are offered throughout the year to support student learning. In fourth and fifth grade, this includes overnight field trips, which

Opportunities for Intervention

Through Response to Intervention and data analysis, at-risk students have been identified and assigned to reading intervention groups that meet within the school day to provide students with an “extra dose” of reading support. These programs are offered through the coordinated efforts of our school psychologist, resource specialist, resource paraeducator, and Instructional Coach.

Professional Development

By June 2019 all instructional staff will implement strategies presented during professional development trainings, which reflect research-based strategies for enriching instruction of all students, including English Learners, and which are aligned to the California Common Core State Standards.

Professional Development offered this year included:

- Guided Reading
- Writer's Workshop
- Next Generation Science Standards
- Data Analysis and Goal Setting

This year, we have focused our attention on reading instruction. We analyzed student data to identify student needs, then worked on developing the appropriate strategies and identifying the appropriate resources to meet those needs.

Fairwood Explorer: Family Participation

The Fairwood Explorer program was designed to offer a family participation option for families who would like to be more involved in their child's school. When families enroll at Fairwood, we ask them to sign a Family Agreement, which expresses their willingness to support Fairwood through:

- Two hours of volunteering in the classroom each week.
- Volunteering for at least one learning excursion per year.
- Joining at least one school team each year. (gardening, cooking, traffic safety, walk-a-thon, social events, etc.)

Approximately 50% of our families enroll

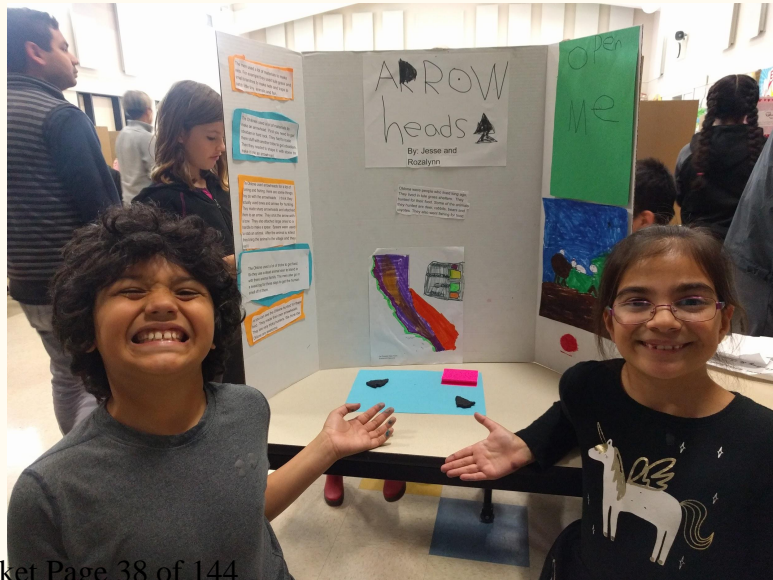
through open enrollment.

Important Updates:

In order to support all families in feeling welcome, we work with families to find a volunteer opportunity that will fit their schedule.

This is the last year of “segregated” classrooms, in which all open enrollment students are in one class and all neighborhood students are in another class. Next year, all classes will be fully integrated.

Project Based, Hands-On Learning



Fairwood Explorer



Engagement through Hands-On, Project Based Learning



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

E.2. English Learner Progress and Programs - Coordinator Katie Duggan

Type:

Informational

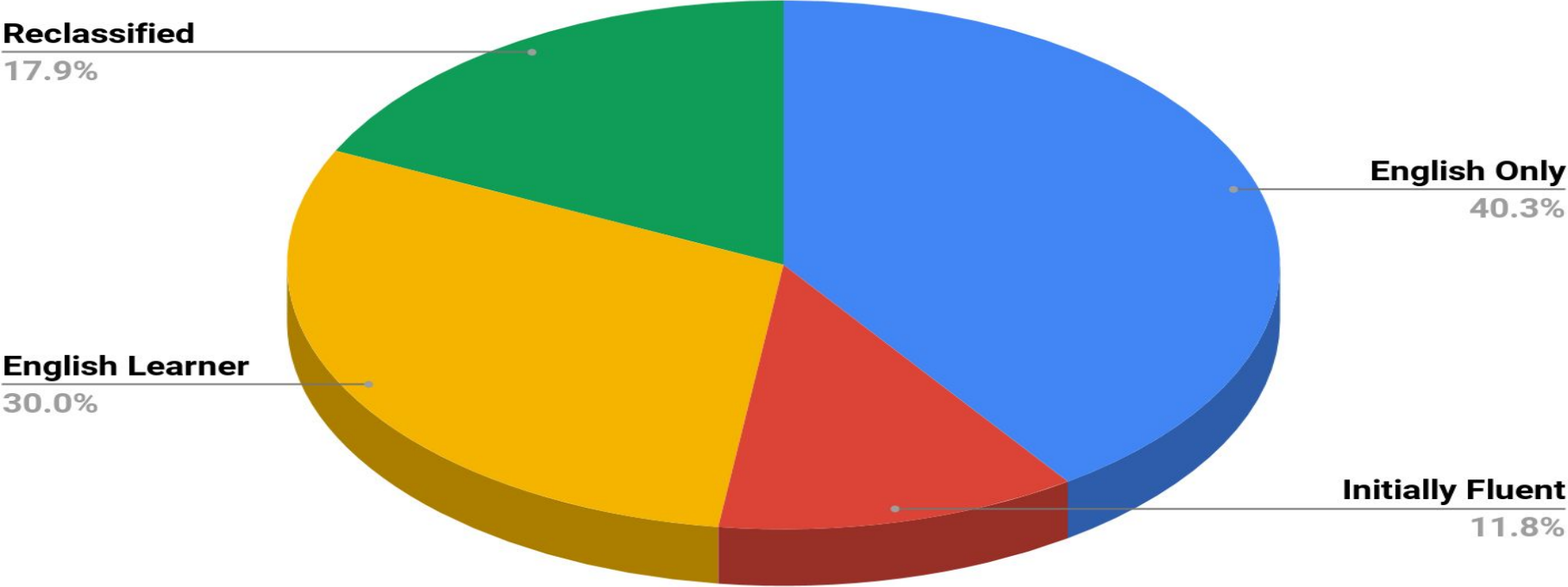
Attachments:

1. English Learner Board Report 2018-2019

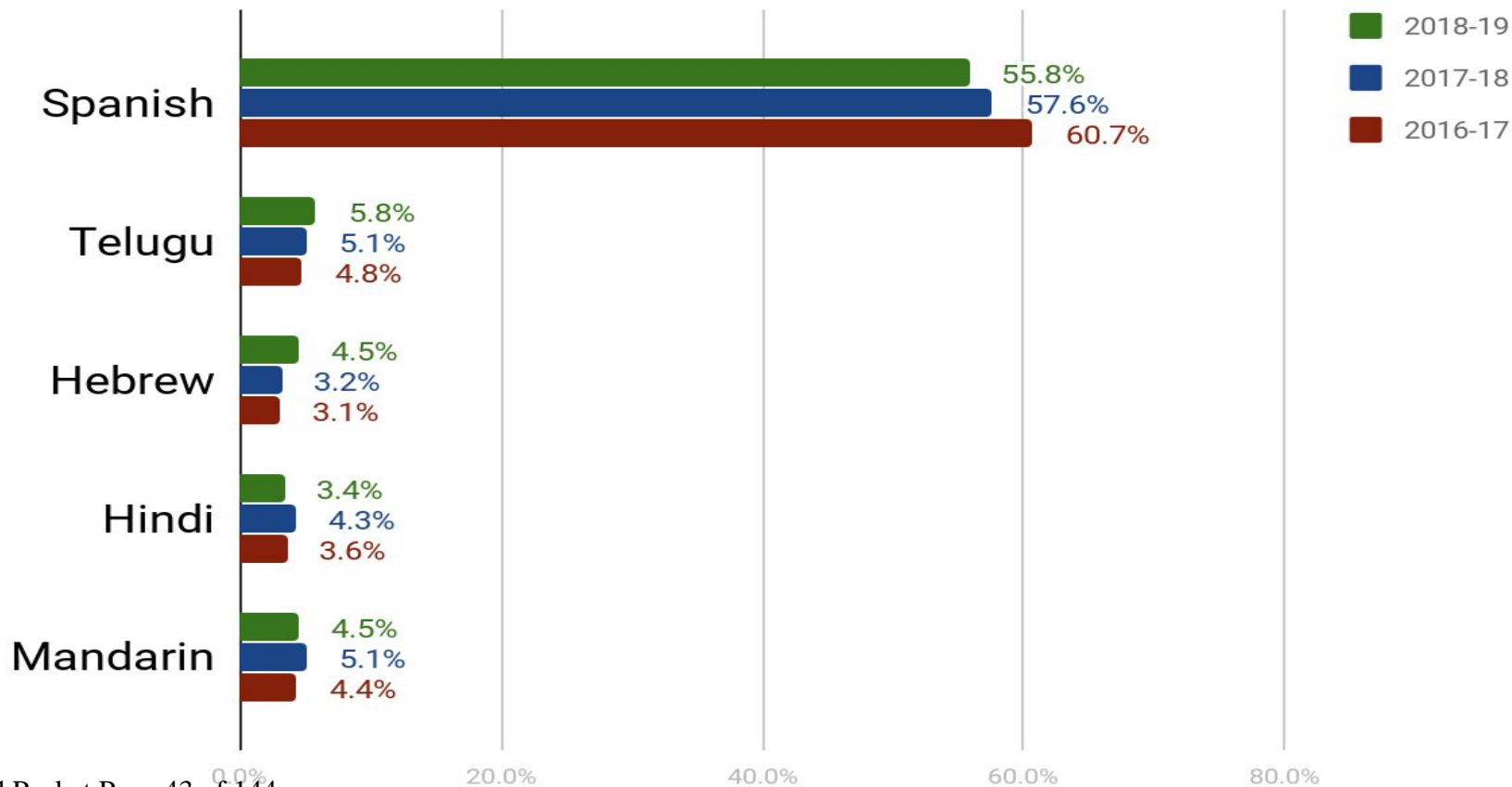
English Learner Progress and Programs

Sunnyvale School District
May 16, 2019

Language Fluency in Sunnyvale School District



Most Frequent Home Languages of SSD English Learners



School	Percentage of Students who are ELs	Most Frequent Home Languages of English Learners
Columbia Middle	28.2%	Spanish (86.5%); Filipino (3.6%)
Bishop	48.6%	Spanish (85.7%); Mandarin (2.6%)
Vargas	45.5%	Spanish (70.5%); Hindi (3.2%)
Lakewood	31.8%	Spanish (79%); Filipino (8%)
San Miguel	57.3%	Spanish (78.8%); Filipino (4.8%)

School	Percentage of Students who are ELs	Most Frequent Home Languages of English Learners
Sunnyvale Middle	13.6%	Spanish (59.4%); Japanese (8%); Hebrew (6.7%)
Cherry Chase	18.2%	Mandarin (12.5%); Telugu (16.5%); Hebrew (11%)
Cumberland	19.4%	Hebrew (29%); Mandarin (18%); Spanish (11%)
Ellis	49%	Spanish (35%); Telugu (16%); Tamil (6.5%)
Fairwood	23%	Spanish (36%); Tamil (11%)

Annual Reclassification Rates

	2015-16	2016-17	2017-18
Sunnyvale School District	18%	16%	17%
Santa Clara County	14.7%	13.2%	12.7%
Statewide	13.3%	14.6%	13.8%

Long Term English Learners (LTELs) are students who have been enrolled in U.S. schools for more than six years, are stalled in progressing toward English proficiency, and are struggling academically.

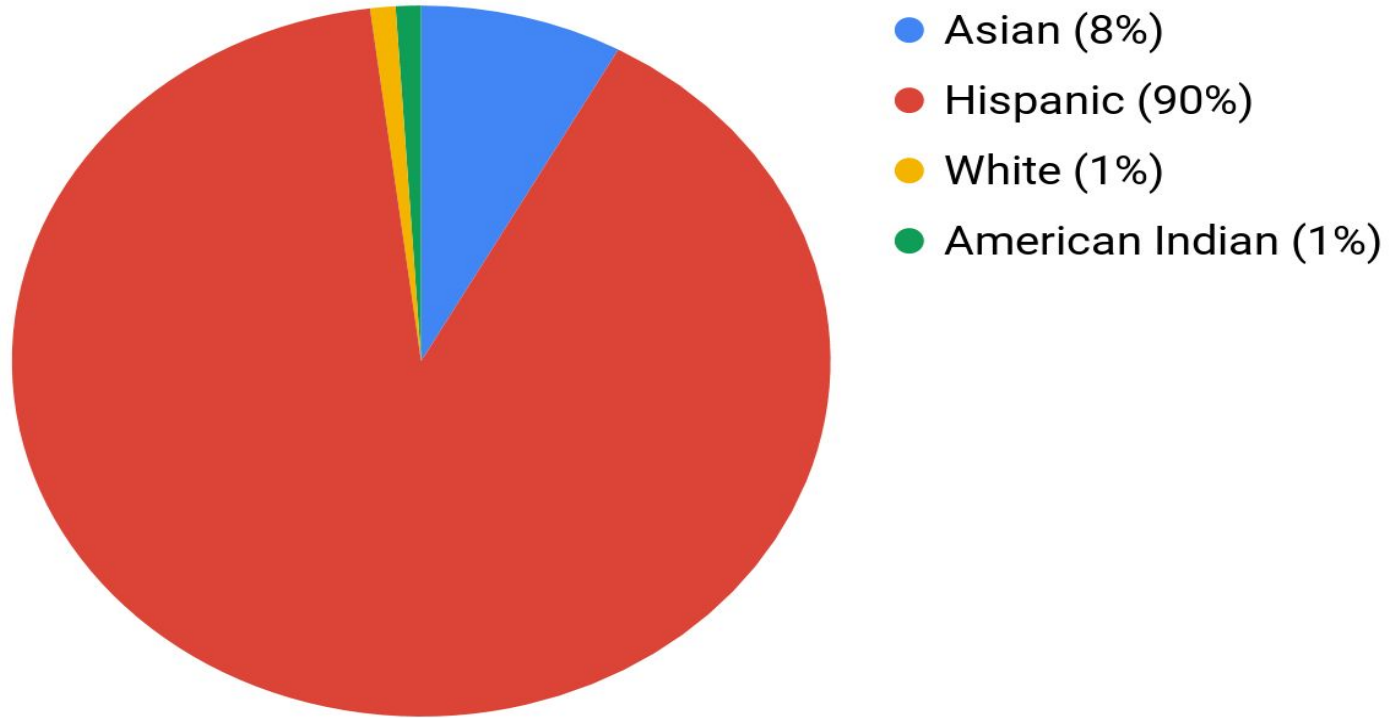
“Ever ELs” is a category comprised of students who are currently English Learners and those who have been reclassified as fluent.

“Ever ELs” - Middle School Cohort

The chart below shows a cohort of SSD middle school students who have been in the district since Kindergarten, and who have been or are currently identified as English Learners.

	% of cohort reclassified	% of cohort currently English Learners
6th grade	65%	35%
7th grade	73%	27%
8th grade	71%	29%
Number of students	346	138

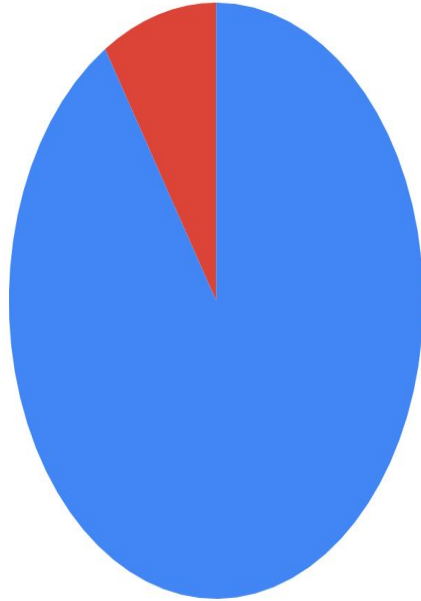
Ethnicities of Current ELs in Cohort



Additional Demographic Information for Current ELs in Cohort

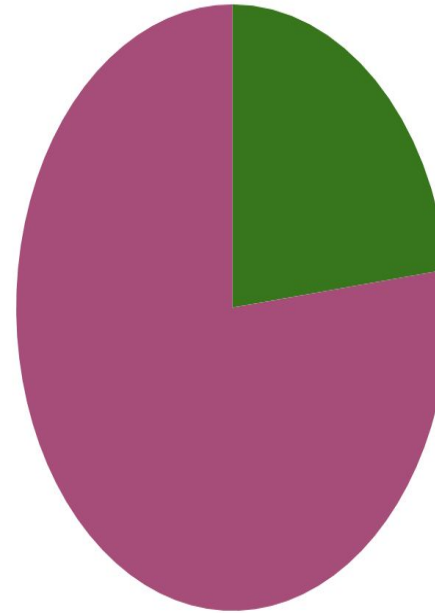
Socio-Economic Status

- Socio-economically Disadvantaged (91%)
- Not Socio-economically Disadvantaged (9%)



Special Education Status

- Students in Special Education (23%)
- Students NOT in Special Education (77%)



Curriculum and Instructional Tools

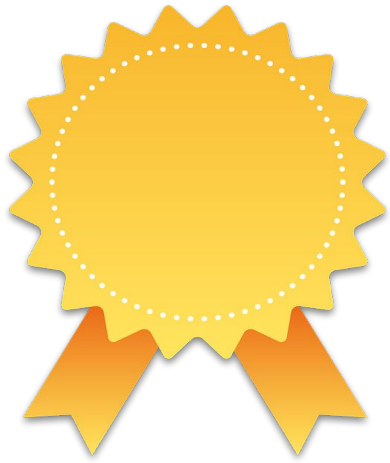
<u>English 3D</u>	Research-based curriculum for LTELs and “at-risk” LTELs; strong focus on academic language	Grades 4-8
<u>ELA/ELD Standards Maps</u>	Planning tool developed by district teacher-leaders	Grades K-5
<u>AVID Excel (Advancement Via Individual Determination)</u>	Curriculum designed for LTELs with an emphasis on accelerating academic language acquisition	Grades 7-8 (SMS)
<u>Reading Intensive</u>	Teacher-developed literacy and language support class for LTELs	Grade 8 (CMS)

Instructional Support and Progress Monitoring

- Professional development
- Coaching cycles
- Site plans for supporting ELs
- Language Review Teams
- Social-Emotional Learning
- Monitoring of reclassified students
- Data dashboards
- Multi-Tiered Systems of Support (MTSS)
- Family outreach and education

Next Steps

- Rollout of Fountas & Pinnell Classroom
- Deepen Writer's Workshop implementation
- Continue English 3D, Constructing Meaning, and AVID/AVID Excel
- Align and refine literacy interventions
- Foundational literacy training for grades 4-8
- Align and refine Designated ELD instruction



Seal of Biliteracy
and
Pathway Awards



Why encourage bilingualism and biliteracy?

- ❖ Long term **academic benefits**: higher achievement in all subject areas, high college acceptance rates, lower dropout rates
- ❖ Long term **cognitive benefits**: enhanced flexibility in thinking and problem solving, improved memory, stronger multi-tasking abilities
- ❖ Long term **cultural and economic benefits**: empathy for other groups across the world, cross cultural understanding, enhanced career opportunities

What are the Seal of Biliteracy and Pathway Awards?

Seal of Biliteracy

- ❖ Granted by State Superintendent
- ❖ Students must meet criteria to demonstrate proficiency in two or more languages
- ❖ Awarded upon high school graduation

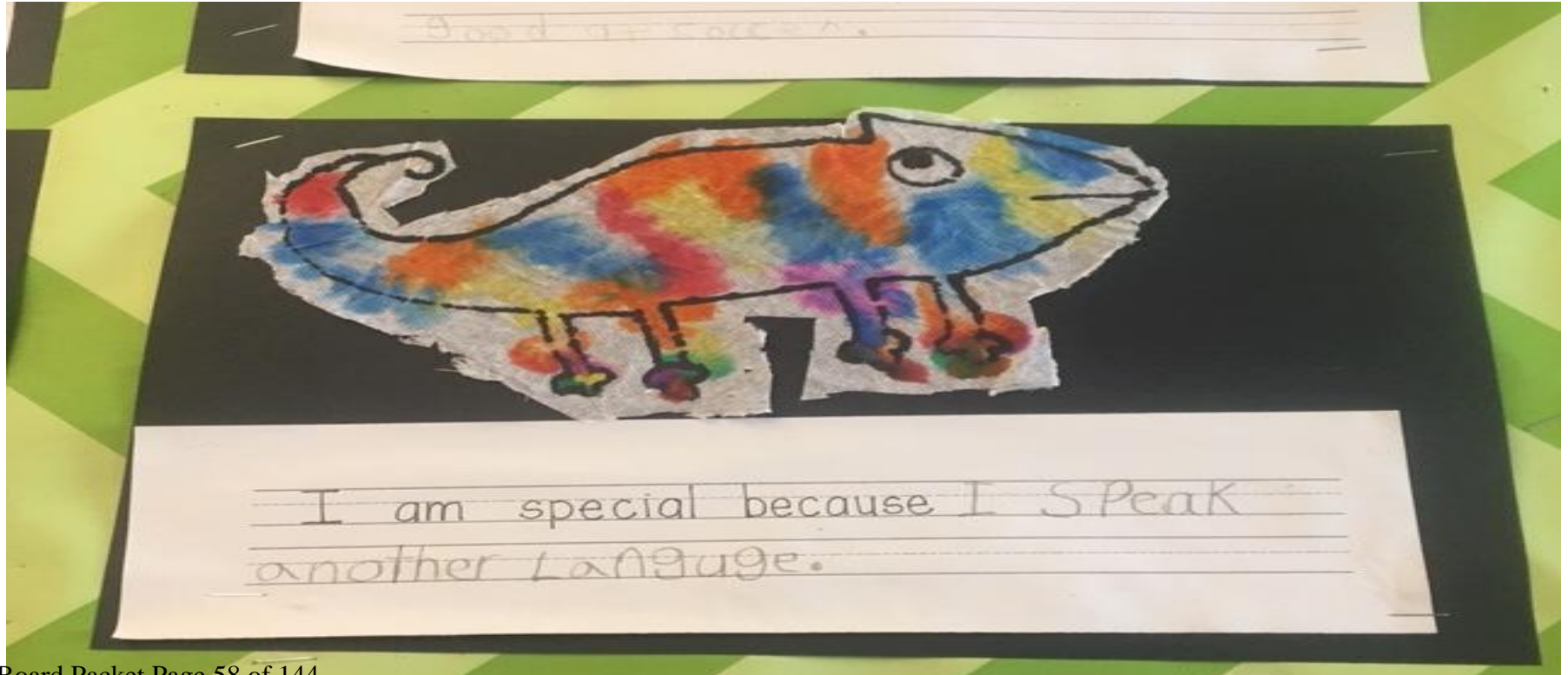
Pathway Awards

- ❖ Created to encourage and support study of languages
- ❖ Students must meet criteria to demonstrate they are on the pathway to biliteracy
- ❖ Awarded at the end of 5th and 8th grade

Next Steps

- Outreach: families, staff, community, students
- Establish an advisory committee
- Present resolution for Board approval
- Plan for implementation
- Present Pathway Awards to students

Wisdom from Kindergarten



Thank you

Gracias

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Obrigado

Merci

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Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

I.1. Approval of Resolution No. 19-11 Requesting County of Santa Clara Board of Supervisors to Establish Tax Rate for Bonds of the Sunnyvale School District (van Gogh)

Type:

Action

Quick Summary/Abstract:

Moved _____ Seconded _____

Roll call:

Jeffrey Arnett _____ Michelle Maginot _____ Reid Myers _____

Nancy Newkirk _____ Bridget Watson _____

Description:

The District voters approved Measure G (with 68.4% support) in November of 2013, authorizing the District to issue up to \$96 million in general obligation bonds. The District issued the first series of bonds under the 2013 Measure G authorization (Series A) in August 2014 for a par amount of \$28 million. The District issued the second series of bonds under the 2013 Measure G authorization (Series B) in November 2016 for a par amount of \$40 million. The District is planning to issue the third and final series of bonds under the 2013 Measure G authorization (Series C) this fall. The expected par amount for the Series C bonds is \$28 million.

Santa Clara County has begun the tax rate setting process for general obligation bonds for fiscal year 2019-2020. In anticipation of the Series C bond issuance, the Education Code allows the District to request the County to set a tax rate based on estimated debt service for bonds expected to be issued within the upcoming fiscal year (Education Code 15252). Setting a tax rate for fiscal year 2019-2020 for the Series C bonds will allow the District to avoid fluctuating tax rates and to begin paying down principal in the first year.

Resolution No. 19-11 is the formal request from the District Board to the County to set tax rates on the proposed Series C bonds based on estimated debt service to be provided by the District. The Board of Education is requested to approve Resolution No. 19-11, Resolution Requesting

Board of Supervisors of The County of Santa Clara to Establish Tax Rate for Bonds of the Sunnyvale School District Expected to be Sold During Fiscal Year 2019-2020, and Authorizing Necessary Actions in Connection Therewith.

Recommended Motion:

The Superintendent recommends the Board of Education approve Resolution No. 19-11 Requesting Board of Supervisors of the County of Santa Clara to Establish Tax Rate for Bonds of the Sunnyvale School District Expected to be Sold During Fiscal Year 2019-20, and Authorizing Necessary Actions in Connection Therewith.

Attachments:

1. Resolution No. 19-11 re Tax Levy 2019-20

RESOLUTION NO. 19-11

RESOLUTION REQUESTING BOARD OF SUPERVISORS OF THE COUNTY OF SANTA CLARA TO ESTABLISH TAX RATE FOR BONDS OF THE SUNNYVALE SCHOOL DISTRICT EXPECTED TO BE SOLD DURING FISCAL YEAR 2019-20, AND AUTHORIZING NECESSARY ACTIONS IN CONNECTION THEREWITH

WHEREAS, the Board of Education ("Board") of the Sunnyvale School District ("District"), located in Santa Clara County ("County"), California, is authorized to, and intends to issue a 2019 series of general obligation bonds for purposes authorized by the voters of the District on November 5, 2013; and

WHEREAS, the Board of Supervisors of the County is required to take action approving a tax rate for payment of indebtedness of the District during Fiscal Year 2019-20, and it is the responsibility of the Controller-Treasurer of the County to calculate the several tax rates for the Board of Supervisors' action thereon; and

WHEREAS, the Board has determined that it is not possible or advisable to sell the District's bonds in time to permit the Controller-Treasurer, or other appropriate County official, of the County to calculate the tax rates necessary to pay debt service on such bonds in order that such tax rates may be reflected on 2019-20 property tax bills of taxpayers in the District; and

WHEREAS, the Education Code of the State of California provides that the Board of Supervisors of each county shall annually, at the time of making the levy of taxes for county purposes, estimate the amount of money required to meet the payment of the principal and interest on the bonds authorized by the electors of the District and not sold, and which the Board of Education of the District informs the Board of Supervisors will be sold before the next tax levy, and further provides that said Board of Supervisors shall levy a tax sufficient to pay the principal and interest so estimated; and

WHEREAS, this Board deems it necessary and desirable to issue a series of the District's bonds during Fiscal Year 2019-20, as authorized by the Education Code, and that the County levy a tax for payment on debt service estimated to come due on such bonds during Fiscal Year 2019-20, and believes that said bonds will be sold during said Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE SUNNYVALE SCHOOL DISTRICT:

Section 1. Recitals. All of the above recitals are true and correct.

Section 2. Estimate of Tax Levy. The Superintendent or the Chief Operations Officer (each, an "Authorized District Representative"), or such other officer of the District as the Superintendent may designate, are hereby authorized and directed to prepare, prior to the making of the tax levy for Fiscal Year 2019-20, an estimate of all payments of principal and interest which shall become due on a series of bonds of the District and to cause the debt service schedule so prepared to be provided to the Board of Supervisors of the County and to the officers of the County responsible for preparing the tax levy for bonds of the District and for levying said tax. The District estimates that the sale of its third and final series of bonds shall be in the estimated amount of \$28 million, an amount within the District's authorized but unissued bond allowance, and shall be issued on or about September, 2019.

Section 3. Request to County to Levy Tax. The Board of Supervisors of the County is hereby requested, in accordance with Education Code Section 15252-15254, to adopt a tax rate for bonds of the District expected to be sold during Fiscal Year 2019-20, based upon the estimated debt service schedule prepared by the officers of the District, and to levy a tax in Fiscal Year 2019-20 on all taxable property in the District sufficient to pay said estimated debt service. The proceeds of such tax shall be deposited into the debt service fund of the District established pursuant to the Education Code for bonds of the District.

Section 4. Application of Tax Proceeds. In the event that the bonds of the District are not sold during Fiscal Year 2019-20, or sold in such amount and on such terms that the proceeds of the tax requested in Section 3 hereof, or any portion thereof, are not required for payment of debt service due on the bonds, or payment of other outstanding bonds of the District payable from the debt service fund of the District, this Board hereby requests that the Controller-Treasurer, or other appropriate official of the County cause the remaining proceeds of the tax to be held in the debt service fund and applied to debt service on outstanding bonds of the District coming due in Fiscal Year 2020-21.

Section 5. Filing of Resolution. The Secretary of this Board is hereby authorized and directed to file forthwith a certified copy of this Resolution with the Clerk of the Board of Supervisors of the County, and to cause copies of this Resolution to be delivered to the Controller-Treasurer and the Tax Collector of the County.

Section 6. Further Authorization. The President of this Board, the Secretary of this Board, or any Authorized District Representative, shall be and they are hereby authorized and directed to take such additional actions consistent with the intent of this Resolution in connection with the sale of the bonds of the District, which any of them necessary and desirable to accomplish the purpose hereof.

Section 7. Effective Date. This resolution shall take effect from and after its adoption.

PASSED and ADOPTED this 16th day of May, 2019 by the Sunnyvale School District Board of Education, Sunnyvale, County of Santa Clara, California.

AYES:
NAYS:
ABSTAIN:
ABSENT:

**BOARD OF TRUSTEES OF THE
SUNNYVALE SCHOOL DISTRICT**

Nancy Newkirk, President

ATTEST:

Clerk of the Board



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

I.2. Award of Proposal for Food Service Management Company (District RFP #2018-19-001)

Type:

Action

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

Description:

The District has completed a Request for Proposals process for Food Service Management Company (RFP #2018-19-001) and now desires to award the successful proposal.

The first public notice for the RFP was released on Friday, March 22, 2019. The second public notice was released on Friday, March 29, 2019. A mandatory tour for the interested respondents was conducted on Thursday, April 4, 2019. One FSMC attended the tour and one proposal was received on Friday, April 19, 2019. After a paper review, a District team met with the respondent on Wednesday, May 1, 2019. They were interviewed and evaluated for responsiveness, capacity and ability to meet the District's food service needs. The respondent's proposed fixed price per meal, is as follows:

1. Sodexo America, LLC: \$1.542

Meals are defined as follows:

1 lunch = 1 meal, 2 breakfasts = 1 meal, 3 snacks = 1 meal

The RFP process was conducted pursuant to federal regulations, specifically Title 2, Code of Federal Regulations (2 CFR), Part 200.319(a)(1-7), as administered by the California Department of Education (CDE). The CDE reviewed and approved the District's form of RFP. Title 2, Code of Federal Regulations (2 CFR), Part 200.319(a)(1-7), require the District's RFP share with every Respondent all information necessary for submitting a competitive proposal. The evaluation of Respondents, and award of a contract will use competitive bidding standards established in all applicable California state and federal statutes and regulations.

The proposal was reviewed by a staff team of 5 individuals:

- Michael Gallagher, Deputy Superintendent, Human Resources
- Lori van Gogh, CFO
- Rob Smiley, COO
- Peggy Bagdriwicz, Department Admin Assistant, Food Services
- Jeremy Nishihara, Manager, Information Systems and Human Resources

Out of 100 total points, one category of criteria carried the most weight, with 25 points allocated to the cost evaluation and another 20 points each allocated to corporate capability and an understanding of the required scope of work.

The District received a competitive proposal from Sodexo America, LLC. The team reviewed and scored the Sodexo proposal. The key advantages Sodexo offers include but are not limited to:

- Strong reputation and presence in public school district food service in Santa Clara County and the Bay Area. Sodexo provided the District with 17 local school district accounts as a reference
- No learning curve with regard to the District, its staff, practices, and needs
- Proven ability to deliver quality products to students
- Successful history collaborating with District staff generally, and for offering quality professional development to District staff
- Willingness to negotiate further on contract pricing and menu offerings

As provided in the RFP, the Board of Education reserves the right to negotiate final terms and conditions of the contract, and reject all proposals for reasonable cause.

Recommended Motion:

The Superintendent recommends the Board of Education award the food services management proposal to Sodexo America, LLC., subject to negotiation of an acceptable contract. A contract will be brought back to the Board for approval at a later date.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

I.3. Proposed Changes to Reclassification Criteria (Ahuja)

Type:

Action

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

Description:

English Learners must meet four criteria in order to be reclassified. Proposed changes to Criterion #1, Assessment of English Language Proficiency, match directives provided by the California Department of Education earlier this year. Proposed changes to Criterion #2, Performance in Basic Skills, include the option to use scores from the English Language Arts portion of the California Assessment of Student Performance and Progress (CAASPP) for students in grades 3-8. With this change, students in grades 3-8 can demonstrate Performance in Basic Skills on either the STAR reading assessment or the CAASPP. Both assessments are standardized measures of literacy, and adding CAASPP to the criterion provides more opportunity for students to demonstrate their skills and knowledge. This addition is aligned with practices around Santa Clara County and the state.

The proposed changes were reviewed by the District English Learner Advisory Committee, the elementary and middle school English Learner Action Teams, Instructional Coaches, and the Instructional Leadership Team. All groups agreed that the proposed changes will benefit students.

The attached table compares the current criteria to the proposed criteria.

Recommended Motion:

The Superintendent recommends the Board of Education approve the proposed changes to reclassification criteria.

Attachments:

1. Proposed Changes to Reclassification Criteria

Proposed Changes to Reclassification Criteria

	Current Criteria	Proposed Criteria
Assessment of English Language Proficiency	Summative English Language Proficiency Assessment for California (ELPAC) Scores: Overall: 4 Oral composite: 3 or 4 Written composite: 3 or 4	Summative English Language Proficiency Assessment for California (ELPAC) Scores: Overall: 4***
Performance in Basic Skills	Grade 1 (Spring): Fountas and Pinnell Instructional Reading level J or above Grades 2-8: 50th percentile or above on STAR reading	Grade 1 (Spring): Fountas and Pinnell Instructional Reading level J or above Grade 2: 50th percentile or above on STAR reading Grades 3-8: 50th percentile or above on STAR reading OR Score of 3 or 4 on English Language Arts section of CAASPP
Teacher Evaluation and Curriculum Mastery	Scores of 3, 4, or 5 on reading literature, reading informational, and writing strands of English Language Arts report card Recommendation of Language Review Team	Scores of 3, 4, or 5 on reading literature, reading informational, and writing strands of English Language Arts report card Recommendation of Language Review Team
Parent/Guardian Opinion/Consultation	Parent/guardian opinion/consultation	Parent/guardian opinion/consultation

***Excerpt from policy letter from the California Department of Education:
In January 2019, based on the new 2018–19 Summative ELPAC threshold scores, the SBE [State Board of Education] approved the use of ELPAC Overall Performance Level (PL) 4 as the statewide standardized ELP [English Language Proficiency] criterion for reclassification beginning with the 2018–19 Summative ELPAC administration for grades K–12. Therefore, LEAs [Local Education Agencies] shall use Overall Performance Level 4 to determine whether a student has met the ELP assessment criterion.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

I.4. Approval of Declaration of Need for Fully Qualified Educators(Gallagher)

Type:

Action

Quick Summary/Abstract:

Moved _____ Seconded _____ Board Action _____

Description:

Support Information

When public school districts in California are not able to find appropriately credentialed teachers for assignments to the classroom, there are several options open to them to remedy this situation. School districts must estimate their anticipated needs to apply for Emergency or Limited Assignment Permits in advance of any actual need.

The Declaration of Need for Fully Qualified Educators referenced in this report is not based on a current need, but reflects a possibility that might occur during the 2019 - 2020 school year. Occasionally, the District needs teachers with Emergency or Limited Assignment Permits for Special Education and selected subject area teacher services. This Declaration of Need will allow the District to hire temporary teachers or substitute teachers for these classes if for any reason a teacher should suddenly leave employment or become ill or injured for an extended period of time.

The Declaration of Need for Fully Qualified Educators, in its entirety, must be presented to the Governing Board at a regularly scheduled public meeting.

Recommended Motion:

The Superintendent recommends that the Board of Education approve the revised Declaration of Need for Fully Qualified Educators.

Attachments:

1. Declaration of Need for Fully Qualified Educators



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2019-2020

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Sunnyvale School District District CDS Code: 69690

Name of County: Santa Clara County County CDS Code: 43

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 16 / 19 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

Submitted by (Superintendent, Board Secretary, or Designee):

Michael Gallagher, Ed.D.  Deputy Superintendent
Name Signature Title

(408) 522-8951 (408) 522-8200 ext. 1006 _____
Fax Number Telephone Number Date

819 W. Iowa Ave. Sunnyvale, CA 94086
Mailing Address

michael.gallagher@sesd.org
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**
Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	6 _____
Bilingual Authorization (applicant already holds teaching credential)	2 _____
List target language(s) for bilingual authorization: <u>Spanish</u>	
Resource Specialist	4 _____
Teacher Librarian Services	_____ _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	4
Special Education	4
TOTAL	11

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 4

If yes, list each college or university with which you participate in an internship program.
San Jose State University, National University, Notre Dame de Namur University,
San Francisco State University, University of San Francisco

If no, explain why you do not participate in an internship program.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.1. Approval of Change Order #013 – Bishop Elementary School Modernization – Increment 1 & 2 – USS Cal Builders (Smiley)

Type:

Consent

Description:

Pursuant to Public Contract Code, all change orders must be ratified by the Board of Education. This change order represents the thirteenth formal Change Order for the Bishop Elementary School – Increment 1 & 2 Project and documents unforeseen conditions found during construction and added work requested by the District not identified in the original scope of work. Once ratified by the Board of Education, the contractor can invoice for work associated with this Change Order.

The original contract price awarded by the Board of Education to USS Cal Builders was \$24,699,000.

- Change Order #01 was approved by the Board of Education at its June 22, 2017 meeting and amended the contract to \$24,773,740.23
- Change Order #02 was approved by the Board of Education at its October 5, 2017 meeting and amended the contract to \$24,791,994.40
- Change Order #03 was approved by the Board of Education at its November 14, 2017 meeting and amended the contract to \$24,795,061.43
- Change Order #04 was approved by the Board of Education at its January 11, 2018 meeting and amended the contract to \$24,841,578.66
- Change Order #05 was approved by the Board of Education at its April 24, 2018 meeting and amended the contract to \$24,876,288.67
- Change Order #06 was approved by the Board of Education at its June 2, 2018 meeting and amended the contract to \$24,936,023.06
- Change Order #07 was approved by the Board of Education at its August 9, 2018 meeting and amended the contract to \$24,968,315.61
- Change Order #08 was approved by the Board of Education at its November 1, 2018 meeting and amended the contract to \$24,946,905.44

- Change Order #09 was approved by the Board of Education at its December 11, 2018 meeting and amended the contract to \$24,883,951.60
- Change Order #10 was approved by the Board of Education at its January 10, 2019 meeting and amended the contract to \$24,890,129.97
- Change Order #11 was approved by the Board of Education at its February 7, 2019 meeting and amended the contract to \$24,889,433.34
- Change Order #12 was approved by the Board of Education at its May 2, 2019 meeting and amended the contract to \$24,900,839.19
- Change Order #13 is in the amount of (\$118,139.23) and will amend the contract amount to \$24,782,699.96

Recommended Motion:

The Superintendent recommends the Board of Education approve Change Order #013 Bishop Elementary School Modernization – Increment 1 & 2 Project.

Attachments:

1. Bishop - Change Order #13

School:	Bishop ES Modernization & New Classrooms	Change Order No.: 13
Owner:	Sunnyvale School District	AEDIS No.: 2014067
Contractor:	USS Cal Builders, Inc.	DSA File.: 43-54 Appl. No.: 01-115156
		Date: 5/2/2019

Original Contract Sum:	\$24,699,000.00
Net Change by Previous Change Order:	\$201,839.19
Revised Contract Amount Prior to this Change Order:	\$24,900,839.19
Contract Amount to be adjusted by this Change Order:	-\$118,139.23
Proposed Contract Amount with this Change Order:	\$24,782,699.96
Contract time will increase by:	0 Calendar Days

The Contractor is hereby directed to make the changes as described in the attached Change Order: Description of Items. The Contractor shall proceed with the work after approval by the Division of the State Architect.

District Authority
Sunnyvale School District

USS Cal Builders, Inc.

Architect of Record
Aedis Architects

Division of the State Architect

School: Bishop ES Modernization & New Classrooms Inc.1

Change Order No.: 13

Owner: Sunnyvale School District

AEDIS No.: 2014067

Contractor: USS Cal Builders, Inc.

DSA File.: 43-54

Appl. No.: 01-115156

Date: 5/2/2019

DESCRIPTION OF ITEMS

Item No. 1	Reference PCO # 008.1	CCD Reference # 133	ADD: \$4,263.00
Description: Remove up to 18" thick section of concrete slab area in side of office admin area			Time Ext. 0 Calendar Days
Reason: Additional demolition is required			
Requested by: Contractor			
Support Docs.:			
Item No. 2	Reference PCO # 084.3	CCD Reference # 90	DEDUCT: -\$14,530.01
Description: FLEX JOINT UTILITY CONNECTION			Time Ext. 0 Calendar Days
Install ONE (1) Flex-tend at utility connection per the attached 2/P5.2 where required.			
Provide credit for the the other joint connection not installed.			
Reason: Clarification. Per Geotech report the second joint connection is not required.			
Requested by: Mechanical/Civil Engineers			
Support Docs.: CCD90-P5.2			
Item No. 3	Reference PCO # 094.1	CCD Reference # 132	DEDUCT: -\$17,325.00
Description: Building A and B Pop out			Time Ext. 0 Calendar Days
Credit Change Order for the school district to accept the Building A and B Hollow Metal Door Pop-Outs as currently installed. This condition exists at nine locations (Doors A16a, A17a, A17b, A19a, A22a, A23, A24a, A24b, A28a, B40a and B40b).			
Reason: District requested credit			
Requested by: District			
Support Docs.: None			
Item No. 4	Reference PCO # 103	CCD Reference # 134	DEDUCT: -\$90,547.22
Description: Credit Change Order Proposal for the district's directed work to supplement USS Cal's forces.			Time Ext. 0 Calendar Days
Reason: Supplement crew to meet project schedule			
Requested by: District			
Support Docs.: None			

TOTAL THIS CHANGE ORDER:

-\$118,139.23

Attachments: CCD90-P5.2



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.2. Approval of Purchase Orders and Warrants April 2019 (van Gogh)

Type:

Consent

Description:

The purchase order report and board warrant approval list are attached.

Recommended Motion:

The Superintendent recommends that the Board of Education approve the following:

For Fiscal Year 2018-2019

Purchase Orders in the total amount of:

- \$1,400,758.05 per County Report #POX600, covering the period April 1, 2019 through April 30, 2019

Warrants in the total amount of:

- \$2,589,638.18 per County Report #WARBRDSC, covering the period April 1, 2019 through April 30, 2019

Attachments:

1. PO Board Report - April 2019
2. Board Warrant Approval List - April 2019

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
980093	ACKNOWLEDGE ALLIANCE	FORGET-ME-NOT EVENT	800.00	SUPERINTENDENT
991630	APPLE INC	CMS iPads (8)	2,647.28	TECHNOLOGY DEPARTMENT
980091	BK CONSULT	EFFECTIVE GOVERNANCE WORKSHOP	1,800.00	SUPERINTENDENT
991605	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	5,518.26	OPERATIONS
991619	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	2,045.59	OPERATIONS
901201	CAMPBELL UNION SCHOOL DISTRICT	Busing-EndOfYear8thGradeGATrip	3,000.00	SUNNYVALE MIDDLE
991627	CDW-GOVERNMENT INC	CMS - Printer Proj	4,725.78	TECHNOLOGY DEPARTMENT
991632	CDW-GOVERNMENT INC	Dual Monitors - C. Hill	333.33	TECHNOLOGY DEPARTMENT
980094	DANNIS WOLIVER KELLEY	3/31/19 LEGAL BILLING	9,697.50	SUPERINTENDENT
930042	DE LAGE LANDEN	LEASE FOR HR PRINTER	491.59	BUSINESS SERVICES DEPARTMENT
991629	DELL MARKETING LP	CMS - Chromebooks (25)	6,303.05	TECHNOLOGY DEPARTMENT
930038	DEMSEY FILLIGER & ASSOCIATES	VALUATION OF POST EMP MEDICAL	750.00	BUSINESS SERVICES DEPARTMENT
940109	DEPARTMENT OF JUSTICE	FINGERPRINT APPS TO DOJ	1,105.00	HUMAN RESOURCES DEPARTMENT
991604	FIRST PLACE INC	SUPPLIES	30.04	OPERATIONS
940105	G2SOLUTIONS INC	FINGERPRINTS TRANSMITTED	25.50	HUMAN RESOURCES DEPARTMENT
991590	GEORGES FUEL AND AUTO REPAIR	SUPPLIES	36.79	OPERATIONS
991615	GRAINGER	SUPPLIES	514.72	OPERATIONS
916029	HERNANDEZ, ELIZABETH	Easel Pads	58.96	FAIRWOOD
930040	HILL, CHRISTINA	REIMB CASBO CONFERENCE	1,242.52	BUSINESS SERVICES DEPARTMENT
940108	LAIRO, MARY	COACHING FOR JONATHAN WATTS	1,225.00	HUMAN RESOURCES DEPARTMENT
940107	LEXISNEXIS RISK SOLUTIONS	MONTHLY SUBSCRIPTION FEE	250.00	HUMAN RESOURCES DEPARTMENT
991578	MISSION GLASS COMPANY	VANDALISM	538.36	OPERATIONS
991616	MISSION GLASS COMPANY	VANDALISM - REPAIR	247.69	OPERATIONS
912032	OFFICE DEPOT	school supplies	92.54	BISHOP
940110	OFFICE DEPOT	OFFICE SUPPLIES	70.15	HUMAN RESOURCES DEPARTMENT
991607	OFFICE DEPOT	OFFICE SUPPLIES	181.11	OPERATIONS
940111	PERMISSION CLICK INC	LICENSE FEE YEAR 1	14,484.00	HUMAN RESOURCES DEPARTMENT
980092	PICARD, BENJAMIN H	CA CITY SCH. SUPT CONFERENCE	697.91	SUPERINTENDENT
940106	POWERSCHOOL GROUP LLC	POWERSCHOOL UNIVERSITY	4,400.00	HUMAN RESOURCES DEPARTMENT
940113	POWERSCHOOL GROUP LLC	HRIS PERFORM MODULE	23,900.00	HUMAN RESOURCES DEPARTMENT
960143	POWERSCHOOL GROUP LLC	Registration Fee	2,200.00	SPECIAL EDUCATION DEPARTMENT
960144	QBS INC	Training Fee	92.00	SPECIAL EDUCATION DEPARTMENT
930036	SANTA CLARA COE	BUSINESS CARDS - BUSINESS DEPT	29.43	BUSINESS SERVICES DEPARTMENT
901202	SANTA CLARA UNIFIED SCHOOL DIS	Transportation to RW on 6/4/19	6,540.00	SUNNYVALE MIDDLE
930041	SILICON VALLEY COMMUNITY NEWS	ROP ADVERTISING;MAIN NEWS	819.00	BUSINESS SERVICES DEPARTMENT
980090	SUNNYVALE ROTARY CLUB	PICARD/WILSON MARCH LUNCH MTGS	130.00	SUPERINTENDENT
913039	THE READING WAREHOUSE INC	4th grade literature circle	125.11	CHERRY CHASE
930037	UNION BANK	CONSOLIDATED CREDIT CARD PYMT	13,571.38	BUSINESS SERVICES DEPARTMENT
980089	WHATEVER SPIRIT GEAR	STUDENT LEADERSHIP T-SHIRTS	432.63	SUPERINTENDENT
900131	WILLIAM V MACGILL & CO	health office supplies	4,180.67	STORES
940104	YMCA OF SILICON VALLEY	MARCH PE PROGRAM	8,224.65	HUMAN RESOURCES DEPARTMENT
		TOTAL FUND	123,557.54	

018 GENERAL FLEXIBILITY

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991594	A-Z BUS SALES INC	SUPPLIES	246.35	OPERATIONS
991610	A-Z BUS SALES INC	AUTO SUPPLIES	260.04	OPERATIONS
915062	AGEE, BROOKE	TEACHERS COLLEGE TRAVEL REIMB.	1,313.96	ELLIS
950084	ALOFT ATLANTA DOWNTOWN	conference expense lodging	3,873.10	CURRICULUM DEPARTMENT
991608	AUTOZONE INC	SUPPLIES	119.45	OPERATIONS
919079	AVID CENTER	TEACHER CONFERENCE	4,125.00	COLUMBIA MIDDLE
950085	BALLANTYNE, CHRISTINA	conference expenses	892.30	CURRICULUM DEPARTMENT
917059	BOOKSOURCE	LCAP 3.2- 3rd Gr Books	464.34	VARGAS
916030	BRAINPOP LLC	Unlimite access to Brainpop	2,550.00	FAIRWOOD
918036	BRIDGE WIRELESS	Radios	628.85	LAKEWOOD
923090	BRIDGE WIRELESS	(2) Motorola 2-Way Radios	528.65	SUNNYVALE MIDDLE
991625	BRUCE'S TIRE INC	SUPPLIES	712.06	OPERATIONS
923095	CALIFORNIA SPORT DESIGN	Yearbook Staff Shirts	392.07	SUNNYVALE MIDDLE
919075	CAMPBELL UNION SCHOOL DISTRICT	FIELD TRIP TRANSPORTATION	405.65	COLUMBIA MIDDLE
923093	CAROLINA BIOLOGICAL SUPPLY CO	Supplies for Forensics classes	119.01	SUNNYVALE MIDDLE
930039	CITY OF SUNNYVALE	COLUMBIA NEIGHBORHOOD REIMB	50,168.35	BUSINESS SERVICES DEPARTMENT
913040	COMMITTEE FOR CHILDREN	SEL Program Kits - K-5	11,025.00	CHERRY CHASE
950104	COMMITTEE FOR CHILDREN	materials	500.31	CURRICULUM DEPARTMENT
950105	COMMITTEE FOR CHILDREN	materials	1,000.62	CURRICULUM DEPARTMENT
950106	COMMITTEE FOR CHILDREN	materials	500.31	CURRICULUM DEPARTMENT
950107	COMMITTEE FOR CHILDREN	materials	500.31	CURRICULUM DEPARTMENT
950108	COMMITTEE FOR CHILDREN	materials	1,000.62	CURRICULUM DEPARTMENT
950094	COMPANION CORPORATION	Software renewal	5,200.00	CURRICULUM DEPARTMENT
919078	DEMCO INC	LRC MATERIALS	475.09	COLUMBIA MIDDLE
923082	DEMCO INC	Supplies for Library	1,545.98	SUNNYVALE MIDDLE
917067	ESGI LLC	LCAP 1.5- ESGI License	612.51	VARGAS
923084	FLINN SCIENTIFIC INC	Science Classroom Supplies	2,894.33	SUNNYVALE MIDDLE
923087	FLINN SCIENTIFIC INC	Forensics Supplies	225.63	SUNNYVALE MIDDLE
923089	FLINN SCIENTIFIC INC	Science classroom supplies	3,205.24	SUNNYVALE MIDDLE
912031	FOLLETT SCHOOL SOLUTIONS INC	Library Books	5,391.00	BISHOP
912034	FOLLETT SCHOOL SOLUTIONS INC	New Library Books	998.52	BISHOP
919076	FOLLETT SCHOOL SOLUTIONS INC	LRC BOOK ORDER	2,391.62	COLUMBIA MIDDLE
923083	FOLLETT SCHOOL SOLUTIONS INC	Books for Library	703.81	SUNNYVALE MIDDLE
917068	GOPHER SPORT	PE Order	769.48	VARGAS
912036	HESS, SHERI	CAHPERD PE Conf Reimbursement	522.43	SUNNYVALE MIDDLE
991587	HUBBARD, KELLY	CONTRACTED SERVICES	225.00	OPERATIONS
923096	JW PEPPER & SON INC	sheet music for music classes	78.47	SUNNYVALE MIDDLE
923097	LEE, CHARLENE	Reimbursement-UDL Boot Camp	678.13	SUNNYVALE MIDDLE
923091	LEKNES, BRITTANY	NCTM Annual Expo	443.67	SUNNYVALE MIDDLE
950095	LIBRARYWORLD INC	software	1,800.00	CURRICULUM DEPARTMENT
919080	MARRIOTT MARQUIS SAN DIEGO MAR	CONFERENCE HOTEL	5,970.56	COLUMBIA MIDDLE
991586	NAPA AUTO PARTS	SUPPLIES	492.85	OPERATIONS
917069	OFFICE DEPOT	Paper and Toner	601.67	VARGAS
912035	PENINSULA INTERNATIONAL INC	Kindergarten Field Trip	964.65	BISHOP
991580	ROYAL BRASS INC	SUPPLIES	14.36	OPERATIONS
912030	SAN JOSE TAIKO GROUP INC	Visual and Performing Arts	700.00	BISHOP
950093	SANTA CLARA COE	conference	100.00	CURRICULUM DEPARTMENT
923094	SCHOLASTIC BOOK FAIRS INC	Book Fair Purchases	4,500.92	SUNNYVALE MIDDLE
960141	SILICON VALLEY JPA	Transportation	274,504.00	SPECIAL EDUCATION DEPARTMENT
923085	SOMMER, AARON	Reimbursement - CAHPERD Conf	648.38	SUNNYVALE MIDDLE
916031	TEACHERS COLLEGE READING AND	August Writing Institute 2019	850.00	FAIRWOOD

018 GENERAL FLEXIBILITY

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
916033	TEACHERS COLLEGE READING AND	TCRWP August Writing Workshop	850.00	FAIRWOOD
918035	THEATREWORKS SILICON VALLEY	Assembly	600.00	LAKEWOOD
919077	THOMSEN, MARGARET	TEACHER REIMBURSEMENT	890.00	COLUMBIA MIDDLE
923088	WEST VALLEY MUSIC	Music Classroom Supplies	574.55	SUNNYVALE MIDDLE
923081	WHITED, JEFFREY	Wood Shop Reimbursement	1,209.58	SUNNYVALE MIDDLE
923092	WILLIAMS, KIRA	Art Classroom Supplies	320.68	SUNNYVALE MIDDLE
960142	YELLOW CHECKER CAB COMPANY INC	Yellow Cab	3,480.00	SPECIAL EDUCATION DEPARTMENT
TOTAL FUND			406,759.46	

050 ROUTINE REPAIR AND MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991618	ARVAYO ELECTRIC	CONTRACTED SERVICE - REPAIRS	1,883.24	OPERATIONS
991592	C CRUZ SUB-SURFACE LOCATORS	CONTRACTED SERVICE	300.00	OPERATIONS
991623	C CRUZ SUB-SURFACE LOCATORS	COTRACTED SERVICE	300.00	OPERATIONS
991622	CIARI PLUMBING & HEATING INC	CONTRACTED SERVICE - REPAIR	2,703.64	OPERATIONS
991620	FERGUSON ENTERPRISES LLC	SUPPLIES	163.00	OPERATIONS
991617	GEARY PACIFIC SUPPLY	SUPPLIES	4,466.78	OPERATIONS
991581	GRAINGER	SUPPLIES	274.65	OPERATIONS
991588	GRAINGER	SUPPLIES	99.48	OPERATIONS
991606	HOME DEPOT CRC	SUPPLIES	464.79	OPERATIONS
991593	IDN WILCO INC	SUPPLIES	238.90	OPERATIONS
991589	KELLY MOORE PAINT CO INC	SUPPLIES	165.13	OPERATIONS
991603	METRO LIGHTING PRODUCTS	SUPPLIES	522.70	OPERATIONS
991609	PACE SUPPLY CORP	SUPPLIES	165.25	OPERATIONS
991579	QUICK LIGHT RECYCLING	CONTRACTED SERVICE	2,077.78	OPERATIONS
991611	RUSSELL SIGLER INC	SUPPLIES	2.32	OPERATIONS
991591	SAN JOSE BOILER WORKS INC	PAT/OPS	365.00	OPERATIONS
991602	SITEONE LANDSCAPE SUPPLY	SUPPLIES	81.89	OPERATIONS
991621	SITEONE LANDSCAPE SUPPLY	SUPPLIES	147.95	OPERATIONS
991628	SURE FIRE PROTECTION COMP INC	CONTRACTED SERVICE	587.50	OPERATIONS
991577	TODD HOWARD CONSTRUCTION	CONTRACTED SERVICES - REPAIRS	375.00	OPERATIONS
TOTAL FUND			15,385.00	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
923086	AMERICAN CANCER SOCIETY INC	ReimbursementAmerCancerSociety	3,053.06	SUNNYVALE MIDDLE
950080	AMPLIFY EDUCATION INC	Materials	1,377.60	CURRICULUM DEPARTMENT
950081	AMPLIFY EDUCATION INC	materials science	4,906.55	CURRICULUM DEPARTMENT
950083	AMPLIFY EDUCATION INC	materials science	217.80	CURRICULUM DEPARTMENT
950086	AMPLIFY EDUCATION INC	materials science	859.10	CURRICULUM DEPARTMENT
950088	AMPLIFY EDUCATION INC	materials science	36.62	CURRICULUM DEPARTMENT
991584	APPLE INC	Refresh - DO	1,345.61	TECHNOLOGY DEPARTMENT
917061	ARMSTRONG, KATHRYN	Reimbursements	755.69	VARGAS
917066	AUSTIN, JOHN	Reimbursement	399.50	VARGAS
901203	BENCHMARK EDUCATION	texts	16,177.36	CURRICULUM DEPARTMENT
915063	BETTER YEARBOOK PUBLISHING CO	ELLIS YEARBOOK	2,553.87	ELLIS
919071	BIG FROG CUSTOM T-SHIRTS	HOTEL RESERVATION PAYMENT	1,339.57	COLUMBIA MIDDLE
913038	BRAINPOP LLC	Brainpop	2,550.00	CHERRY CHASE
914034	CAPSTONE	CAPSTONE	1,065.00	CUMBERLAND
914035	CAPSTONE	CAPSTONE	5,625.15	CUMBERLAND
919074	COUNTRY INN AND SUITES	DISNEY HOTEL RESERVATION	146.96	COLUMBIA MIDDLE
991585	DELL MARKETING LP	DO Refresh	7,424.91	TECHNOLOGY DEPARTMENT
917064	EVOLVVE INC	Robotics Classroom Kit	1,308.00	VARGAS
912033	FIRST STUDENT - CHARTER BUS	Field Trip Transportation	1,776.74	BISHOP
950079	FOLLETT SCHOOL SOLUTIONS INC	materials	2,141.03	CURRICULUM DEPARTMENT
940112	HEINEMANN	materials	46.87	CURRICULUM DEPARTMENT
950078	HEINEMANN	materials classroom	129.60	CURRICULUM DEPARTMENT
950082	HEINEMANN	materials	192.78	CURRICULUM DEPARTMENT
950089	HEINEMANN	materials	107.91	CURRICULUM DEPARTMENT
950090	HEINEMANN	materials	86.33	CURRICULUM DEPARTMENT
950091	HEINEMANN	materials	66.49	CURRICULUM DEPARTMENT
950096	HEINEMANN	books/reference	59,437.32	CURRICULUM DEPARTMENT
950097	HEINEMANN	books/reference	103,749.08	CURRICULUM DEPARTMENT
950098	HEINEMANN	books/reference	114,210.09	CURRICULUM DEPARTMENT
950099	HEINEMANN	books/reference	114,436.70	CURRICULUM DEPARTMENT
950100	HEINEMANN	books/reference	46,035.22	CURRICULUM DEPARTMENT
950101	HEINEMANN	books/texts	49,610.64	CURRICULUM DEPARTMENT
950102	HEINEMANN	books/reference	14,824.71	CURRICULUM DEPARTMENT
950103	HEINEMANN	books/reference	55,976.35	CURRICULUM DEPARTMENT
950087	HOUGHTON MIFFLIN COMPANY	materials Juntos	2,316.64	CURRICULUM DEPARTMENT
950092	HOUGHTON MIFFLIN COMPANY	materials math	951.52	CURRICULUM DEPARTMENT
919072	OFFICE DEPOT	KLAS SUPPLIES	106.70	COLUMBIA MIDDLE
919073	OFFICE DEPOT	ART DEPARTMENT SUPPLIES	103.05	COLUMBIA MIDDLE
916034	READYREFRESH	water for staff room	26.95	FAIRWOOD
918034	S & S WORLDWIDE	KLAS Incentives	31.60	LAKEWOOD
920045	SANTA CLARA COE	SCIENCE CAMP	1,500.00	SAN MIGUEL
917063	SANTA CLARA UNIFIED SCHOOL DIS	Science Camp Buses	1,536.00	VARGAS
917065	SPHERO INC	Robotics Purchase	751.99	VARGAS
914036	STARTING ARTS INC	STARTING ARTS INC	1,000.00	CUMBERLAND
916032	STUDENT SUPPLY COMPANY	Student Store Supplies	105.11	FAIRWOOD
915061	SUNNYVALE SCHOOL DISTRICT	NSF Check # 117	355.00	BUSINESS SERVICES DEPARTMENT
990046	SUNNYVALE SCHOOL DISTRICT	NSF Check #1100	115.00	BUSINESS SERVICES DEPARTMENT
919070	VEX ROBOTICS INC	ROBOTICS MATERIALS	6,964.61	COLUMBIA MIDDLE
917060	WILLHALM, HEATHER	Reimbursement	568.48	VARGAS
917062	WONDER WORKSHOP INC	Robotics	1,569.50	VARGAS
TOTAL FUND			631,972.36	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
901200	ADVANCED MEDICAL PERSONNEL SER	OT contracted Services	61,200.00	BUSINESS SERVICES DEPARTMENT
960145	DILLARD, DONNA G	Settlement	1,500.00	SPECIAL EDUCATION DEPARTMENT
		TOTAL FUND	62,700.00	

120 CHILD DEVELOPMENT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991595	APPLE INC	Lakewood iPad (Pre)	330.91	TECHNOLOGY DEPARTMENT
		TOTAL FUND	330.91	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991596	CDW-GOVERNMENT INC	Lakewood - Food Svcs. Printer	93.93	TECHNOLOGY DEPARTMENT
990051	COLLINS, SARAH	LUNCH REFUND	239.00	FOOD SERVICE
991597	DELL MARKETING LP	Lakewood Food Svc PC	653.06	TECHNOLOGY DEPARTMENT
990044	HARRIS	COMPUTER POS FOR CMS	1,788.55	FOOD SERVICE
990052	HARRIS	POS FOR CMS	1,788.55	FOOD SERVICE
990049	HE, JIA	LUNCH REFUND	68.00	FOOD SERVICE
990053	HERRERA, YVETTE	LUNCH REFUND	32.70	FOOD SERVICE
990054	ISAIA, DONNA	LUNCH REFUND	50.30	FOOD SERVICE
990048	LUECK, CHERI	LUNCH REFUND	291.50	FOOD SERVICE
990045	PARTS TOWN LLC	REFRIGERATION REPAIR	266.56	FOOD SERVICE
990047	VALENCIA, TERESA	LUNCH REFUND	89.25	FOOD SERVICE
990050	ZHANG, QINGQING	LUNCH REFUND	85.70	FOOD SERVICE
TOTAL FUND			5,447.10	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991626	AEDIS ARCHITECTURE & PLANNING	ARCHITECTS/ENGINEERS	24,703.90	OPERATIONS
991582	CAL COMPLIANCE INC	INSPECTOR FEES	13,940.00	OPERATIONS
991575	CIARI PLUMBING & HEATING INC	IMPROVEMENT/MODERNIZATION	12,694.93	OPERATIONS
991614	CLEARY CONSULTANTS INC	TESTING	837.25	OPERATIONS
991613	COLBI TECHNOLOGIES INC	SOFTWARE SUBSCRIPTION	4,462.50	OPERATIONS
991598	METEOR EDUCATION LLC	FURNITURE	11,957.89	OPERATIONS
991576	PALACE ART AND OFFICE SUPPLY	CLASSROOM/OFFICE SUPPLIES	9,869.52	OPERATIONS
991612	PALACE ART AND OFFICE SUPPLY	CLASSROOM OFFICE SUPPLIES	8,601.35	OPERATIONS
991631	RODRIGUEZ SHEET METAL	IMPROVEMENT OF BUILDINGS	13,947.00	OPERATIONS
991599	SURE FIRE PROTECTION COMP INC	IMPROVEMENT OF BUILDINGS	540.00	OPERATIONS
991600	SWRCB ACCOUNTING OFFICE	PERMITS	694.00	OPERATIONS
991583	USA SHADE & FABRIC STRUCTURES	CAP-EQUIPMENT	34,514.34	OPERATIONS
991601	YAG MANUFACTURING INC	IMPROVEMENT OF BUILDINGS	6,008.00	OPERATIONS
TOTAL FUND			142,770.68	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
991624	AEDIS ARCHITECTURE & PLANNING	ARCHITECTS/ENGINEERS	11,835.00	OPERATIONS
		TOTAL FUND	11,835.00	
		TOTAL DISTRICT	1,400,758.05	

FUND		AMOUNT
010	GENERAL FUND	123,557.54
018	GENERAL FLEXIBILITY	406,759.46
050	ROUTINE REPAIR AND MAINTENANCE	15,385.00
060	RESTRICTED PROGRAMS	631,972.36
080	SPECIAL EDUCATION	62,700.00
120	CHILD DEVELOPMENT	330.91
130	CAFETERIA	5,447.10
210	BUILDING	142,770.68
250	CAPITAL FACILITIES	11,835.00
	TOTAL DISTRICT	1,400,758.05

Report title: BOARD WARRANT APPROVAL LIST

With account detail: Y
Date issued range: 04/01/2019 - 04/30/2019
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042181 PO960021	04/23/2019	95 PERCENT GROUP INC 95% Curriculum	080-6500-0-5830-00-5050-2100-650000-030-0000					6,000.00 Sub total: 6,000.00
37	37041990 PO991563 PO991563	04/02/2019	A-Z BUS SALES INC SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					84.58 86.76 Sub total: 171.34
37	37042085 PO991594 PO991594	04/12/2019	A-Z BUS SALES INC SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					172.88 73.47 Sub total: 246.35
37	37042007 PO914033	04/05/2019	ABDO PUBLISHING COMPANY ABDO	060-9010-0-4200-00-1110-1000-903800-011-0000					2,800.50 Sub total: 2,800.50
37	37042008 PO901042	04/05/2019	ACCOUNTABLE HEALTHCARE STAFF Speech Contractor	080-6500-0-5100-00-5050-2100-650000-030-0000					3,200.00 Sub total: 3,200.00
37	37042086 PO901042	04/12/2019	ACCOUNTABLE HEALTHCARE STAFF Speech Contractor	080-6500-0-5100-00-5050-2100-650000-030-0000					2,880.00 Sub total: 2,880.00
37	37042182 PO901043 PO901043	04/23/2019	ACHIEVEKIDS NPS Students NPS Students	080-6500-0-5100-00-5050-2100-650000-030-0000					7,460.00 7,194.00 Sub total: 14,654.00
37	37042200 PO980093	04/26/2019	ACKNOWLEDGE ALLIANCE FORGET-ME-NOT EVENT	010-0000-0-5220-00-0000-7100-071200-030-0000					800.00 Sub total: 800.00
37	37041971 PV900784 PV900784	04/02/2019	ADONA, STEPHEN CLASSROOM/OFFICE SUPPLIES CONFERENCE EXPENSES	018-0000-0-4310-00-1110-1000-709099-022-0000					90.35 160.00 Sub total: 250.35
37	37042009 PO901200 PO901200	04/05/2019	ADVANCED MEDICAL PERSONNEL SER OT contracted Services OT contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					10,185.55 8,755.00 Sub total: 18,940.55
37	37042087 PO901200	04/12/2019	ADVANCED MEDICAL PERSONNEL SER OT contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					13,600.00 Sub total: 13,600.00
37	37042183 PO901200	04/23/2019	ADVANCED MEDICAL PERSONNEL SER OT contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					1,785.00 Sub total: 1,785.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37041950	04/01/2019	AEDIS ARCHITECTURE & PLANNING						
	PO991558		ARCHITECTS/ENGINEERING	210-0000-0-6215-00-0000-8500-054400-005-0000					16,469.27
	PO991559		ARCHITECTS/ENGINEERING	250-0000-0-5830-00-0000-8100-059000-011-0000					4,973.61
								Sub total:	21,442.88
37	37042245	04/30/2019	AEDIS ARCHITECTURE & PLANNING						
	PO991626		ARCHITECTS/ENGINEERS	210-0000-0-6215-00-0000-8500-054400-005-0000					24,703.90
	PO991624		ARCHITECTS/ENGINEERS	250-0000-0-5830-00-0000-8100-059000-011-0000					11,835.00
								Sub total:	36,538.90
37	37042229	04/26/2019	AGEE, BROOKE						
	PO915062		TEACHERS COLLEGE TRAVEL REIMB.	018-0000-0-5220-00-1110-1000-709099-015-0000					1,313.96
								Sub total:	1,313.96
37	37041972	04/02/2019	ALLMANN, MARY BETH						
	PO919065		REIMBURSEMENT	060-9010-0-4310-00-0000-7490-900400-025-0000					636.71
								Sub total:	636.71
37	37042088	04/12/2019	ALOFT ATLANTA DOWNTOWN						
	PO950084		conferernce expense lodging	018-0000-0-5220-00-1110-1000-709000-030-0000					1,549.23
	PO950084		conferernce expense lodging	018-0000-0-5220-00-1110-1000-709099-005-0000					774.62
	PO950084		conferernce expense lodging	018-0000-0-5220-00-1110-1000-709099-016-0000					774.62
	PO950084		conferernce expense lodging	018-0000-0-5220-00-1110-1000-709099-023-0000					774.62
								Sub total:	3,873.09
37	37041991	04/02/2019	ALPHA ANALYTICAL LABORATORIES						
	PO991568		CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					425.00
								Sub total:	425.00
37	37042201	04/26/2019	AMERICAN CANCER SOCIETY INC						
	PO923086		ReimbursementAmerCancerSociety	060-9010-0-8699-00-1110-1000-901900-080-0000					3,053.06
								Sub total:	3,053.06
37	37042202	04/26/2019	AMERICAN FIDELITY						
	PO901110		RENEWAL SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					634.70
								Sub total:	634.70
37	37041951	04/01/2019	AMERICAN FIDELITY ASSURANCE CO						
	PV900790		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					7,873.04
	PV900790		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					6,266.95
								Sub total:	14,139.99
37	37041952	04/01/2019	AMERICAN FIDELITY ASSURANCE CO						
	PV900791		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					4,193.55
	PV900791		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					21,091.32
								Sub total:	25,284.87
37	37041953	04/01/2019	ANTHEM BLUE CROSS						
	PV900792		HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-0000-7600-083000-030-0000					974.67
	PV900792		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					15,618.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900792		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					9,927.84
	PV900792		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					384,384.93
								Sub total:	410,905.70
37	37042089	04/12/2019	APPLE INC						
	PO991542		Cumberland iPads (152)	010-0000-0-4400-00-1110-1000-018198-011-0000					15,339.05
	PO991542		Cumberland iPads (152)	060-9010-0-4400-00-1110-1000-903800-011-0000					34,141.77
								Sub total:	49,480.82
37	37042125	04/12/2019	ARMSTRONG, KATHRYN						
	PO917054		Reimbursement, Emp Rec, LCAP	018-0000-0-4310-00-1110-1000-709099-022-0000					786.45
	PO950070		conference lodging	018-0000-0-5220-00-1110-2100-709000-030-0000					202.26
	PO917054		Reimbursement, Emp Rec, LCAP	060-9010-0-4310-00-0000-7490-900400-022-0000					143.32
								Sub total:	1,132.03
37	37042163	04/23/2019	ARMSTRONG, KATHRYN						
	PO917061		Reimbursements	060-3010-0-4310-00-1110-1000-301000-022-0000					11.69
	PO917061		Reimbursements	060-9010-0-4310-00-0000-7490-900400-022-0000					251.97
	PO917061		Reimbursements	060-9010-0-4310-00-1110-1000-903500-022-0000					492.03
								Sub total:	755.69
37	37042090	04/12/2019	AT&T						
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					86.04
								Sub total:	86.04
37	37042143	04/16/2019	AT&T						
	PO901009		CalNet3 Mntly Svcs-050435	010-0000-0-5830-00-0000-7700-072300-030-0000					13,426.75
	PO901010		CalNet3 Mntly billing-052052	010-0000-0-5830-00-0000-7700-072300-030-0000					1,133.13
								Sub total:	14,559.88
37	37042144	04/16/2019	AT&T						
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					248.89
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					135.42
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					1,101.70
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					238.28
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					202.68
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					216.49
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					144.71
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					134.87
	PO901032		Monthly OPS AT&T Billings	010-0000-0-5930-00-0000-8500-075000-070-0000					550.14
								Sub total:	2,973.18
37	37042246	04/30/2019	AUTOZONE INC						
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					14.98
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					5.56
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					69.72
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					2.78
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					10.67
	PO991608		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					18.52
								Sub total:	116.67
37	37042091	04/12/2019	AVID TRANSLATION						
	PO901114		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					3,335.00
								Sub total:	3,335.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042042 PV900820	04/05/2019	BAGDRIWICZ, PEGGY MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					137.34 Sub total: 137.34
37	37042043 PV900821	04/05/2019	BALI, ROOPALI MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2130-041500-030-0000					19.95 Sub total: 19.95
37	37042126 PO950085 PO950085 PV900845	04/12/2019	BALLANTYNE, CHRISTINA conference expenses conference expenses CLASSROOM/OFFICE SUPPLIES	018-0000-0-5220-00-1110-1000-709099-026-0000 060-4203-0-5220-00-1110-1000-420300-030-0000 060-9010-0-4310-00-0000-7490-900400-026-0000					657.63 227.25 101.70 Sub total: 986.58
37	37042269 PV900893 PV900892 PV900891 PV900896 PV900895 PV900894	04/30/2019	BALLANTYNE, CHRISTINA CONFERENCE EXPENSES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	018-0000-0-5220-00-1110-1000-709099-026-0000 060-9010-0-4310-00-0000-7490-900400-026-0000 060-9010-0-4310-00-0000-7490-900400-026-0000 060-9010-0-4310-00-1110-1000-900400-026-0000 060-9010-0-4310-00-1110-1000-900400-026-0000 060-9010-0-4310-00-1110-1000-901900-026-0000					186.43 34.00 32.50 290.95 46.87 25.70 Sub total: 616.45
37	37042230 PV900880	04/26/2019	BALLIN, THERESA LICENSING AGREEMENTS	018-0000-0-5846-00-1110-1000-709099-005-0000					149.00 Sub total: 149.00
37	37041973 PV900785	04/02/2019	BAUER, ARIEL CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					87.19 Sub total: 87.19
37	37042203 PO901039	04/26/2019	BAY COUNTIES SMART DISPOSAL	010-0000-0-5515-00-0000-8200-075000-070-0000					93.33 Sub total: 93.33
37	37042127 PV900846	04/12/2019	BECERRA, COURTNEY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					117.31 Sub total: 117.31
37	37042231 PV900887	04/26/2019	BECERRA, COURTNEY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					43.32 Sub total: 43.32
37	37042204 PO915063	04/26/2019	BETTER YEARBOOK PUBLISHING CO ELLIS YEARBOOK	060-9010-0-8699-00-1110-1000-901900-015-0000					2,553.87 Sub total: 2,553.87
37	37041974 PV900801	04/02/2019	BHASIN, DIVYA CLASSROOM/OFFICE SUPPLIES	080-3310-0-4310-00-5730-1110-331000-030-0000					109.74 Sub total: 109.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042092 PO919071	04/12/2019	BIG FROG CUSTOM T-SHIRTS HOTEL RESERVATION PAYMENT	060-9010-0-4310-00-1110-1000-904500-025-0000					1,339.57 Sub total: 1,339.57
37	37042056 PO980091	04/09/2019	BK CONSULT EFFECTIVE GOVERNANCE WORKSHOP	010-0000-0-5830-00-0000-7100-071100-030-0000					1,800.00 Sub total: 1,800.00
37	37042044 PV900823 PV900822 PV900822	04/05/2019	BOBBITT, VANESSA MILEAGE/PERSONAL EXP REIMB CLASSROOM/OFFICE SUPPLIES CLASSROOM/OFFICE SUPPLIES	010-0000-0-5210-00-0000-2130-041500-030-0000 018-0000-0-4310-00-1110-1000-709099-026-0000 060-9010-0-4310-00-0000-7490-900400-026-0000					31.96 145.25 106.29 Sub total: 283.50
37	37042093 PO913038	04/12/2019	BRAINPOP LLC Brainpop	060-9010-0-5846-00-1110-1000-903800-009-0000					2,550.00 Sub total: 2,550.00
37	37042247 PO916030	04/30/2019	BRAINPOP LLC Unlimite access to Brainpop	018-0000-0-5800-00-1110-1000-739599-016-0000					2,550.00 Sub total: 2,550.00
37	37042205 PO918036 PO923090	04/26/2019	BRIDGE WIRELESS Radios (2) Motorola 2-Way Radios	018-0000-0-4310-00-1110-1000-739599-023-0000 018-0000-0-4310-00-1110-1000-739599-080-0000					628.85 524.60 Sub total: 1,153.45
37	37041975 PV900812	04/02/2019	BROSS, RACHEL MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2130-041500-030-0000					94.56 Sub total: 94.56
37	37042164 PV900861	04/23/2019	BURNSSED, ROBERT CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-080-0000					231.07 Sub total: 231.07
37	37042232 PV900881	04/26/2019	BURNSSED, ROBERT CLASSROOM/OFFICE SUPPLIES	080-6520-0-4310-00-5750-1110-652000-030-0000					223.77 Sub total: 223.77
37	37042165 PV900862	04/23/2019	BYRD, KATHLEEN CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-009-0000					161.44 Sub total: 161.44
37	37042233 PV900882	04/26/2019	BYRD, KATHLEEN CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-009-0000					89.30 Sub total: 89.30
37	37042234 PO923079	04/26/2019	BYUN, CONNIE reimbursement-classroom books	018-0000-0-4200-00-1110-1000-739599-080-0000					312.01 Sub total: 312.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042235 PV900888	04/26/2019	BYUN, JENNIFER CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					70.21 Sub total: 70.21
37	37041992 PO991570	04/02/2019	C CRUZ SUB-SURFACE LOCATORS CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					900.00 Sub total: 900.00
37	37042094 PO991592	04/12/2019	C CRUZ SUB-SURFACE LOCATORS CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					300.00 Sub total: 300.00
37	37042184 PO901067	04/23/2019	CA DEPT OF TAX & FEE ADMIN QUARTERLY SALES TAX	130-5310-0-4700-00-0000-3700-531000-090-0000					92.00 Sub total: 92.00
37	37042057 PO991582	04/09/2019	CAL COMPLIANCE INC INSPECTOR FEES	210-0000-0-6235-00-0000-8500-054400-005-0000					13,940.00 Sub total: 13,940.00
37	37042095 PO901107	04/12/2019	CALDERON, NANCY Transportation Reimbursement	018-0000-0-5865-00-5001-3600-724000-030-0000					157.76 Sub total: 157.76
37	37042248 PO991619 PO991605	04/30/2019	CALIFORNIA JANITORIAL SUPPLY SUPPLIES SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000 010-0000-0-4380-00-0000-8200-075000-070-0000					2,045.59 5,518.26 Sub total: 7,563.85
37	37042010 PO901118 PO901118 PO901118 PO901118 PO901100 PO914001 PO929002	04/05/2019	CALTRONICS BUSINESS SYSTEMS INK & TONER SUPPLY INK & TONER SUPPLY INK & TONER SUPPLY INK & TONER SUPPLY Supplies for Printers/Copiers CALTRONICS TONER FOR PRESCHOOL	010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-080-0000 060-9010-0-4310-00-1110-1000-903800-011-0000 080-3310-0-4310-00-5730-1110-331000-030-0000					103.55 185.30 44.69 63.22 140.61 926.50 108.99 Sub total: 1,572.86
37	37042058 PO914002 PO901118 PO901118	04/09/2019	CALTRONICS BUSINESS SYSTEMS CALTRONICS INK & TONER SUPPLY INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-011-0000 010-0000-0-4310-00-1110-1000-018199-025-0000 010-0000-0-4310-00-1110-1000-018199-025-0000					1,052.94 74.12 75.21 Sub total: 1,202.27
37	37042096 PO901100	04/12/2019	CALTRONICS BUSINESS SYSTEMS Supplies for Printers/Copiers	010-0000-0-4310-00-1110-1000-018199-080-0000					281.22 Sub total: 281.22
37	37042145 PO901118	04/16/2019	CALTRONICS BUSINESS SYSTEMS INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					49.05 Sub total: 49.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042185	04/23/2019	CALTRONICS BUSINESS SYSTEMS						
	PO901028		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					185.30
	PO901028		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					64.31
	PO901015		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					386.39
	PO901023		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					51.51
	PO901017		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					168.21
	PO901020		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					129.12
	PO901014		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					322.78
	PO901013		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					158.83
	PO901012		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					210.20
	PO901018		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					141.03
	PO901019		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					274.22
	PO901016		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					283.63
	PO901025		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					523.25
	PO901021		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					11.80
			Sub total:						2,910.58
37	37042206	04/26/2019	CALTRONICS BUSINESS SYSTEMS						
	PO901118		INK & TONER SUPPLY	010-0000-0-4310-00-1110-1000-018199-025-0000					103.55
	PO901100		Supplies for Printers/Copiers	010-0000-0-4310-00-1110-1000-018199-080-0000					282.31
	PO901097		YEARLY MAINTENANCE	010-0000-0-5610-00-0000-2100-041500-030-0000					40.67
	PO929002		TONER FOR PRESCHOOL	080-3310-0-4310-00-5730-1110-331000-030-0000					318.28
	PO929002		TONER FOR PRESCHOOL	080-3310-0-4310-00-5730-1110-331000-030-0000					82.84
	PO929002		TONER FOR PRESCHOOL	080-3310-0-4310-00-5730-1110-331000-030-0000					217.98
			Sub total:						1,045.63
37	37042249	04/30/2019	CALTRONICS BUSINESS SYSTEMS						
	PO901093		COPIER COST/MAINT. AGREEMENT	010-0000-0-4310-00-1110-1000-018199-026-0000					15.45
	PO901126		INK CARTRIDGES	010-0000-0-4310-00-1110-1000-018199-026-0000					577.70
	PO901126		INK CARTRIDGES	010-0000-0-4310-00-1110-1000-018199-026-0000					514.48
	PO915000		COPIER BLANKET ORDER	010-0000-0-5610-00-1110-1000-018199-015-0000					1,102.40
			Sub total:						2,210.03
37	37042011	04/05/2019	CAMINAR						
	PO901112		Counseling Services	080-6500-0-5830-00-5050-2100-650000-030-0000					295.00
			Sub total:						295.00
37	37042250	04/30/2019	CAMINAR						
	PO901112		Counseling Services	080-6500-0-5830-00-5050-2100-650000-030-0000					236.00
			Sub total:						236.00
37	37042146	04/16/2019	CAMPBELL UNION SCHOOL DISTRICT						
	PO919075		FIELD TRIP TRANSPORTATION	018-0000-0-5830-00-1110-1000-739599-025-0000					405.65
			Sub total:						405.65
37	37042166	04/23/2019	CARLSON, ERIC						
	PV900870		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					102.71
	PV900872		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					105.67
	PV900871		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					117.27
			Sub total:						325.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042236 PV900889	04/26/2019	CARLSON, LAURIE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					299.27 Sub total: 299.27
37	37041954 PO991557	04/01/2019	CARROLL ENGINEERING ARCHITECTS/ENGINEERS	210-0000-0-6215-00-0000-8500-058400-023-0000					500.00 Sub total: 500.00
37	37042270 PV900902	04/30/2019	CASTRO, SARAH CLASSROOM/OFFICE SUPPLIES	060-5640-0-4310-00-5050-2100-564000-030-0000					116.96 Sub total: 116.96
37	37042059 PO991511	04/09/2019	CDW-GOVERNMENT INC Fiarwood Carts (11)	060-9010-0-4400-00-1110-1000-906500-016-0000					9,101.50 Sub total: 9,101.50
37	37042186 PO991485	04/23/2019	CDW-GOVERNMENT INC CMS Server Rm Repair	010-0000-0-4310-00-0000-7700-072300-030-0000					32.70 Sub total: 32.70
37	37042271 PV900897	04/30/2019	CHAVEZ, SUSANN MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7300-071500-030-0000					84.90 Sub total: 84.90
37	37041976 PV900786	04/02/2019	CHEN, REI JANE CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					108.36 Sub total: 108.36
37	37042237 PV900883	04/26/2019	CHERRY, ROBYN CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					117.67 Sub total: 117.67
37	37041977 PV900787	04/02/2019	CHIARELLA, GRACE CLASSROOM/OFFICE SUPPLIES	060-3010-0-4310-00-1110-1000-301000-026-0000					43.38 Sub total: 43.38
37	37042097 PO901153	04/12/2019	CHILDREN'S HEALTH COUNCIL NPS Student	080-6500-0-5100-00-5050-2100-650000-030-0000					6,806.33 Sub total: 6,806.33
37	37041978 PV900802	04/02/2019	CHIN, CAROLYN BOOKS & REFERENCE MATERIALS	010-0000-0-4200-00-1110-1000-018199-009-0000					52.32 Sub total: 52.32
37	37041955 PO991562	04/01/2019	CIARI PLUMBING & HEATING INC IMPROVEMENTS OF BUILDINGS	210-0000-0-6230-00-0000-8500-054400-005-0000					4,500.65 Sub total: 4,500.65
37	37041979 PV900788	04/02/2019	CICALA, SUZANNE MILEAGE/PERSONAL EXP REIMB	018-0000-0-5210-00-1110-1000-739599-005-0000					37.76 Sub total: 37.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042128 PV900855	04/12/2019	CICALA, SUZANNE CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-005-0000					38.36 38.36
								Sub total:	38.36
37	37042012 PO901101	04/05/2019	CIT TECHNOLOGY FIN SERV INC RISO Copier Lease	010-0000-0-5830-00-1110-1000-043900-030-0000					65.98 65.98
								Sub total:	65.98
37	37042251 PO901166	04/30/2019	CIT TECHNOLOGY FIN SERV INC copier lease	010-0000-0-5830-00-1110-1000-043900-030-0000					444.30 444.30
								Sub total:	444.30
37	37041956 PO923080	04/01/2019	CITY OF SUNNYVALE Reimbursement-CityofSunnyvale	060-9010-0-8699-00-1110-1000-901900-080-0000					3,053.06 3,053.06
								Sub total:	3,053.06
37	<37041956> Canceled PO923080	04/17/2019	CITY OF SUNNYVALE Reimbursement-CityofSunnyvale	060-9010-0-8699-00-1110-1000-901900-080-0000	<				3,053.06 > 3,053.06 >
								Sub total:	< 3,053.06 >
37	37042098	04/12/2019	CITY OF SUNNYVALE						
	PO901055		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-075000-070-0000					4,479.72
	PO901055		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-075000-070-0000					4,797.14
	PO901055		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-075000-070-0000					7,814.45
	PO901055		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-075000-070-0000					4,797.14
	PO901055		DISPOSAL SERVICES	010-0000-0-5515-00-0000-8200-075000-070-0000					1,702.70
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					94.32
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					89.08
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					1,437.12
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					408.72
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					621.99
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					57.64
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					314.40
	PO901055		SEWAGE	010-0000-0-5556-00-0000-8200-075000-070-0000					9,211.92
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					1,252.30
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					163.39
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					423.33
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					1,862.74
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					302.24
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					34.04
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					516.18
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					71.28
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					2,725.38
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					9,446.44
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					631.88
	PO901055		WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					71.28
								Sub total:	53,326.82
37	37042207 PO930039	04/26/2019	CITY OF SUNNYVALE COLUMBIA NEIGHBORHOOD REIMB	018-0000-0-5830-00-1110-1000-739400-030-0000					50,168.35 50,168.35
								Sub total:	50,168.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37041957 PO991561	04/01/2019	CLEARY CONSULTANTS INC TESTING	210-0000-0-6265-00-0000-8500-054400-005-0000					23,201.00 Sub total: 23,201.00
37	37042208 PO990051	04/26/2019	COLLINS, SARAH LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					239.00 Sub total: 239.00
37	37042060 PO901152	04/09/2019	COMMUNITY BANK IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					14,893.82 Sub total: 14,893.82
37	37042099 PO901047	04/12/2019	COMMUNITY GATEPATH SELPA OTS	080-6500-0-5100-00-5050-2100-650000-030-0000					53,932.50 Sub total: 53,932.50
37	37042100 PO991525 PO991525 PO991525 PO991525	04/12/2019	COMPANION CORPORATION Asset Tag Labels Asset Tag Labels Asset Tag Labels Asset Tag Labels	010-0000-0-4310-00-0000-7700-072300-030-0000 010-0000-0-4310-00-0000-7700-072300-030-0000 010-0000-0-4310-00-0000-7700-072300-030-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					15.66 174.00 15.00 15.66- Sub total: 189.00
37	37042129 PV900856	04/12/2019	CONCEPCION, JENNIFER CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-023-0000					214.00 Sub total: 214.00
37	37042130 PV900847	04/12/2019	CORDOVA, ANGELICA CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-022-0000					14.00 Sub total: 14.00
37	37042147 PO914035	04/16/2019	COUGHLAN COMPANIES LLC CAPSTONE	060-9010-0-4200-00-1110-1000-903800-011-0000					5,625.13 Sub total: 5,625.13
37	37042252 PO914034	04/30/2019	COUGHLAN COMPANIES LLC CAPSTONE	060-9010-0-5846-00-1110-1000-903800-011-0000					1,065.00 Sub total: 1,065.00
37	37042013 PO901049 PO901049	04/05/2019	CREATIVE LEARNING CENTER NPS Student NPS Student	080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000					3,433.50 3,433.50 Sub total: 6,867.00
37	37042187 PO901049 PO901049	04/23/2019	CREATIVE LEARNING CENTER NPS Student NPS Student	080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000					2,403.45 343.35 Sub total: 2,746.80
37	37041993 PV900811	04/02/2019	CSEA CHAPTER #205 DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					538.00 Sub total: 538.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042101	04/12/2019	CustomInk LLC						
	PO915060		MATH OLYMPICS	060-9010-0-4310-00-1110-1000-902501-015-0000					68.73
	PO915060		MATH OLYMPICS	060-9010-0-4310-00-1110-1000-902501-015-0000					763.70
	PO915060		MATH OLYMPICS	060-9010-0-9512-00-0000-0000-000000-000-0000					68.73-
								Sub total:	763.70
37	37041994	04/02/2019	DANNIS WOLIVER KELLEY						
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					252.00
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					104.00
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					390.00
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					591.50
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					1,496.50
	PO980087		FEB. 2019 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					420.90
	PO980087		FEB. 2019 LEGAL BILLING	210-0000-0-5845-00-0000-8500-075000-070-0000					4,455.34
								Sub total:	7,710.24
37	37042209	04/26/2019	DANNIS WOLIVER KELLEY						
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					260.00
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					510.50
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					2,336.00
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					2,992.00
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					1,639.00
	PO980094		3/31/19 LEGAL BILLING	010-0000-0-5845-00-0000-7100-071200-030-0000					1,960.00
								Sub total:	9,697.50
37	37042210	04/26/2019	DASHER TECHNOLOGIES						
	PO991574		NON-CAPITOLIZED EQUIPMENT	010-0000-0-4400-00-0000-7700-072300-030-0000					28,683.56
								Sub total:	28,683.56
37	37041995	04/02/2019	DE LAGE LANDEN						
	PO901096		LEASE FOR KONICA COPIER	010-0000-0-5622-00-0000-2100-041500-030-0000					135.70
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					516.66
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					806.60
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901096		LEASE FOR KONICA COPIER	080-6500-0-5622-00-5050-2100-650000-030-0000					135.71
								Sub total:	2,401.27
37	37042148	04/16/2019	DE LAGE LANDEN						
	PO901140		LEASE FOR KONICA COPIER	010-0000-0-5622-00-0000-7300-071500-030-0000					201.65
	PO901140		LEASE FOR KONICA COPIER	010-0000-0-5622-00-0000-7400-071300-030-0000					201.65
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					403.30
	PO901026		Copiers Lease	010-0000-0-5622-00-0000-7550-071800-030-0000					888.35
								Sub total:	2,904.85
37	37042102	04/12/2019	DE LAGE LANDEN FINANCIAL SERV						
	PO901164		COPIER LEASE	080-3310-0-4310-00-5730-1110-331000-030-0000					153.69
								Sub total:	153.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042167 PV900873	04/23/2019	DEAN, TASHA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-043800-030-0000					32.70 Sub total: 32.70
37	37042061 PO900129	04/09/2019	DECKER INC CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902000-009-0000					344.28 Sub total: 344.28
37	37042103 PO991512 PO991512	04/12/2019	DELL MARKETING LP Fairwood Chromebooks (68) Fairwood Chromebooks (68)	010-0000-0-4310-00-0000-7700-072300-030-0000 010-0000-0-4310-00-1110-1000-018198-016-0000					10,000.00 7,618.64 Sub total: 17,618.64
37	37041958 PV900793	04/01/2019	DELTA DENTAL AB528 HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-0000-7600-083000-030-0000					107.99 Sub total: 107.99
37	37042104 PO917051	04/12/2019	DEMCO INC STEM Lab tables	060-9010-0-4310-00-1110-1000-902501-022-0000					1,831.10 Sub total: 1,831.10
37	37042211 PO930038	04/26/2019	DEMSEY FILLIGER & ASSOCIATES VALUATION OF POST EMP MEDICAL	010-0000-0-5830-00-0000-7300-071500-030-0000					750.00 Sub total: 750.00
37	37042149 PO940109	04/16/2019	DEPARTMENT OF JUSTICE FINGERPRINT APPS TO DOJ	010-0000-0-5838-00-0000-7400-071300-030-0000					1,105.00 Sub total: 1,105.00
37	37042131 PV900848	04/12/2019	DEWOLFE, DARYL BOOKS & REFERENCE MATERIALS	010-0000-0-4200-00-1110-2420-045502-005-0000					64.87 Sub total: 64.87
37	37042212 PO960145	04/26/2019	DILLARD, DONNA G Settlement	080-6500-0-5830-00-5050-2100-650000-030-0000					1,500.00 Sub total: 1,500.00
37	37042014 PO901034	04/05/2019	ECOLAB PEST ELIM. DIV PEST CONTROL	010-0000-0-5530-00-0000-8200-075000-070-0000					1,825.76 Sub total: 1,825.76
37	37042062 PO914031	04/09/2019	ENVIRONMENTAL VOLUNTEERS ENVIRONMENTAL VOLUNTEERS	060-9010-0-5830-00-1110-1000-903800-011-0000					2,520.00 Sub total: 2,520.00
37	<37040995> Canceled PO913012	04/25/2019	EQ SCHOOLS Up-Level Your School Climate	010-0000-0-5220-00-0000-2700-018199-009-0000					511.42 > Sub total: < 511.42 >
37	37042253 PO991620	04/30/2019	FERGUSON ENTERPRISES INC # 686 SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					163.00 Sub total: 163.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042045 PV900824	04/05/2019	FIK, LISA CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					218.28 Sub total: 218.28
37	37042238 PV900884	04/26/2019	FISCHER, STEPHANIE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					37.00 Sub total: 37.00
37	37042105 PO901011 PO901011	04/12/2019	FRY'S ELECTRONICS INC Technology Purchases 2018-19 Technology Purchases 2018-19	010-0000-0-4310-00-0000-7700-072300-030-0000 010-0000-0-4310-00-0000-7700-072300-030-0000					650.53 19.63 Sub total: 670.16
37	37042188 PO901011	04/23/2019	FRY'S ELECTRONICS INC Technology Purchases 2018-19	010-0000-0-4310-00-0000-7700-072300-030-0000					8.15 Sub total: 8.15
37	37042150 PO912033 PO912033	04/16/2019	First Student Inc Field Trip Transportation Field Trip Transportation	060-3010-0-5712-00-1110-1000-301099-005-0000 060-3010-0-5712-00-1110-1000-301099-005-0000					830.02 800.02 Sub total: 1,630.04
37	37042015 PO940105	04/05/2019	G2SOLUTIONS INC FINGERPRINTS TRANSMITTED	010-0000-0-5838-00-0000-7400-071300-030-0000					25.50 Sub total: 25.50
37	37042016 PO901053	04/05/2019	GARCIA, CRYSTAL Counseling Intern	010-0000-0-5830-00-0000-3110-064000-030-0000					600.00 Sub total: 600.00
37	37042189 PO901065 PO901065	04/23/2019	GARDA CL WEST COURIER COURIER	130-5310-0-5830-00-0000-3700-531000-090-0000 130-5310-0-5830-00-0000-3700-531000-090-0000					132.03 101.21 Sub total: 233.24
37	37042046 PV900825	04/05/2019	GARGOV, SAMANTHA CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-739599-080-0000					85.27 Sub total: 85.27
37	37042190 PO901059 PO901059 PO901059 PO901059 PO901059 PO901059 PO901059	04/23/2019	GATEWAY LEARNING GROUP INC Behavior Services Behavior Services Behavior Services Behavior Services Behavior Services Behavior Services Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000 080-6500-0-5100-00-5050-2100-650000-030-0000					6,083.40 4,577.70 6,874.50 7,371.60 873.75 517.50 731.25 Sub total: 27,029.70
37	37042254 PO901059	04/30/2019	GATEWAY LEARNING GROUP INC Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000					5,911.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901059		Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000					7,097.25
	PO901059		Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000					6,513.75
	PO901059		Behavior Services	080-6500-0-5100-00-5050-2100-650000-030-0000					6,261.75
								Sub total:	25,784.10
37	37042078	04/09/2019	GEE, SOPHANIE						
	PV900843		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-080-0000					70.21
	PV900842		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-080-0000					96.82
								Sub total:	167.03
37	37042106	04/12/2019	GEORGES FUEL AND AUTO REPAIR SUPPLIES						
	PO991590			010-0000-0-4380-00-0000-8200-075000-070-0000					36.79
								Sub total:	36.79
37	37042239	04/26/2019	GEVER, STEEV						
	PV900885		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					33.27
	PV900885		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					44.10
								Sub total:	77.37
37	37042079	04/09/2019	GILBERT, SUSAN						
	PV900844		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					15.25
								Sub total:	15.25
37	37042132	04/12/2019	GLEIT, PHUONG						
	PV900857		MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					33.06
								Sub total:	33.06
37	37042133	04/12/2019	GONZALES, ALBERT R.						
	PV900858		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					154.38
	PV900858		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					7.99
								Sub total:	162.37
37	37041980	04/02/2019	GOODE, KATHRYN						
	PV900789		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-904904-025-0000					86.76
								Sub total:	86.76
37	37042272	04/30/2019	GORDON, SHANNON						
	PV900898		CONTRACTED SERVICES	018-0000-0-5830-00-1110-1000-709099-022-0000					30.00
								Sub total:	30.00
37	37042063	04/09/2019	GRAINGER						
	PO991581		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					274.65
								Sub total:	274.65
37	37042107	04/12/2019	GRAINGER						
	PO991588		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					99.48
								Sub total:	99.48
37	37042017	04/05/2019	GUERIN, DIANE						
	PO901130		DIANE GUERIN	060-9010-0-5830-00-1110-1000-903800-011-0000					1,333.00
								Sub total:	1,333.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042018 PO990044 PO901068	04/05/2019	HARRIS SCHOOL SOLUTIONS COMPUTER POS FOR CMS ONLINE PYMT TRANSACTION FEES	130-5310-0-4400-00-0000-3700-531000-090-0000					1,788.55 783.24 Sub total: 2,571.79
37	37042151 PO990049	04/16/2019	HE, JIA LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					68.00 Sub total: 68.00
37	37042213 PO914029	04/26/2019	HEINEMANN HEINEMANN	018-0000-0-4200-00-1110-1000-739599-011-0000					647.47 Sub total: 647.47
37	<37039811> Canceled PV900198	04/15/2019	HERNANDEZ MENDOZA, EDUARDO CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-041500-030-0000					33.66 > Sub total: < 33.66 >
37	37042168 PV900869	04/23/2019	HERNANDEZ MENDOZA, EDUARDO CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-041500-030-0000					33.66 Sub total: 33.66
37	37042134 PO916029	04/12/2019	HERNANDEZ, ELIZABETH Easel Pads	010-0000-0-4310-00-1110-1000-018199-016-0000					58.96 Sub total: 58.96
37	37042255 PO990053	04/30/2019	HERRERA, YVETTE LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					32.70 Sub total: 32.70
37	37042240 PO930040	04/26/2019	HILL, CHRISTINA REIMB CASBO CONFERENCE	010-0000-0-5220-00-0000-7300-071500-030-0000					1,242.52 Sub total: 1,242.52
37	37042214 PO991606	04/26/2019	HOME DEPOT CREDIT SERVICES SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					464.79 Sub total: 464.79
37	37042108 PO960136	04/12/2019	HOUGHTON MIFFLIN HARCOURT Bateria Kit for testing	010-0000-0-4310-00-1110-2100-043900-030-0000					3,609.30 Sub total: 3,609.30
37	37042064 PO901054	04/09/2019	HU, BANRUO Counseling Intern	010-0000-0-5830-00-0000-3110-064000-030-0000					600.00 Sub total: 600.00
37	37042109 PO991587	04/12/2019	HUBBARD, KELLY CONTRACTED SERVICES	018-0000-0-5830-00-0000-3600-723000-070-0000					225.00 Sub total: 225.00
37	37041959 PO991560	04/01/2019	IDN WILCO INC EQUIPMENT	210-0000-0-6410-00-0000-8500-057400-009-0000					915.60 Sub total: 915.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37041996	04/02/2019	IDN WILCO INC						
	PO991564		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					395.71
	PO991564		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					387.44
								Sub total:	783.15
37	37042110	04/12/2019	IDN WILCO INC						
	PO991593		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					91.48
	PO991593		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					147.42
								Sub total:	238.90
37	37042273	04/30/2019	IGNACIO, MICHELLE						
	PV900899		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2130-041500-030-0000					37.99
								Sub total:	37.99
37	37042191	04/23/2019	INTERPRETERS UNLIMITED INC						
	PO901146		Interpretations	080-6500-0-5830-00-5050-2100-650000-030-0000					190.00
								Sub total:	190.00
37	37042256	04/30/2019	ISAIA, DONNA						
	PO990054		LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					50.30
								Sub total:	50.30
37	37041981	04/02/2019	JACOBSON, LINDSAY						
	PV900813		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2130-041500-030-0000					61.19
								Sub total:	61.19
37	37042135	04/12/2019	JAO, KATY						
	PV900849		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-026-0000					60.23
								Sub total:	60.23
37	37042192	04/23/2019	JENNINGS, STEPHAN M						
	PO960131		Psychologist Services	080-6500-0-5830-00-5050-2100-650000-030-0000					3,500.00
								Sub total:	3,500.00
37	37042111	04/12/2019	JIVE COMMUNICATIONS INC						
	PO901008		Monthly Interconnect VOIP Chrg	010-0000-0-5830-00-0000-7700-072300-030-0000					8,444.25
								Sub total:	8,444.25
37	37041982	04/02/2019	JOSEPH, ANGELICA						
	PV900814		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-080-0000					35.20
								Sub total:	35.20
37	37041960	04/01/2019	KAISER FOUNDATION HEALTH PLAN						
	PV900794		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					6,323.94
	PV900794		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					3,196.89
	PV900794		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					377,005.50
								Sub total:	386,526.33
37	<37041960> Canceled	04/04/2019	KAISER FOUNDATION HEALTH PLAN						
	PV900794		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000				<	6,323.94 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV900794		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000	<				3,196.89 >
	PV900794		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	<				377,005.50 >
								Sub total:	< 386,526.33 >
37	37042065	04/09/2019	KAISER FOUNDATION HEALTH PLAN						
	PV900836		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					5,045.19
	PV900836		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					4,475.64
	PV900836		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					381,670.94
								Sub total:	391,191.77
37	37042112	04/12/2019	KELLY MOORE PAINT CO INC						
	PO991589		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					94.94
	PO991589		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					70.19
								Sub total:	165.13
37	37042080	04/09/2019	KRAKOWER, AMBER						
	PV900837		CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5750-1190-650000-030-0001					244.32
								Sub total:	244.32
37	37042047	04/05/2019	KUSHNER, ROMMY						
	PV900826		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7400-071300-030-0000					136.88
								Sub total:	136.88
37	37042113	04/12/2019	LAIRO, MARY						
	PO940108		COACHING FOR JONATHAN WATTS	010-0000-0-5830-00-0000-7400-071300-030-0000					1,225.00
								Sub total:	1,225.00
37	37042169	04/23/2019	LEMERY, JOCELYN						
	PV900874		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2100-043900-030-0000					6.54
								Sub total:	6.54
37	37041983	04/02/2019	LESEC, SHARON						
	PV900815		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					172.95
	PV900806		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					212.94
	PV900805		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					59.79
	PV900803		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					203.32
	PV900807		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					177.32
	PV900805		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					146.87
	PV900804		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					196.17
								Sub total:	1,169.36
37	37042136	04/12/2019	LESEC, SHARON						
	PV900859		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					236.89
								Sub total:	236.89
37	37042170	04/23/2019	LESEC, SHARON						
	PV900864		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					121.44
	PV900864		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					65.08
	PV900863		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					205.17
								Sub total:	391.69
37	37042019	04/05/2019	LEUKEMIA & LYMPHOMA SOCIETY						
	PO912029		Donations	060-9010-0-4310-00-1110-1000-901900-005-0000					808.00
								Sub total:	808.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042114 PO940107	04/12/2019	LEXISNEXIS RISK SOLUTIONS MONTHLY SUBSCRIPTION FEE	010-0000-0-5830-00-0000-3130-076200-030-0000					250.00 Sub total: 250.00
37	37042257 PO950095	04/30/2019	LIBRARYWORLD INC software	018-0000-0-5846-00-1110-1000-739500-030-0000					1,800.00 Sub total: 1,800.00
37	37042048 PV900827	04/05/2019	LIEW, SUEH MIN CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-005-0000					91.02 Sub total: 91.02
37	37042152 PO901041	04/16/2019	LIGHTHOUSE BLUE 2018-19 COMMUNICATION SERVICES	010-0000-0-5830-00-0000-7180-071400-030-0000					2,000.00 Sub total: 2,000.00
37	<37041074> Canceled PV900563	04/09/2019	LIN, YAYING MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					26.71 > Sub total: < 26.71 >
37	37042137 PV900850	04/12/2019	LIN, YAYING MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					26.71 Sub total: 26.71
37	37042171 PV900875	04/23/2019	LIN, YAYING MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					69.60 Sub total: 69.60
37	37042153 PO990048	04/16/2019	LUECK, CHERI LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					291.50 Sub total: 291.50
37	37042020 PO901048	04/05/2019	LUSTIG, DR STUART Child Psychiatrist	080-6500-0-5100-00-5050-2100-650000-030-0000					6,356.00 Sub total: 6,356.00
37	37042049 PV900828	04/05/2019	MACAYAN, JEANNE MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					48.08 Sub total: 48.08
37	37042050 PV900829	04/05/2019	MAKOVKIN, PAMELA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018101-026-0000					297.68 Sub total: 297.68
37	37042138 PV900851	04/12/2019	MALCOLM, MARY CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					34.84 Sub total: 34.84
37	37042139 PV900852	04/12/2019	MALCOLM, STEPHANIE CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-903500-023-0000					218.24 Sub total: 218.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042241 PV900886	04/26/2019	MATSUYAMA, VIVIAN CLASSROOM/OFFICE SUPPLIES	060-3010-0-4310-00-1110-1000-301000-022-0000					37.58 Sub total: 37.58
37	37042051 PV900830	04/05/2019	MAZARIEGOS, GLADYS CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					38.15 Sub total: 38.15
37	37042021 PO901058 PO901058	04/05/2019	MEDICAL BILLING TECHNOLOGIES LEA billing Services LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000 080-6500-0-5830-00-5050-2100-650000-030-0000					372.75 309.20 Sub total: 681.95
37	37042115 PO901058	04/12/2019	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					75.00 Sub total: 75.00
37	37042193 PO901058	04/23/2019	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					10.55 Sub total: 10.55
37	37042258 PO901058	04/30/2019	MEDICAL BILLING TECHNOLOGIES LEA billing Services	080-6500-0-5830-00-5050-2100-650000-030-0000					98.75 Sub total: 98.75
37	37042022 PO901116	04/05/2019	MEDISCAN STAFFING SERVICES INC Contractor- OT Services	080-6500-0-5100-00-5050-2100-650000-030-0000					9,352.50 Sub total: 9,352.50
37	37042194 PO901116	04/23/2019	MEDISCAN STAFFING SERVICES INC Contractor- OT Services	080-6500-0-5100-00-5050-2100-650000-030-0000					7,308.00 Sub total: 7,308.00
37	37042023 PO901182	04/05/2019	MENDOZA, TERESA Contractor Services	080-6500-0-5100-00-5050-2100-650000-030-0000					12,640.00 Sub total: 12,640.00
37	37042052 PV900831	04/05/2019	MENICUCCI, MARISA BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-709099-005-0000					39.22 Sub total: 39.22
37	37041961 PO991566	04/01/2019	METEOR EDUCATION LLC FURNITURE	210-0000-0-6432-00-0000-8500-054400-005-0000					37,322.97 Sub total: 37,322.97
37	37042259 PO991603	04/30/2019	METRO LIGHTING PRODUCTS SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					522.70 Sub total: 522.70
37	37042140 PV900853	04/12/2019	MIH, VICTORIA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-011-0000					31.22 Sub total: 31.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042066 PO991578	04/09/2019	MISSION GLASS COMPANY VANDALISM	010-0000-0-5675-00-0000-8100-073200-070-0000					538.36 Sub total: 538.36
37	37042215 PO901087	04/26/2019	MOBILE MODULAR MANAGEMENT CORP RENTALS OF PORTABLES	250-0000-0-5652-00-0000-8100-056000-080-0000					1,590.00 Sub total: 1,590.00
37	37042024 PO900128 PO900128 PO900130	04/05/2019	MORGAN HILL SUPPLY custodial paper supplies custodial paper supplies warehouse item	010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000					4,292.25 4,122.38 451.26 Sub total: 8,865.89
37	37042053 PV900832	04/05/2019	MURDOCK, PAM MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2420-045500-030-0000					38.98 Sub total: 38.98
37	37042274 PV900900	04/30/2019	MURDOCK, PAM CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-041500-030-0000					37.12 Sub total: 37.12
37	37042116 PO991586 PO991586	04/12/2019	NAPA AUTO PARTS SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000					257.41 235.44 Sub total: 492.85
37	37042025 PO901143	04/05/2019	NELSON, JUDITH 2018-2019 After School Band	060-9010-0-5800-00-1110-1000-903800-009-0000					1,955.00 Sub total: 1,955.00
37	37042195 PO901027	04/23/2019	NEOFUNDS POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7300-071500-030-0000					2,000.00 Sub total: 2,000.00
37	37042260 PO901124	04/30/2019	NORDVIK REFRIGERATION INC REFRIGERATION REPAIR	130-5310-0-5600-00-0000-3700-531000-090-0000					183.00 Sub total: 183.00
37	37042026 PO901111 PO901073	04/05/2019	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000 130-5310-0-4310-00-0000-3700-531000-090-0000					2.51 35.40 Sub total: 37.91
37	37042027 PO940103 PO901092 PO901099 PO901099 PO901099	04/05/2019	OFFICE DEPOT OFFICE SUPPLIES MISC. SUPPLIES Classroom & Office Supplies Classroom & Office Supplies Classroom & Office Supplies	010-0000-0-4310-00-0000-7400-071300-030-0000 010-0000-0-4310-00-1110-1000-018199-026-0000 010-0000-0-4310-00-1110-1000-018199-080-0000 010-0000-0-4310-00-1110-1000-018199-080-0000 010-0000-0-4310-00-1110-1000-018199-080-0000					100.27 99.66 19.99- 367.19 56.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					54.87
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					139.41
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					19.99
								Sub total:	817.86
37	37042117	04/12/2019	OFFICE DEPOT						
	PO912032		school supplies	010-0000-0-5846-00-1110-1000-018198-005-0000					92.54
								Sub total:	92.54
37	37042118	04/12/2019	OFFICE DEPOT						
	PO901089		Supplies	010-0000-0-4310-00-1110-1000-018199-022-0000					199.21
	PO901089		Supplies	010-0000-0-4310-00-1110-1000-018199-022-0000					51.49
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					155.86
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					35.17
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					76.28
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					19.60
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					155.86-
								Sub total:	381.75
37	37042154	04/16/2019	OFFICE DEPOT						
	PO940110		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					70.15
	PO919072		KLAS SUPPLIES	060-6010-0-4310-00-1110-1000-601000-025-0000					106.70
	PO919073		ART DEPARTMENT SUPPLIES	060-9010-0-4310-00-1110-1000-904905-025-0000					103.05
								Sub total:	279.90
37	37042261	04/30/2019	OFFICE DEPOT						
	PO991607		OFFICE SUPPLIES	010-0000-0-4310-00-0000-8200-075000-070-0000					181.11
	PO901111		OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					181.96
								Sub total:	363.07
37	37042262	04/30/2019	OFFICE DEPOT						
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					67.58
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					6.53
	PO901099		Classroom & Office Supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					58.41
								Sub total:	132.52
37	37041997	04/02/2019	PACE SUPPLY CORP						
	PO991571		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					439.26
								Sub total:	439.26
37	37041998	04/02/2019	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					2,189.58
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					8,105.96
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,970.53
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,653.64
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					1,045.21
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					5,091.01
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					875.83
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					928.64
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					400.60
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					3,116.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					651.40
								Sub total:	31,028.87
37	37042028	04/05/2019	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					1,629.81
								Sub total:	1,629.81
37	37042119	04/12/2019	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					1,029.05
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					1,403.47
								Sub total:	2,432.52
37	37042216	04/26/2019	PACIFIC GAS AND ELECTRIC						
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,703.61
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,332.10
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,997.77
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					1,747.93
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,948.67
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					8,302.30
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					715.00
	PO901056		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					374.28
	PO901038		TRANSPORTATION - PGE - CNG	018-0000-0-4360-00-0000-3600-723000-070-0000					2,438.90
								Sub total:	32,560.56
37	37042081	04/09/2019	PADILLA, MICHELLE						
	PV900838		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					84.68
								Sub total:	84.68
37	37042141	04/12/2019	PANOSIAN, ERIC						
	PV900860		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					119.95
								Sub total:	119.95
37	37041962	04/01/2019	PARADIGM PROPERTY MGMT						
	PO901190		DISNEYLAND HOTEL RESERVATION	060-9010-0-5220-00-1110-1000-904900-025-0000					5,372.40
								Sub total:	5,372.40
37	37042155	04/16/2019	PARADIGM PROPERTY MGMT						
	PO919074		DISNEY HOTEL RESERVATION	060-9010-0-5830-00-1110-1000-904901-025-0000					146.96
								Sub total:	146.96
37	37042029	04/05/2019	PARTS TOWN LLC						
	PO990045		REFRIGERATION REPAIR	130-5310-0-5600-00-0000-3700-531000-090-0000					209.06
	PO990045		REFRIGERATION REPAIR	130-5310-0-5600-00-0000-3700-531000-090-0000					57.50
								Sub total:	266.56
37	37042172	04/23/2019	PATTERSON, CYNTHIA						
	PV900876		CLASSROOM/OFFICE SUPPLIES	060-5640-0-4310-00-5050-2100-564000-030-0000					275.35
								Sub total:	275.35
37	37041999	04/02/2019	PAZ, YESENIA						
	PO901051		Counseling Intern	010-0000-0-5830-00-0000-3110-064000-030-0000					600.00
								Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37041984	04/02/2019	PENLAND, CHRISTINE						
	PV900816		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					201.44
	PV900808		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-025-0000					155.24
								Sub total:	356.68
37	37042156	04/16/2019	PERMISSION CLICK INC						
	PO940111		LICENSE FEE YEAR 1	010-0000-0-5846-00-0000-7400-071300-030-0000					14,484.00
								Sub total:	14,484.00
37	37042173	04/23/2019	PHUNG, CUONG						
	PV900865		CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-739599-080-0000					51.38
								Sub total:	51.38
37	37042242	04/26/2019	PICARD, BENJAMIN H						
	PO980092		CA CITY SCH. SUPT CONFERENCE	010-0000-0-5220-00-0000-7100-071200-030-0000					697.91
								Sub total:	697.91
37	37042196	04/23/2019	PINE HILL SCHOOL INC						
	PO901045		NPS for a Student	080-6500-0-5100-00-5050-2100-650000-030-0000					4,142.00
								Sub total:	4,142.00
37	37041985	04/02/2019	POSTON, CHARISSE						
	PV900817		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					140.05
	PV900817		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					56.34
								Sub total:	196.39
37	37042067	04/09/2019	POWERSCHOOL GROUP LLC						
	PO940106		POWERSCHOOL UNIVERSITY	010-0000-0-5220-00-0000-3130-076200-030-0000					4,400.00
								Sub total:	4,400.00
37	37042217	04/26/2019	QBS INC						
	PO960144		Training Fee	010-0000-0-4310-00-0000-2100-043800-030-0000					92.00
								Sub total:	92.00
37	37042068	04/09/2019	QUICK LIGHT RECYCLING						
	PO991579		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					2,077.78
								Sub total:	2,077.78
37	37042030	04/05/2019	QUILL CORPORATION						
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					31.56
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					37.52
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					16.99
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					16.99
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					22.33
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					89.29
								Sub total:	214.68
37	37042120	04/12/2019	QUILL CORPORATION						
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					33.75
	PO901000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					16.99
								Sub total:	50.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042157	04/16/2019	QUILL CORPORATION						
	PO901095		Office Supplies	010-0000-0-4310-00-1110-1000-018199-009-0000					98.82
	PO901095		Office Supplies	010-0000-0-4310-00-1110-1000-018199-009-0000					256.34
								Sub total:	355.16
37	37042218	04/26/2019	QUILL CORPORATION						
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					22.33-
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					43.02
	PO901090		Office Supplies	010-0000-0-4310-00-1110-1000-018199-005-0000					22.33
	PO901197		Materials for Leader in Me	018-0000-0-4310-00-1110-1000-739599-005-0000					34.28
	PO901197		Materials for Leader in Me	018-0000-0-4310-00-1110-1000-739599-005-0000					52.03
								Sub total:	129.33
37	37042174	04/23/2019	RAMOS, MAGDA						
	PV900866		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902501-015-0000					215.00
								Sub total:	215.00
37	37041963	04/01/2019	READYREFRESH						
	PO991567		DRINKING WATER	250-0000-0-5622-00-0000-8100-056400-011-0000					93.23
								Sub total:	93.23
37	37042000	04/02/2019	RFI ENTERPRISES INC						
	PO991572		CONTRACTED SERVICE - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					525.00
								Sub total:	525.00
37	37042175	04/23/2019	RIDER, DEVIN						
	PV900867		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					59.46
	PV900867		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902300-025-0000					83.34
								Sub total:	142.80
37	37041986	04/02/2019	RIOS, ELIANA						
	PV900819		CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					102.50
								Sub total:	102.50
37	37042031	04/05/2019	RO HEALTH INC						
	PO901196		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					8,348.00
	PO901196		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					80.50
	PO901196		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					2,887.88
								Sub total:	11,316.38
37	37042197	04/23/2019	RO HEALTH INC						
	PO901196		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					2,733.32
								Sub total:	2,733.32
37	37042263	04/30/2019	RO HEALTH INC						
	PO901196		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					4,246.82
								Sub total:	4,246.82
37	37042142	04/12/2019	RODRIGUEZ, LAUREN						
	PV900854		CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-739599-080-0000					221.61
								Sub total:	221.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042069	04/09/2019	ROYAL BRASS INC						
	PO991580		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					3.01
	PO991580		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					3.21
	PO991580		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					8.14
								Sub total:	14.36
37	37042158	04/16/2019	S & S WORLDWIDE INC						
	PO918034		KLAS Incentives	060-6010-0-4310-00-1110-1000-601000-023-0000					31.60
								Sub total:	31.60
37	37042176	04/23/2019	SAENGPET, PATIMA						
	PV900877		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					29.98
								Sub total:	29.98
37	37042275	04/30/2019	SALABER, RALPH						
	PO920043		REIMBURSEMENT FOR FIELD TRIP	018-0000-0-4310-00-1110-1000-709099-026-0000					452.00
								Sub total:	452.00
37	37042177	04/23/2019	SALAS, RANDI						
	PV900868		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-022-0000					36.00
								Sub total:	36.00
37	37042121	04/12/2019	SAN JOSE BOILER WORKS INC						
	PO991591		PAT/OPS	050-8150-0-5675-00-0000-8100-810000-070-0000					365.00
								Sub total:	365.00
37	37042070	04/09/2019	SAN JOSE TAIKO GROUP INC						
	PO912030		Visual and Performing Arts	018-0000-0-5800-00-1110-1000-709099-005-0000					700.00
								Sub total:	700.00
37	37042159	04/16/2019	SANTA CLARA COE						
	PO930036		BUSINESS CARDS - BUSINESS DEPT	010-0000-0-4310-00-0000-7300-071500-030-0000					29.43
								Sub total:	29.43
37	37042198	04/23/2019	SANTA CLARA COE						
	PO940063		RECRUITMENT FAIR	010-0000-0-5800-00-0000-7400-071300-030-0000					880.00
								Sub total:	880.00
37	37042199	04/23/2019	SANTA CLARA COE						
	PO901195		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					1,344.51
	PO901195		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					1,352.43
	PO901195		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					2,312.14
	PO901195		Contracted Services	080-6500-0-5830-00-5050-2100-650000-030-0000					445.23
								Sub total:	5,454.31
37	37042082	04/09/2019	SARNA, CAMILLE						
	PV900840		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					121.16
	PV900839		MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					35.61
								Sub total:	156.77
37	37042264	04/30/2019	SCHOLASTIC BOOK FAIRS INC						
	PO923094		Book Fair Purchases	018-0000-0-4200-00-1110-1000-739599-080-0000					4,500.92
								Sub total:	4,500.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
37	37041964 PO901150	04/01/2019	SCHOOL SERVICES OF CALIFORNIA BUDGETING SERVICES-RENEWAL	010-0000-0-5830-00-0000-7300-071500-030-0000					400.00 Sub total: 400.00	
37	37042071 PO912028	04/09/2019	SCHOOL SPECIALTY Music	018-0000-0-4310-00-1110-1000-739599-005-0000					730.12 Sub total: 730.12	
37	37041987 PV900809	04/02/2019	SCHWAN, JEFFREY CLASSROOM/OFFICE SUPPLIES	018-0000-0-4310-00-1110-1000-709099-025-0000					281.31 Sub total: 281.31	
37	37042001 PO901142	04/02/2019	SCOBY, DANA 2018-2019 After School Strings	060-9010-0-5830-00-1110-1000-903800-009-0000					1,120.00 Sub total: 1,120.00	
37	37042032 PO901050	04/05/2019	SEGALL, KIM B Psychologist Intern	080-6500-0-5830-00-5050-2100-650000-030-0000					1,700.00 Sub total: 1,700.00	
37	37042219 PO930041	04/26/2019	SILICON VALLEY COMMUNITY NEWS ROP ADVERTISING;MAIN NEWS	010-0000-0-5812-00-0000-7300-071500-030-0000					819.00 Sub total: 819.00	
37	37042122 PO960141 PO960141	04/12/2019	SILICON VALLEY JPA Transportation Transportation	018-0000-0-5100-00-5001-3600-724000-030-0000 018-0000-0-5100-00-5001-3600-724000-030-0000					7,444.00 267,060.00 Sub total: 274,504.00	
37	37042243 PV900890	04/26/2019	SMILEY, ROBERT CONFERENCE EXPENSES	210-0000-0-5220-00-0000-8100-075000-070-0000					28.53 Sub total: 28.53	
37	37042123 PO901117	04/12/2019	SODEXO INC & AFFILIATES SODEXO FIXED PRICE 2018-2019	130-5310-0-5830-00-0000-3700-531000-090-0000					127,852.79 Sub total: 127,852.79	
37	37042178 PO923085	04/23/2019	SOMMER, AARON Reimbursement - CAHPERD Conf	018-0000-0-5220-00-1110-1000-739599-080-0000					648.38 Sub total: 648.38	
37	37042220 PO900124 PO900124 PO900124 PO900124 PO900124 PO900124 PO900124 PO900124	04/26/2019	SOUTHWEST SCHOOL/OFFICE SUPPLY art/class supplies art/class supplies art/class supplies art/class supplies art/class supplies art/class supplies art/class supplies art/class supplies	010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000 010-0000-0-9325-00-0000-0000-000000-000-0000						755.37 4,237.92 953.74 2,419.80 16,875.75 3,714.98 18.57 91.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO900124		art/class supplies	010-0000-0-9325-00-0000-0000-0000000-000-0000					755.37
	PO900124		art/class supplies	010-0000-0-9325-00-0000-0000-0000000-000-0000					37.77
								Sub total:	29,860.83
37	37041965	04/01/2019	STANDARD INSURANCE COMPANY						
	PV900795		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-0000000-000-0000					2,909.44
								Sub total:	2,909.44
37	37042072	04/09/2019	STAPLES BUSINESS CREDIT						
	PO901109		OFFICE SUPPLIES 10 KITCHENS	130-5310-0-4310-00-0000-3700-5310000-090-0000					439.83
								Sub total:	439.83
37	37042221	04/26/2019	STAR ELEVATOR INC						
	PO901036		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-8100000-070-0000					1,736.56
								Sub total:	1,736.56
37	37042033	04/05/2019	STARTING ARTS INC						
	PO901120		consultant	018-0000-0-5100-00-1110-1000-6760000-030-0000					24,123.00
								Sub total:	24,123.00
37	37042160	04/16/2019	STUDENT SUPPLY COMPANY						
	PO916032		Student Store Supplies	060-9010-0-4310-00-1110-1000-9038000-016-0000					9.46
	PO916032		Student Store Supplies	060-9010-0-4310-00-1110-1000-9038000-016-0000					105.11
	PO916032		Student Store Supplies	060-9010-0-9512-00-0000-0000-0000000-000-0000					9.46
								Sub total:	105.11
37	37042034	04/05/2019	SUMMIT PUBLIC SCHOOLS: DENALI						
	PV900834		CHARTER IN LIEU TAX	010-0000-0-8096-00-0000-0000-0000000-000-0000					27,988.50
								Sub total:	27,988.50
37	37042002	04/02/2019	SUNNYVALE ROTARY CLUB						
	PO980088		WILSON:DUES, LUNCH MTGS 3 MOS.	010-0000-0-5220-00-0000-7100-0712000-030-0000					50.00
	PO980088		WILSON:DUES, LUNCH MTGS 3 MOS.	010-0000-0-5220-00-0000-7100-0712000-030-0000					110.00
	PO980088		WILSON:DUES, LUNCH MTGS 3 MOS.	010-0000-0-5220-00-0000-7100-0712000-030-0000					60.00
	PO980088		WILSON:DUES, LUNCH MTGS 3 MOS.	010-0000-0-5300-00-0000-7100-0712000-030-0000					120.00
								Sub total:	340.00
37	37042073	04/09/2019	SUNNYVALE ROTARY CLUB						
	PO980090		PICARD/WILSON MARCH LUNCH MTGS	010-0000-0-5220-00-0000-7100-0712000-030-0000					70.00
	PO980090		PICARD/WILSON MARCH LUNCH MTGS	010-0000-0-5220-00-0000-7100-0712000-030-0000					60.00
								Sub total:	130.00
37	37042074	04/09/2019	SUNNYVALE SCHOOL DISTRICT						
	PO915061		NSF Check # 117	060-9010-0-8699-00-1110-1000-9019000-015-0000					355.00
	PO990046		NSF Check #1100	060-9010-0-8699-00-1110-1000-9019000-015-0000					15.00
	PO990046		NSF Check #1100	130-5310-0-8634-00-0000-3700-5310000-090-0000					100.00
								Sub total:	470.00
37	37042222	04/26/2019	SUNNYVALE SCHOOL DISTRICT						
	PO901199		WIRE TRANSFER FEE	130-5310-0-5822-00-0000-3700-5310000-090-0000					2,367.83
								Sub total:	2,367.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042223	04/26/2019	SURE FIRE PROTECTION COMP INC						
	PO991628		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					293.75
	PO991628		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					293.75
	PO991599		IMPROVEMENT OF BUILDINGS	210-0000-0-6230-00-0000-8500-054400-005-0000					540.00
								Sub total:	1,127.50
37	37042265	04/30/2019	SWRCB ACCOUNTING OFFICE PERMITS						
	PO991600			210-0000-0-5874-00-0000-8100-054400-005-0000					694.00
								Sub total:	694.00
37	37041966	04/01/2019	TAX DEFERRED SOLUTIONS						
	PV900798		MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					204.00
								Sub total:	204.00
37	37041967	04/01/2019	TEXAS LIFE INSURANCE COMPANY						
	PV900796		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					3,354.33
								Sub total:	3,354.33
37	37042054	04/05/2019	THAI, LE MY						
	PV900833		MILEAGE/PERSONAL EXP REIMB	130-5310-0-5210-00-0000-3700-531000-090-0000					15.66
								Sub total:	15.66
37	37041968	04/01/2019	THE STANDARD						
	PV900797		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					1,108.05
	PV900797		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					7,177.81
								Sub total:	8,285.86
37	37042224	04/26/2019	THEATREWORKS SILICON VALLEY						
	PO918035		Assembly	018-0000-0-5830-00-1110-1000-709099-023-0000					600.00
								Sub total:	600.00
37	37042035	04/05/2019	THYSSENKRUPP ELEVATOR						
	PO901085		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					1,371.16
								Sub total:	1,371.16
37	37042075	04/09/2019	TODD HOWARD CONSTRUCTION						
	PO991577		CONTRACTED SERVICES - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					375.00
								Sub total:	375.00
37	37041969	04/01/2019	TRUSTMARK INSURANCE COMPANY						
	PV900800		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-0000-7600-083000-030-0000					15.21
	PV900800		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-0000-7600-083000-030-0000					11.70
	PV900800		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					7,168.35
								Sub total:	7,195.26
37	37041970	04/01/2019	TRUSTMARK VOL BENEFITS ADMIN						
	PV900799		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					181.13
	PV900799		LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					616.41
								Sub total:	797.54
37	37042036	04/05/2019	TUTOR CORPS						
	PO901138		Tutoring Services	080-6500-0-5830-00-5050-2100-650000-030-0000					130.00
								Sub total:	130.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042266 PO901138	04/30/2019	TUTOR CORP Tutoring Services	080-6500-0-5830-00-5050-2100-650000-030-0000					299.00 Sub total: 299.00
37	37042161 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037 PO930037	04/16/2019	UNION BANK- 650349 CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-4359-00-0000-7300-071500-030-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9512-00-0000-0000-000000-000-0000				14.99 4,424.24 1,869.28 2,589.14 69.20 768.92 2,724.25 5.40 59.99 5.40- 69.20-	Sub total: 12,450.81
37	37042037 PO990036	04/05/2019	UNITED REFRIGERATION INC CMS FRIEDGE REPAIR	130-5310-0-5600-00-0000-3700-531000-090-0000					146.09 Sub total: 146.09
37	37042076 PO901152	04/09/2019	USS CAL BUILDERS INC IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					282,982.56 Sub total: 282,982.56
37	37042162 PO990047	04/16/2019	VALENCIA, TERESA LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					89.25 Sub total: 89.25
37	37042055 PO960139	04/05/2019	VORA, LEKSHA Reimbursement- Conference	080-6500-0-5220-00-5050-2100-650000-030-0000					643.23 Sub total: 643.23
37	37041988 PV900810	04/02/2019	WALTERS, BRENDA CLASSROOM/OFFICE SUPPLIES	080-6500-0-4310-00-5750-1190-650000-030-0001					512.57 Sub total: 512.57
37	37042003 PO991569	04/02/2019	WAXIE SANITARY SUPPLY SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					4,245.77 Sub total: 4,245.77
37	37042225 PO919069	04/26/2019	WENGER CORPORATION SCHOOL RISERS	060-9010-0-4310-00-1110-1000-904500-025-0000					7,819.70 Sub total: 7,819.70
37	37042226 PO923088	04/26/2019	WEST VALLEY MUSIC Music Classroom Supplies	018-0000-0-4310-00-1110-1000-709099-080-0000					574.55 Sub total: 574.55
37	37042077 PO901037	04/09/2019	WEX BANK SUPPLIES - FUEL	010-0000-0-4380-00-0000-8200-075000-070-0000					672.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO901037		SUPPLIES - FUEL	018-0000-0-4360-00-0000-3600-723000-070-0000					448.09
	PO901037		SUPPLIES - FUEL	050-8150-0-4380-00-0000-8100-810000-070-0000					1,120.24
								Sub total:	2,240.47
37	37042038	04/05/2019	WHATEVER SPIRIT GEAR						
	PO980089		STUDENT LEADERSHIP T-SHIRTS	010-0000-0-4310-00-0000-7100-071200-030-0000					432.63
								Sub total:	432.63
37	37041989	04/02/2019	WHITED, JEFFREY						
	PO923078		Reimbursement-WoodshopSupplies	018-0000-0-4310-00-1110-1000-739599-080-0000					429.10
								Sub total:	429.10
37	37042083	04/09/2019	WHITED, JEFFREY						
	PO923081		Wood Shop Reimbursement	018-0000-0-4310-00-1110-1000-739599-080-0000					1,209.58
								Sub total:	1,209.58
37	37042004	04/02/2019	WHITING, LACEY						
	PV900818		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3110-064000-030-0000					600.00
								Sub total:	600.00
37	37042039	04/05/2019	WHITING, LACEY						
	PO901052		Counseling Intern	010-0000-0-5830-00-0000-3110-064000-030-0000					600.00
								Sub total:	600.00
37	37042179	04/23/2019	WILLHALM, HEATHER						
	PO917060		Reimbursement	018-0000-0-4310-00-1110-1000-709099-022-0000					137.70
	PO917060		Reimbursement	060-9010-0-4310-00-1110-1000-902501-022-0000					233.48
	PO917060		Reimbursement	060-9010-0-4310-00-1110-1000-903500-022-0000					197.30
								Sub total:	568.48
37	37042276	04/30/2019	WILLHALM, HEATHER						
	PV900901		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-1110-1000-902501-022-0000					271.15
								Sub total:	271.15
37	37042244	04/26/2019	WILLIAMS, KIRA						
	PO923092		Art Classroom Supplies	018-0000-0-4310-00-1110-1000-739599-080-0000					320.68
								Sub total:	320.68
37	37042005	04/02/2019	WONDER ICE CREAM						
	PO901154		MUSIC FUNDRAISER	060-9010-0-4310-00-1110-1000-904900-025-0000					112.92
								Sub total:	112.92
37	37042267	04/30/2019	WONDER ICE CREAM						
	PO901154		MUSIC FUNDRAISER	060-9010-0-4310-00-1110-1000-904900-025-0000					193.68
								Sub total:	193.68
37	37042006	04/02/2019	WOWZY CREATION CORP						
	PO991565		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					81.27
								Sub total:	81.27
37	37042268	04/30/2019	WOWZY CREATION CORP						
	PO991604		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					30.04
								Sub total:	30.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37042084 PV900841	04/09/2019	WU LI, SILVIA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					25.98 Sub total: 25.98
37	37042180 PV900878 PV900879	04/23/2019	WU LI, SILVIA MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000 080-6500-0-5210-00-5050-2100-650000-030-0000					11.94 4.06 Sub total: 16.00
37	37042227 PO991601	04/26/2019	YAG MANUFACTURING INC IMPROVEMENT OF BUILDINGS	210-0000-0-6230-00-0000-8500-059700-016-0000					6,008.00 Sub total: 6,008.00
37	37042124 PO960142 PO960142 PO960142 PO960142 PO960142	04/12/2019	YELLOW CHECKER CAB COMPANY INC Yellow Cab Yellow Cab Yellow Cab Yellow Cab Yellow Cab	018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000 018-0000-0-5830-00-5001-3600-724000-030-0000					1,000.00 400.00 940.00 140.00 1,000.00 Sub total: 3,480.00
37	37042040 PO940104	04/05/2019	YMCA OF SILICON VALLEY MARCH PE PROGRAM	010-0000-0-5100-00-1110-1000-012900-030-0000					8,224.65 Sub total: 8,224.65
37	37042228 PO990050	04/26/2019	ZHANG, QINGQING LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					85.70 Sub total: 85.70
37	37042041 PO913037	04/05/2019	ZORIO, MARYBARBARA Core Values Meeting Facilitato	060-9010-0-4310-00-1110-1000-902000-009-0000					2,000.00 Sub total: 2,000.00
									Total Warrants Issued: 2,979,789.36
									Total Warrants Canceled: 390,151.18
									Total Warrants (Issued - Canceled): 2,589,638.18



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.3. Approval of the Proposed Overnight Field Trip – Manresa State Beach (Ahuja)

Type:

Consent

Description:

Attendees are 4th and 5th grade students from two classes at Fairwood Explorer School. This field trip will focus on life science and physical science as the students learn about food chain, habitat restoration, and the ocean. The students will also study math through meal planning and budgeting. The group will take a short trip to nearby Natural Bridges State Park.

Dates: May 22-24, 2019

Number of Students: (64) 4th and 5th grade students

Emergency Contact Numbers: Jake Emmett and April Drips' cell phones (on file, available to appropriate parties upon request)

Supervising Chaperones (will provide a clear TB test and an approved school volunteer form):

Teachers Jake Emmett and April Drips

Parents Jennie Ivasian, Troy Obrero, Suzanne Luft, Trine Syverinsen, Robin Ko, Kelly Cosmas, Silvia Stoykov, Patrick Hughes, Jeremy Vander Kam, Daren Heidgerken, Grant Hirano, Sol Medina Lor, Sonya Rodriguez, Lori Giver, Kathy Prion, James Raybon, Jennifer Lang, Vina Bhuva, Isabel Jubes, Felice Chen, Nha Thai, Saya Matsuda, David Wong, Poonam Ovalekar, Frankie Rae Callahan, Tanisha Smith (Chaperones staying overnight will have passed fingerprinting)

Transportation: Parent/chaperone vehicles (with proof of insurance and registration) will leave Fairwood at approximately 8:00 a.m. on May 22 and return on May 24 at about 2:00 p.m.

Housing: Tent camping on Manresa State Beach, park phone number: (831) 724-3750

Cost: \$50 per student paid by parent donations

Recommended Motion:

The Superintendent recommends the Board of Education approve the overnight field trip to Manresa State Beach.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.4. Approval of the Proposed Field Trip to Columbia, CA (Ahuja)

Type:

Consent

Description:

Attendees are 52 students in Joe Gabent and Yaelle Levine's 4th grade classes at Fairwood Explorer Elementary. Students will visit Columbia and learn about the Gold Rush through an event called "Diggin' Days". At Gold Prospecting Adventures in Jamestown, students will have the opportunity to pan for gold, using authentic tools and techniques. The group will also go to Moaning Cavern Park in Vallecito to tour the caverns investigating rock and mineral formations.

Dates: May 16-17, 2019 (one night)

Transportation: Parent chaperone vehicles (with proof of insurance and registration, a clear TB test and an approved school volunteer form) will leave Fairwood at approximately 7:30 a.m. on the 16th and return at approximately 2:00 p.m. on the 17th.

Housing: Church of the 49ers, Faith Hall, 11155 Jackson St., Columbia, CA, phone: 209-532-2441

Emergency Contact Numbers: Joe Gabent and Yaelle Levine's cell phones (on file, available to appropriate parties upon request)

Chaperones: Teachers: Joe Gabent and Yaelle Levine; Parents: David Wilbur, Amber Leroux, Penny Hutchinson, Jenny Nichols, Tammy Qualls, Atsuko Pien, Mariya Hodge, Dan Tickell, Mariya Hodge, Sara Puga, Victor Dominguez, Gena Martin, Yesenia Lechuga, Amber Leroux, Stacey Peralta, Marvin Roncal, Joy Roncal, Sameer Shahabudeen, Roy Santana, David Wilbur, Julie Harris, Phuong Chow, Eddie Sanchez, Mary Si, Khang Tran

Cost: \$55 per student

Funding Source: Parent donations and fundraising

Recommended Motion:

The Superintendent recommends that the Board of Education approve the overnight field trip to Columbia.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.5. Approval of Consultant Contracts Agreements (Singh) (Gallagher)

Type:

Consent

Description:

Support Information:

The following contracts have been agreed to by Sunnyvale School District management, but are subject to approval or ratification by the Board of Education. A signed copy of each contract, in its entirety, is on file in the Human Resources Department.

Consultant	School/Dept	Function	Qualifications	Time/Date	Amount
Bhavya Singh	Curriculum, Instruction and Assessment	Will provide teaching of the Hindi Language, Literacy and Culture during Sunnyvale Middle School Summer Sessions.	Known in her field of work	May 1, 2019 thru July 26, 2019	Not to exceed: \$5000.

Funding Source: 0187010K1120

CON 18-19-155

Recommended Motion:

The Superintendent recommends that the Board of Education approve the consultant contract(s) as listed.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.6. Approval of General Contractor Agreements (Santa Clara Office of Education, Caltronics, Follett, Cal Compliance Inc., Shred-it, Analytics Schools, Sunnyvale Wrestling Club, Hola Language Services, Northwest YMCA) (Gallagher)

Type:

Consent

Description:

Support Information

The following agreements have been tentatively approved by Sunnyvale School District management and are subject to approval or ratification by the Board of Education. A signed copy of each agreement, in its entirety, is on file in the Human Resources Department.

Contractor	Amount/Date	Services
Santa Clara Office of Education Funding Source: 6500C21K5830 CON 18-19-54 Amendment #1	Not to Exceed \$15,000. August 23, 2018 thru June 30, 2019	Will provide interpretation services as need.
Caltronics Funding Source: 0713072K5622 CON 18-19-156	Not to Exceed \$8,000. March 20, 2019 thru March 20, 2022	Will provide a copier with fax capabilities for Human Resources.
Follett Funding Source: 7395010K5846 CON 18-19-157	Not to Exceed: 12,336.02 May 16, 2019 thru May 16, 2020	Will provide Destiny Library Manager for Sunnyvale and Columbia Middle Schools.
Cal Compliance Inc. Funding Source: C590081R5830 CON 18-19-158	Not to Exceed: \$8360.00 May 18, 2019 thru July 30, 2019	Will provide site inspections for one job site.

Shred-it Funding Source: 0715073K5830 CON 19-20-04	Not to Exceed: \$7000.00 FY 19-20	Will provide shredding services for all school sites and the District office.
Analytic Schools Funding Source: 0715073K5830 CON 19-20-05	Not to Exceed: \$16,342.00 FY 19-20	Will provide the Analytic Schools Cloud-Based software for the management of Human Resources and Financial functions.
Sunnyvale Wrestling Club Funding Source: 7090010K5830 CON 19-20-06	Not to Exceed: \$6000.00 August 1, 2019 thru July 1, 2020	Will provide students with needed athletic opportunities at all district schools September, October, and November of 2019.
Hola Language Services Funding Source: 7090010K5830 CON 19-20-07	Not to Exceed: \$3000.00 FY 19-20	Will provide a bilingual staff development workshop: Intro to Interpreting in K-12 Educational Settings (English/Spanish).
Northwest YMCA (YMCA Recreation Program) Funding Source: 0187A10K2916 CON 18-19-159	Not to Exceed: \$2700. June 3, 2019 thru August 30, 2019	Will provide a 6-week recreation program during Summer 2019 for the benefit of Stretch to Kindergarten Program participants at San Miguel Elementary School.

Recommended Motion:

The Superintendent recommends that the Board of Education approve the proposed agreement(s) with contractor(s) as listed.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

J.7. Approval of Personnel Assignment Order 18-19 (Gallagher)

Type:

Consent

Description:

Support Information

Attached.

Recommended Motion:

The Superintendent recommends that the Board of Education approve Personnel Assignment Order 18-19 as presented.

Attachments:

1. Certificated PAO 18-19
2. Classified PAO 18-19

Personnel Assignment Order 18-19

COMMENTS

PURPOSE

1. Certificated

a. Employment

Katy Brown, Probationary English Teacher
 Sunnyvale Middle School
 Column A, Step 1
SACS=0181010S1114
 Effective: August 19, 2019

#60852
 Replaces
 Shannon Andres

Mary Farmer, Probationary Fourth Grade Teacher
 Lakewood Elementary School
 Column A, Step 1
SACS=0181010G1110
 Effective: August 19, 2019

#10367
 Replaces
 Allyson Guida

Sarah Nielsen, Probationary Math Teacher
 Sunnyvale Middle School
 Column A, Step 1
SACS=0181010S1114
 Effective: August 19, 2019

#10038
 Replaces
 Brittany Leknes

Cristine Pasco, Probationary First Grade Juntos Teacher
 San Miguel Elementary School
 Column A, Step 1
SACS=0181010H1110
 Effective: August 19, 2019

#11427
 Replaces
 Jessica Goldkind

Reemployment of Temporary Certificated Employee as Temporary Intern

Mandy Bravo #11426

Sunnyvale School District-Stanford University Summer Program
 Effective: June 26, 2019 through July 26, 2019
 (July 4th and 5th are Non-Working Days)

Middle School Teachers/\$5,000 for a total of 21 working days

Danielle Greene

Special Education Extended School Year Summer Program
 Effective: June 11, 2019 through July 12, 2019
 (July 4th and 5th are Non-Working Days)

Special Education Teachers/\$4,560 for a total of 22 working days

Alejandra Lara

Personnel Assignment Order 18-19

COMMENTSPURPOSE2. Certificatedb. Promotion

Laurie Carlson, Cumberland Elementary School
 From: 1.0 FTE, Interim Principal
 To: 1.0 FTE, Principal
 Cumberland Elementary School
SACS=0483027R1305
 Effective: May 17, 2019

#10011
 Replaces
 Edy Mourtos

c. Change in Assignment

Rachel Bacosa, Vargas Elementary School
 From: 1.0 FTE, First Grade Teacher
 To: 1.0 FTE, Instructional Coach- SEL
 Student Services
 Effective: August 19, 2019

#10236
 New Position

Aubrea Felch, Lakewood Elementary School
 From: 1.0 FTE, Kindergarten Teacher
 To: 1.0 FTE, Kindergarten Teacher
 Cherry Chase Elementary School
SACS=0181010R1110
 Effective: August 19, 2019

#10032
 #11029
 Replaces
 Crystal Tao

Alisha Zare, Cumberland Elementary School
 From: 1.0 FTE, Fourth Grade Teacher
 To: 1.0 FTE, Instructional Coach- STEM
 Educational Services
SACS=7271021K1933
 Effective: August 19, 2019

#10945
 #11213
 Replaces
 Jonathan Watts

d. Request for Unpaid Leave of Absence

Crystal Tao, Fifth Grade Teacher
 Cherry Chase Elementary School
 Effective: August 19, 2019 to June 11, 2020

#11029
 Personal

e. Resignation

Jeffrey Cole, Third Grade Teacher
 Bishop Elementary School
 Effective: June 6, 2019

#10278
 Personal

Katie Duggan, Literacy and English Learner Support Services
 Educational Services
 Effective: June 20, 2019

#11271
 Personal

Nicholas Friebel, Fifth Grade Teacher
 Cumberland Elementary School
 Effective: June 6, 2019

#10105
 Personal

Personnel Assignment Order 18-19

COMMENTS

PURPOSE

3. Certificated

e. Resignation- continued

Lindsey Gresback, First Grade Teacher
Lakewood Elementary School
Effective: June 6, 2019

#10230
Personal

Kristina Wang, Fourth Grade Teacher
Cumberland Elementary School
Effective: June 6, 2019

#10946
Personal

Jessica Zvereff, Kindergarten Teacher
Fairwood Elementary School
Effective: June 6, 2019

Personal

TO THE BOARD OF EDUCATION FROM THE SUPERINTENDENT

May 16, 2019

Personnel Assignment Order 18-19

COMMENTS

PURPOSE

1. Classified

a. Employment

Albert Airem, Grounds Maintenance Worker
Range 27, Step A, 8 hrs/day, Operations Department
SACS=0750082M2223 (80%)
SACS=8100081M2223 (20%)
Effective: May 1, 2019

#11629
New Position

Afrin Malim, Para Educator – Behavior Technician
Range 23, Step D, 6 hrs/day, 11 mts/yr, District Office
SACS=0640010K2110 (50%)
SACS=6500E11K2110 (50%)
Effective: May 6, 2019

#11286
Replaces
Kalyani Sridhar

Sridurga Muggalla, Noon Aide
Range N, Step 2, 1.5 hrs/day, Cumberland School
SACS=0199010R2915
Effective: May 1, 2019

#11539
Replaces
Balvinder Ojla

Para Educator – Special Education, Summer School
Effective: June 12 through July 12, 2019, July 4 and July 5, 2019 are not workdays
(1) Prep day, June 12, 2019, for a total of 21 working days

Mohammad Alamdarha
Takasha Barron
Jennifer Betancourt
Satpal Bhele
Elsa Campos
Joan DeLeon
Mahbuba Faizi
Ernestina Hara
Kathy Kanagawa
Ami Kothari
Maria Teresa Pacheco Rivas
Michelle Padilla
Padmaja Parimi
Susan Pereira
Diana Pinedo
Afsaneh Poshtkouhi
Gloria Razo
Hema Shah
Allyssa Sharaeef
Maritza Silvas
Uzma Siraj
So Ying Tam
Roland Tim
Sharmila Velmurugan

Lakewood School
Sunnyvale Middle School
Lakewood School
Lakewood Preschool
Lakewood School
Lakewood School
Sunnyvale Middle School
Sunnyvale Middle School
Lakewood School
Lakewood School
Lakewood School
Lakewood School
Lakewood School
Lakewood Preschool
Lakewood School
Lakewood School
Lakewood School
Lakewood School
Lakewood School
Sunnyvale Middle School
Sunnyvale Middle School
Lakewood School

TO THE BOARD OF EDUCATION FROM THE SUPERINTENDENT

May 16, 2019

Personnel Assignment Order 18-19

COMMENTS

PURPOSE

2. Classified

b. Increase in Hours

Thank Ngo

From: 6 hrs/day, Para Educator – Special Education

To: 6 hrs/day, Para Educator – Special Education

Range 21, Step E, Vargas School

& 2 hrs/day, Para Educator – KLAS

Range 18, Step E, Vargas School

SACS=6010010J2110

Effective: May 1, 2019

#11222

#11456

Replaces

Eliana

Rios

c. Increase in Number of Months

Maritza Heredia, Para Educator – Behavior Technician

From: 6 hrs/day, 10 mts/yr

To: 6 hrs/day, 11 mts/yr, Range 23, Step C

SACS=0640010K2110 (50%)

SACS=6500E11K2110 (50%)

Effective: July 1, 2019

#11493

#11317

Replaces

Alice Alexander

d. Retirement

Judy Moniz, School Administrative Assistant II

8 hrs/day, 11 mts/yr, Range 31, Step L/15

Effective: July 1, 2019

#10633

Retirement

e. Resignation

Eliana Rios, Para Educator – Behavior Technician

2 hrs/day, 11 mts/yr, Range 23, Step E

Effective: June 5, 2019

#11296

Accepted

Another Position



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

**J.8. Adoption of Revised Board Bylaw 9250 - Remuneration, Reimbursement, and Other Benefits
(Picard)**

Type:

Consent

Description:

Board Bylaw 9250 - Remuneration, Reimbursement, and Other Benefits needed to be revised to reflect the change regarding the District covering the cost of health benefits for board members at the same level as provided to school district employees.

Policy was reviewed and discussed at a regular board meeting on May 2, 2019. Dr. Picard was instructed to return the bylaw on consent. The board bylaw is available for public inspection in the Office of the Superintendent.

Recommended Motion:

The Superintendent recommends that the Board of Education adopt revised Board Bylaw 9250 - Remuneration, Reimbursement, and Other Benefits.



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

K.1. DELAC Meeting Minutes for March 13, 2019 (Duggan)

Type:

Informational

Description:

Attached are the meeting minutes from the March 13 DELAC meeting. These minutes were approved by the committee on May 1. The agenda for the May 1 meeting is also attached.

Attachments:

1. DELAC Minutes 031319
2. DELAC Agenda 050119

District English Learner Advisory Committee Meeting Minutes
March 13, 2019, 6:30-8:00

Topic	Outcome
Welcome	<p>Committee members shared highlights from their school sites:</p> <p><u>Bishop</u>: Multicultural Fair, ELAC received information about report cards <u>Cumberland</u>: Science Fair, Book Fair, positive change to Walkathon fundraising <u>Ellis</u>: Talent Show, International Festival, Math Olympiad, librarian visited ELAC to share resources <u>Fairwood</u>: families have coordinated after school activities such as gymnastics, soccer, STEM, and dance <u>Lakewood</u>: family workshop on helping students with math at home <u>Vargas</u>: Maker Lab, Science Camp</p>
Minutes	<p>The minutes from the December 5, 2019 meeting were reviewed and approved.</p>
Reclassification	<p>Committee members discussed the reclassification process and agreed with proposed changes to criteria.</p> <p>Reclassification data from 2017-18 was shared. Sunnyside has a slightly higher rate than both the county and state.</p> <p>Members discussed ways to support students at home with language and literacy learning, including:</p> <ul style="list-style-type: none"> ● Read, sing, make up stories and have your child write them down or illustrate them ● Label objects around the house ● Point out unfamiliar words and talk about their possible meaning ● Encourage children to do their best in class and on assessments ● Talk with the teacher about your child's strengths and areas for growth ● Remember that any language practice is good language practice! Building home language skills can help students learn English
Local Control Accountability Plan (LCAP)	<p>The committee provided input on LCAP goals:</p> <ul style="list-style-type: none"> ● Strengthen partnerships with technology companies and other local businesses; bring in guest speakers (including parents or family members) to give students career ideas and encouragement ● Continue opportunities for coding ● Continue family workshops focused on supporting students at home, especially with literacy and math ● Provide family workshops focused on avoiding summer learning loss. Consider providing students with IXL licenses or other materials for summer practice ● Continue KLAS. Families appreciate the homework support and

	<p>activities</p> <ul style="list-style-type: none">● Consider providing additional opportunities for after school tutoring or academic support for students not in KLAS. Encourage the public library to bring back after school volunteers to help with homework● Expand Reading Partners to more schools● Continue to focus on early literacy and literacy interventions
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Future DELAC Date: May 1

Minutas de la Reunión del Comité Asesor del Distrito de Estudiantes de Inglés
13 de Marzo, 2019, 6:30-8:00

Topico	Resultados
Bienvenido	<p>Los miembros del comité compartieron los puntos destacados de sus escuelas:</p> <p><u>Bishop</u>: Feria multicultural, ELAC recibió información sobre las boletas de calificaciones <u>Cumberland</u>: Feria de Ciencias, Feria del Libro, cambio positivo para la recaudación de fondos de Walkathon <u>Ellis</u>: Show de Talentos, Festival Internacional, Olimpiada de Matemáticas, la bibliotecaria visitó ELAC para compartir recursos <u>Fairwood</u>: las familias han coordinado actividades después de la escuela, como gimnasia, fútbol, STEM y baile. <u>Lakewood</u>: taller familiar para ayudar a los estudiantes con las matemáticas en casa <u>Vargas</u>: Maker Lab, Science Camp</p>
Minutas	<p>Las minutas de la reunión del 5 de diciembre de 2019 fueron revisadas y aprobadas.</p>
Reclasificación	<p>Los miembros del comité discutieron el proceso de reclasificación y acordaron con los cambios propuestos a los criterios.</p> <p>Los datos de reclasificación de 2017-18 fueron compartidos. Sunnyvale tiene una tasa ligeramente más alta que el Condado y el Estado.</p> <p>Los miembros discutieron formas de apoyar a los estudiantes en casa con el aprendizaje del lenguaje y la alfabetización, que incluyen:</p> <ul style="list-style-type: none"> ● Lea, cante, invente historias y pídale a su hijo que las escriba o las ilustre ● Etiqueta los objetos alrededor de la casa ● Señale palabras desconocidas y hable sobre su posible significado. ● Aliente a los niños a hacer lo mejor en clase y en las evaluaciones. ● Hable con el maestro sobre las fortalezas de su hijo y las áreas de crecimiento. ● ¡Recuerde que cualquier práctica de lenguaje es una buena práctica de lenguaje! Desarrollar habilidades en el idioma del hogar puede ayudar a los estudiantes a aprender inglés
Plan de Responsabilidad de Control Local (LCAP)	<p>El comité proporciona información sobre los objetivos del LCAP:</p> <ul style="list-style-type: none"> ● Fortalecer las asociaciones con empresas de tecnología y otras empresas locales; traiga oradores invitados (incluidos los padres o miembros de la familia) para darles ideas y aliento de carrera a los estudiantes ● Continuar las oportunidades para la codificación ● Continuar con los talleres familiares enfocados en apoyar a los

	<p>estudiantes en el hogar, especialmente con alfabetización y matemáticas</p> <ul style="list-style-type: none">● Proveer talleres familiares enfocados a evitar la pérdida de aprendizaje durante el verano. Considere proporcionar a los estudiantes licencias IXL u otros materiales para la práctica de verano● Continuar KLAS. Las familias aprecian el apoyo con las tareas y las actividades● Considere brindar oportunidades adicionales para tutoría después de la escuela o apoyo académico para estudiantes que no están en KLAS. Alentar a la biblioteca pública para que traiga voluntarios después de la escuela para ayudar con la tarea● Expandir Reading Partners a más escuelas● Continuar centrándose en las intervenciones de alfabetización temprana y alfabetización
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Proxima fecha de DELAC: 1 de mayo

District English Learner Advisory Committee (DELAC) Meeting
Reunión del Comité Asesor de Aprendices de Inglés del Distrito (DELAC)
 May 1, 2019 / 1 de Mayo, 2019
 6:30-8:00

Topic <i>Tema</i>	Outcome <i>Resultados</i>
Welcome and Updates <i>Bienvenida y actualizaciones</i>	Share one highlight of site <i>Compartir lo más relevante del sitio</i>
Minutes <i>Minutos</i>	Review and approve minutes for March meeting <i>Revisar y aprobar los minutos de la junta de marzo</i>
Summer Learning <i>Aprendizaje de Verano</i>	Share resources that can support students with literacy and math during summer <i>Compartir recursos que puedan apoyar a los estudiantes con alfabetización y matemáticas durante el verano</i>
Seal of Biliteracy <i>Sello de Bialfabetismo</i>	Discuss potential adoption of Seal of Biliteracy Pathway Awards <i>Discutir la posibilidad de adoptar los Premios Camino al Sello de Bialfabetismo</i>
Local Control Accountability Plan (LCAP) <i>Plan de Responsabilidad de Control Local (LCAP)</i>	Share and get feedback on proposed LCAP goals and actions <i>Compartir y recabar opiniones sobre los objetivos y acciones propuestas del LCAP</i>

Thank you for your involvement in DELAC this year. Your participation has helped us better support our students and community!

¡Gracias por involucrarse este año en DELAC. Su participación nos ha permitido apoyar mejor a nuestros estudiantes y nuestra comunidad!



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

M. ADJOURN TO CLOSED SESSION

Type:

Closed Session

Quick Summary/Abstract:

Public Employment: K-8 Teacher, Para Educator, Grounds Maintenance Workers, Noon Aide

Public Employee Discipline/Dismissal/Release (GC 54957)

Public Employee Performance Evaluation (GC 54957) - Title: Superintendent of Schools



Sunnyvale SD

BOARD OF EDUCATION Regular Board Meeting

Thursday, May 16, 2019

Open Session: 7:00 PM

Sunnyvale School District

O. FUTURE MEETINGS/ADJOURNMENT

Type:

Informational

Quick Summary/Abstract:

Thursday, June 6, 2019, 7:00 p.m.

Regular Board Meeting

District Office Board Room