



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

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.*

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

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1. OPENING OF MEETING BY BOARD PRESIDENT

- A. Pledge of Allegiance



2. APPROVAL OF AGENDA**3. APPROVAL OF MINUTES**

- A. Regular board meeting of September 5, 2019 


4. COMMENTS FROM THE BOARD AND SUPERINTENDENT**5. COMMENTS FROM THE PUBLIC****6. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION****7. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION****8. PRESENTATIONS**

- A. Juntos Middle School Program 
- B. San Miguel Elementary School 
- C. California Assessment of Student Performance and Progress (CAASPP) Data 2018-2019 


9. REVIEW AND DISCUSSION





- A. Revised Board Policy 1112 - Media Relations 
- B. Revised Board Bylaw and Exhibit 9321 - Closed Session 

10. REVIEW AND ACTION

- A. Approval of the Deletion of Board Bylaw 9321.1 - Closed Session Actions and Reports 

11. CONSENT AGENDA ITEMS

- A. Approval of Purchase Orders and Warrants August 2019 
- B. Approval of Out-of-state Travel Request (Sarna, Seymour)
- C. Adoption of Revised Board Policy 5113.2 - Work Permits
- D. Adoption of Revised Board Policy 5132 - Dress and Grooming

- E. Adoption of Revised Board Policy 6158- Independent Studies
- F. Approval of Assignment of Credentialed Personnel 
- G. Approval of General Contractor Agreements (ACSA, Wildmind Science Learning, Mobile Ed Productions, Wildmind Science Learning) 
- H. Approval of Consultant Contracts (Girlstart-Wamsted, Guevara, Zorio) 
- I. Approval of Personnel Assignment Order 19-04 
- J. Acceptance of Donations to the District

12. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

13. ADJOURN TO CLOSED SESSION

14. RECONVENE TO OPEN SESSION

- A. Report From Closed Session

15. FUTURE MEETINGS/ADJOURNMENT



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1. 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.

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/6/2019 at 1:21 PM PST by Annalee Wee



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1. A. Pledge of Allegiance

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2. APPROVAL OF AGENDA

Quick Summary / Abstract

Motion _____ Seconded _____ Board Action _____

Recommendation

Approval of the agenda as presented

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3. APPROVAL OF MINUTES

Quick Summary / Abstract

Motion _____ Seconded _____ Board Action _____

Recommendation

Approval of the minutes as listed

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
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BOARD OF EDUCATION Regular Board Meeting

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3. A. Regular board meeting of September 5, 2019 

Supporting Documents

[Board Minutes 090519.pdf](#)

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/11/2019 at 5:55 PM PST by Annalee Wee


BOARD OF EDUCATION Regular Board Meeting
09/05/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Meeting Minutes
Printed : 9/11/2019 5:54 PM PST

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.*

Attendees

Voting Members

Jeff Arnett, Board Member

Michelle Maginot, Board Member

Reid Myers, Board Member

Nancy Newkirk, Board Member

Bridget Watson, Board Member

1. OPENING OF MEETING BY BOARD PRESIDENT

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.

Administrators Present:

Benjamin Picard, Superintendent

Michael Gallagher, Deputy Superintendent

Mala Ahuja, Assistant Superintendent

Tasha Dean, Assistant Superintendent

A. Pledge of Allegiance

2. APPROVAL OF AGENDA

Motion: Approval of the agenda as presented with the exception of moving agenda item 10E , Rejection of Claim No. 18-19-01 Against the Sunnyvale School District, for Review and Action after reconvening to open session from closed session

Motion made by: Reid Myers

Motion seconded by: Jeff Arnett

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes
Bridget Watson - Yes

3. APPROVAL OF MINUTES

Motion: Approval of the minutes as listed

Motion made by: Jeff Arnett

Motion seconded by: Michelle Maginot

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

A. Special board development meeting of August 22, 2019

4. COMMENTS FROM THE BOARD AND SUPERINTENDENT

Bridget Watson:

- Attended the Opening Day Assembly
- Volunteered at Sunnyvale Middle School with AVID Excel class and the English Learners newcomers
- Went to a community event on mental health put on by students at Homestead High School
- Attended the District's Annual BBQ Picnic at Washington Park
- Attended Equity Network meetings

Jeffrey Arnett:

- Shared that his daughter started at Sunnyvale Middle School

Reid Myers:

- Attended the Opening Day Assembly
- Visited both elementary and middle summer schools
- Went to the Silicon Valley Leadership Group Education Summit with Dr. Michael Gallagher
- Shared that her daughter who is now in college is doing well

Michelle Maginot:

- Attended the Opening Day Assembly
- Shared that she has mostly been busy as a parent
- Attended a tech expo at downtown Sunnyvale

Nancy Newkirk:

- Did a summer school tour
- Attended the Opening Day Assembly
- Asked the Board to bring their calendars at the next meeting to schedule additional meetings to accommodate prep work for a Superintendent search
- Attended Equity Network meetings
- Worked on CSBA Annual Education Conference (AEC) presentation
- Shared that she has travel plans
- Alerted the Board to update their bios
- Announced that, at the State of the City on 9/14, one of our teachers will be honored as Educator of the year as well as Dr. Picard who will be honored as Distinguished Resident of the Year

Benjamin Picard, Superintendent:

- Shared that Sunnyvale School District (SSD) is a finalist for the Golden Bell Award at CSBA AEC for its work on SEL
- Shared that SSD had a very successful bond pricing sale with favorable interest rates

Michael Gallagher, Deputy Superintendent:

- Shared the enrollment is down 60 students compared to this time last year

5. COMMENTS FROM THE PUBLIC

Judy Mehta of the Cumberland PTA asked to speak about some bus issues. Dr. Picard requested she call the Superintendent's office for an appointment to discuss the matter.

6. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION

No comments

7. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

No comments

8. PRESENTATIONS

A. Sunnyvale School District Summer Programs 2019

The following presented on the different programs offered at Sunnyvale School District this past summer:

- Jonathan Watts, Technology Integrations Specialist - Lakewood Summer Y
- Betsy Nikolchev and Carmen Ponce, Executive Director and Director respectively of Family Engagement Institute (FEI) - Stretch to Kindergarten
- Karen Currie, Summer School Principal - Elementary School Summer Explorations
- Rob Felicano, Summer School Principal - Middle School Summer Explorations
- Linda Van Mouwerik, Director of Special Education - Extended School Year with a video presentation by Jhuma Kanungo, Coordinator of Special Education

They spoke of valuable partnerships with Stanford University, FEI, Sunnyvale Public Library, and YMCA, dedicated and committed summer program staff members, rich offerings, and the progress made by students over a short period of time.

B. Early Literacy Initiative

Assistant Superintendent, Mala Ahuja, gave a status report on the District's Early Literacy Initiative where all students served in our schools will be reading at or above grade level by the end of second grade. Assessment data showed a districtwide increase in proficiency levels in the past three years. Some steps taken to achieve results are early intervention based on diagnostic data, wrap around services such as Stretch to Kindergarten and bilingual outreach liaisons, direct services provided by coaches, phonemic awareness curriculum, and other wrap around services. Next steps include the use of Fountas and Pinnell classroom materials to deepen literacy, guiding vision document, coaching cohorts, observation protocols and classroom walkthroughs, and equity-based resource allocation.

9. REVIEW AND DISCUSSION

A. Revised BP 5113.2 Work Permits

Dr. Tasha Dean stated that Board Policy 5113.2 - Work Permits has been updated to reflect Education Code 49160 which requires all minors to obtain a work permit issued by the proper educational officers in order to accept employment, even for periods when school is not in session.

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

B. Revised BP 5132 - Dress And Grooming

Dr. Dean stated that Board Policy 5132 - Dress and Grooming has been updated to address communication of the dress code to students and staff; grant enforcement authority to the principal or designee; prohibit discriminatory enforcement of the dress code, including, but not limited to, discrimination based on gender identity, gender expression, or religious or cultural observance; and address disciplinary action for repeated violations or refusal to comply with the dress code. Policy also provides that the determination of specific items of clothing defined as gang apparel shall be free from bias based on race, ethnicity, national origin, immigration status, or other protected characteristics.

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

C. Revised BP 6158 - Independent Studies

Dr. Dean stated that Board Policy 6158 - Independent Studies has been revised to establish independent study programs according to Education code 51745-51749.6 to meet the educational needs of students. It indicates that independent study may be offered as a program within a school, or as an alternative school of choice pursuant to Education Code 58500-58512.

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

10. REVIEW AND ACTION

A. Approval of Gann Limit Appropriation Limit Resolution No. 20-03

Chief Financial Officer Lori van Gogh presented the Gann Appropriation Limit calculation for fiscal year 2018-2019 and projection for fiscal year 2019-2020 as well as the resolution certifying that the District is exceeding its maximum appropriation limit.

Motion: Approval of Resolution No. 20-03 or the adoption of the Gann Limit in accordance with California Government Code.

Roll call vote:

Motion made by: Michelle Maginot

Motion seconded by: Reid Myers

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

B. Annual Unaudited Actuals Financial Report for Fiscal Year 2018-2019 (Under Separate Cover)

Ms. van Gogh stated that the State of California requires that the local Board of Education of each School District review and approve unaudited actuals contained within the annual financial report (SACS Unaudited Actuals). The District met all mandated financial reserve requirements for FY 2018-2019. All numbers are still subject to external financial audit.

Motion: Approval of the Annual Financial Report (SACS Unaudited Actuals), which contains the Unaudited Actuals for FY 2018-2019.

Roll call vote:

Motion made by: Michelle Maginot

Motion seconded by: Jeff Arnett

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

C. Approval of Resolution No. 20-04 Provide Reasonable Eligibility for Families Under the National School Lunch Program

Dr. Picard stated that proposed changes in the FDAs annual adjustment for eligibility guidelines used to determine free and reduced meals and free milk from July 1, 2019 - June 30, 2020, adversely affect schools participating in the National School Lunch Program and other important nutrition programs. By raising the eligibility requirements for families receiving food stamps through SNAP - Supplemental Nutrition Assistance Program - students receiving free and reduced meals at school will be adversely impacted.

Motion: Approval of Resolution No. 20-04 to provide reasonable eligibility for families under the National School Lunch Program.

Roll call vote:

Motion made by: Reid Myers

Motion seconded by: Jeff Arnett

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

D. Approval of Resolution No. 20-05 in Support of Senate Constitutional Amendment 5

Dr. Picard stated that recent polls find California residents rank public education as one of their top priorities, but the voter approval threshold of two-thirds is a barrier for approval of parcel taxes to increase financial support for local school districts.

If approved by the voters of California, Senate Constitutional Amendment 5 (SCA 5) would lower the supermajority threshold from two-thirds to 55% for voter approval.

The attached resolution, if approved by the Board of Education, will encourage the

California State Legislature to adopt SCA 5 and place it on the statewide ballot, so the voters of California can decide whether to lower the parcel tax vote threshold.

Motion: Approval of Resolution No. 20-05 in support of Senate Constitutional Amendment 5.

Roll call vote:

Motion made by: Michelle Maginot

Motion seconded by: Nancy Newkirk

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

- E. Rejection of Claim No. 18-19-01 Against the Sunnyvale School District (under separate cover)

Dr. Michael Gallagher commented that the claim has been reviewed by legal counsel and liability administrator. Alliance of Schools for Cooperative Insurance Programs (ASCIP) advised the rejection of the claim against the District.

Motion: Rejection of Claim No. 18-19-01 against the Sunnyvale School District and notification of the claimant in accordance with Board of Education Policy and California State Law.

Motion made by: Jeff Arnett

Motion seconded by: Michelle Maginot

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

11. CONSENT AGENDA ITEMS

Motion: Approval of Consent Agenda items as listed

Motion made by: Reid Myers

Motion seconded by: Nancy Newkirk

Voting:

Jeff Arnett - Yes

Michelle Maginot - Yes

Reid Myers - Yes

Nancy Newkirk - Yes

Bridget Watson - Yes

- A. Approval of Out-of-Country Travel Request (Ahuja)
- B. Approval of the Contract between the Sunnyvale School District and the Santa Clara County Office of Education for Walden West Science Camp
- C. Approval of the Memorandum of Understanding re. Staff Development Credit

- D. Approval of the Memorandum of Understanding re. Instructional Coach Evaluation
- E. Approval of the Memorandum of Understanding re. Occupational Therapist Lead Stipend
- F. Approval of Stipends - Technology Integration Specialist
- G. Approval of 2019-20 Teacher Adjunct Duty Stipend Chart
- H. Approval of Consultant Contracts (Nelson, Scoby, Wiltens and Guerin)
 - I. Approval of General Contractor Agreements (Spectrum Center, ICS4Schools, SubPlans, Hayes Software Systems, HazMat Doc, PG & E, City of Sunnyvale, Starting Arts, Go2 Design Studio
- J. Approval of Personnel Assignment Order 19-03
- K. Approval of Fundraising Activities

12. INFORMATION AGENDA

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

- A. Revised AR 5113.2 - Work Permits
- B. Revised AR 5132 - Dress and Grooming
- C. Revised AR 6158 - Independent Studies

13. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

No comments

14. ADJOURN TO CLOSED SESSION

Board President Newkirk adjourned the meeting to closed session at 8:49 p.m.

15. RECONVENE TO OPEN SESSION

- A. Report From Closed Session

Ms. Newkirk reconvened the meeting to open session at 9:08 p.m. She announced that during closed session, the Board discussed:

- Public Employment
- Public Employee Discipline/Dismissal/Release
- Conference with Legal Counsel - Liability Claims

The Board did not take action on any item discussed in closed session.

16. FUTURE MEETINGS/ADJOURNMENT

Board President Newkirk announced that the next meeting of the Board of Education is a regular board meeting scheduled for Thursday, September 19, 2019, at the District Office Board Room. Ms. Newkirk adjourned the meeting at 9:09 p.m.

Clerk, Board of Education

Date Approved



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4. COMMENTS FROM THE BOARD AND SUPERINTENDENT

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5. 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.

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6. COMMENTS FROM THE SUNNYVALE EDUCATION ASSOCIATION

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7. COMMENTS FROM THE CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

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8. PRESENTATIONS

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8. A. Juntos Middle School Program 

Contact Person

Mary Beth Allmann - Principal, Columbia Middle School

Christina Ballantyne - Principal, San Miguel Elementary School

Supporting Documents

[Juntos Middle School Board Presentation 9 19 19.pdf](#)

[Juntos Middle School Spanish Board Presentation 9 19 19.pdf](#)

Created on 9/9/2019 at 12:14 PM PST by Annalee Wee
Last Modified on 9/9/2019 at 12:16 PM PST by Annalee Wee



**Juntos
Middle School**

Est. 2021

Agenda

1. The “Why”
2. Our process
3. Options and pros/cons
4. Recommendation
5. Courses and schedules
6. Considerations

The “Why”

Research demonstrates:

- The length of time spent in a dual language bilingual program is positively correlated with student achievement.
- The most successful outcomes in English achievement occurred among English learners who received home language instructional support over a longer period of time.
- Sustained and consistent dual language instruction benefits both English Learners and native English speakers, and leads to achievement measured in English that is similar to or higher than that of students in English mainstream programs.

Sources: Alanis & Rodriguez, 2008; August, McCardle, & Shanahan, 2014; August & Shanahan, 2006; Genesee et al., 2006; Lindholm-Leary & Genesee, 2010; Steele et al., 2017; Umansky & Reardon, 2014

Our Process - Highlights

Visited schools with established middle school programs:

- Bonita Vista Middle (7-8) - Chula Vista, CA
- Riverview Elementary (feeder) and Lakeside Middle (6-8) - Lakeside, CA
- Alianza Charter (K-8) - Watsonville, CA
- El Sol Santa Ana Science and Arts Academy (K-8) - Santa Ana, CA

Consulted with:

- Olympia Kiriakidis, Senior Director of Multilingual Education and Global Achievement at the San Diego County Office of Education

Options

- A. K-8 at San Miguel
- B. 6-8 at CMS

Pros and Cons of Option A: K-8 Campus

Pros

- Credentialing - simple
- Consistency within the program
 - Professional development
- Benefits of K-8 campuses
 - SEWB
 - Models for younger students

Cons

- No middle school experience
 - Electives
 - Sports
 - Dance
 - Interactions with other students
- Continuing a strand - Juntos, 6-8th - Neighborhood to CMS

Pros and Cons of Option B: Juntos 6-8 at CMS

Pros

- Middle school experience
 - More elective choices
 - Sports
 - Interactions with other students
- Less student attrition

Cons

- Credentialed staff
- Cost
- Professional development

Recommendation

Option B: Juntos 6-8 at CMS

Middle School Juntos Student Schedules

6th	7th	8th
<p>0 - Spanish (J) 1- Social Studies(J) 2 - ELA 3 - ELA/Math 4- Math 5 - Elective 6 - Science</p>	<p>0 - ELA 1 - Elective 2- PE 3 - Social Studies (J) 4 -- Spanish (J) 5 -- Science 6 -- Math</p>	<p>0 - ELA 1 - Math 2 - Social Studies (J) 3 -- Spanish (J) 4 -- PE 5 -- Elective 6 -- Science</p>

Middle School Juntos Teacher Schedules

Teacher Assignments w/1 Juntos cohort

Mult Subj	Span Teacher	Soc Studies Teacher
1 - SS (J) 2 - ELA (J) 3 - ELA (J)/ELA 4 - ELA 5 - SS 6 - Prep	0 - Span (J 6th) 1 - Span CMS 2 - Prep 3 - Span (J 8th) 4 - Span (J 7th) 5 - Span CMS	1 - SS 7 2 - SS8 (J) 3 - SS7 (J) 4 - Prep 5 - SS7 6 -- SS7

Teacher Assignments w/2 Juntos cohorts

Mult Subj	Span Teacher	Soc Studies Teacher
1 - SS (J) 2 - ELA (J) 3 - ELA/ELA (J) 4 - ELA (J) 5 - SS (J) 6 - Prep	0 - Span (J 6th) 1 - Span (J 7th) 2 - Prep 3 - Span (J 8th) 4 - Span (J 7th) 5 - Span (J 8th) <i>(no CMS Span)</i>	2 - SS8 (J) 3 - SS7 (J) 4 - Prep 5 - SS7 6 -- SS7 7 -- Span (J6)

Considerations of Option B: Staffing

Additional Staffing Required

- 7 periods: Juntos students take 7 periods (Spanish in addition to elective)
 - Need 0 or 7th pd (23 CMS teachers indicated interest in 0 or 7th)
 - One Juntos cohort = 3 additional sections, Two cohorts = 6
- Small class sizes a possibility
 - Ex: rising cohort of 41, max class size in 6th of 32
- Early / overlap BCLAD staffing
 - Will need 1 BCLAD Multiple Subj and at least 1 Single Subject BCLAD
 - Difficulty in finding BCLAD Single-Subj may result in early/overlap hiring (i.e.-we find a BCLAD SS teacher a year before we “need” one...)
 - Early/overlap hiring would support transition and planning

Considerations of Option B: BCLAD

BCLAD Supports

- Pathways to support BCLAD attainment
- Stipend for BCLAD teachers
- BCLAD instructional coaches
- Bilingual/BCLAD administrators
- Bilingual classified staff

Other Considerations

- Change in start/end time
- Curriculum & Assessments
- School-wide Spanish Lens
 - Room start up costs
 - Library books
 - Signage
- Communication
 - Parents, students, staff
 - Impact to non-DI staff
- Bilingual Substitutes

Additional Juntos Program Recommendations

- Juntos Advisory Committee (K-8)
- Separate Board presentation/information session
- Stipends for BCLAD teachers/staff

Escuela Secundaria Juntos

Est. 2021

Agenda

1. El “Porque”
2. El proceso
3. Opciones y pros/cons
4. Recomendación
5. Cursos y horarios
6. Consideraciones

El “Porque”

Las investigaciones demuestran:

- La duración del programa bilingüe se correlaciona positivamente con el rendimiento del estudiante.
- Los resultados más exitosos en el rendimiento en inglés ocurrieron entre los aprendices de inglés que recibieron apoyo educativo en el idioma del hogar durante un período de tiempo más largo.
- La instrucción con apoyo constante en dos idiomas beneficia tanto a los aprendices de inglés como a los hablantes nativos de inglés y conduce a un rendimiento medido en inglés que es similar o superior al de los estudiantes en los programas principales inglés.

Sources: Alanis & Rodriguez, 2008; August, McCardle, & Shanahan, 2014; August & Shanahan, 2006; Genesee et al., 2006; Lindholm-Leary & Genesee, 2010; Steele et al., 2017; Umansky & Reardon, 2014

Nuestro proceso - Puntos destacados

Visitas a escuelas con secundarias:

- Bonita Vista Middle (7-8) - Chula Vista, CA
- Riverview Elementary (feeder) and Lakeside Middle (6-8) - Lakeside, CA
- Alianza Charter (K-8) - Watsonville, CA
- El Sol Santa Ana Science and Arts Academy (K-8) - Santa Ana, CA

Consulta con:

- Olympia Kiriakidis, Senior Director of Multilingual Education and Global Achievement en el departamento de educación del condado de San Diego

Options

- A. K-8 en San Miguel
- B. 6-8 en CMS

Pros y Cons de opción A: K-8 Campus

Pros

- Credencialización - simple
- Consistencia con el programa
 - Desarrollo profesional
- Beneficios de K-8 campuses
 - SEWB
 - Modelos para estudiantes jóvenes

Cons

- No experiencia de secundaria
 - Electivos
 - Deportes
 - Baile
 - Interacción con otros estudiantes
- Continuando un grupo- Juntos, 6-8th - Colonia a CMS

Pros and Cons of Option B: Juntos 6-8 en CMS

Pros

- Experiencia de secundaria
 - Más opciones de electivos
 - Deportes
 - Interacción con otros estudiantes
- Minimizar deserción de estudiantes

Cons

- Personal con credenciales
- Costo
- Desarrollo profesional

Recomendación

Opción B: Juntos 6-8 en CMS

Horario de estudiantes de Secundaria Juntos

6th	7th	8th
<p>0 - Español (J) 1- Ciencias Sociales(J) 2 - ELA 3 - ELA/Mat 4- Mat 5 - Electivo 6 - Ciencias</p>	<p>0 - ELA 1 - Electivo 2- EF 3 - Ciencias Sociales(J) 4 -- Español (J) 5 -- Ciencia 6 -- Mat</p>	<p>0 - ELA 1 - Mat 2 - Ciencias Sociales(J) 3 -- Español (J) 4 -- EF 5 -- Electivo 6 -- Ciencia</p>

Horario de maestros de Secundaria Juntos

Asignación de maestros c/1 Juntos cohorte

Mult clases	Maestro de Esp	Maestro de Ciencias Sociales
1 - CS (J) 2 - ELA (J) 3 - ELA (J)/ELA 4 - ELA 5 - CS 6 - Prep	0 - Esp (J 6th) 1 - Esp CMS 2 - Prep 3 - Esp (J 8th) 4 - Esp (J 7th) 5 - Esp CMS	1 - CS 7 2 - CS8 (J) 3 - CS7 (J) 4 - Prep 5 - CS7 6 -- CS7

Asignación de maestros c/2 Juntos cohortes

Mult clases	Maestro de Esp	Maestro de Ciencias Sociales
1 - CS (J) 2 - ELA (J) 3 - ELA/ELA (J) 4 - ELA (J) 5 - CS (J) 6 - Prep	0 - Esp (J 6th) 1 - Esp (J 7th) 2 - Prep 3 - Esp (J 8th) 4 - Esp (J 7th) 5 - Esp (J 8th) <i>(no CMS Esp)</i>	2 - CS8 (J) 3 - CS7 (J) 4 - Prep 5 - CS7 6 --CS7 7 -- Esp (J6)

Consideraciones B: Personal

Personal adicional requerido:

- 7 períodos: Estudiantes de Juntos tendrían 7 períodos (Español en adición de electivo)
 - Necesita 0 ó 7^o pdo (23 CMS maestros demostraron interés en 0 ó 7^o)
 - Un cohorte Juntos = 3 secciones adicionales, 2 cohortes = 6
- Pequeñas clases una posibilidad
 - Ej.: Aumentar el cohorte de 41, max clase in 6^o de 32
- Temprano/superposición personal BCLAD
 - Necesitará 1 BCLAD múltiples asignaturas y por lo menos 1 BCLAD única asignatura
 - Dificultad de encontrar una materia BCLAD resultará en contratos temprano/superposición (Ej.-Encontramos maestro BCLAD CS un año antes de necesitar uno...)
 - Contrato temprano/superposición apoyara transición y planeación

Consideraciones de opción B: BCLAD

Apoyo BCLAD

- Caminos para apoyar el logro de BCLAD
- Incentivo para maestros BCLAD
- Entrenadores BCLAD
- Bilingüe/administradores BCLAD
- Personal clasificado bilingüe

Otras consideraciones

- Cambio del tiempo de empezar/terminar
- Plan de estudios y evaluación
- Español en toda la escuela
 - Costo de habilitar los salones
 - Libros de biblioteca
 - Señalización
- Comunicación
 - Padres, estudiantes, personal
 - Impacto a no-DI personal
- Subtitulos bilingües

Recomendaciones adicionales al Programa Juntos

- Comité asesor Juntos (K-8)
- Presentación aparte de La Junta/Sesión informativa
- Sueldos BCLAD maestros/personal



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

8. B. San Miguel Elementary School 

Contact Person

Christina Ballantyne - Principal, San Miguel Elementary School

Supporting Documents

[San Miguel Board Presentation 09 19 19.pdf](#)

Created on 9/9/2019 at 12:17 PM PST by Annalee Wee
Last Modified on 9/12/2019 at 4:56 PM PST by Annalee Wee



San Miguel Board Presentation

Home of the Juntos Program
9/19/19

San Miguel

An Award Winning School





hungry for knowledge

Community School

Positive
School
Climate

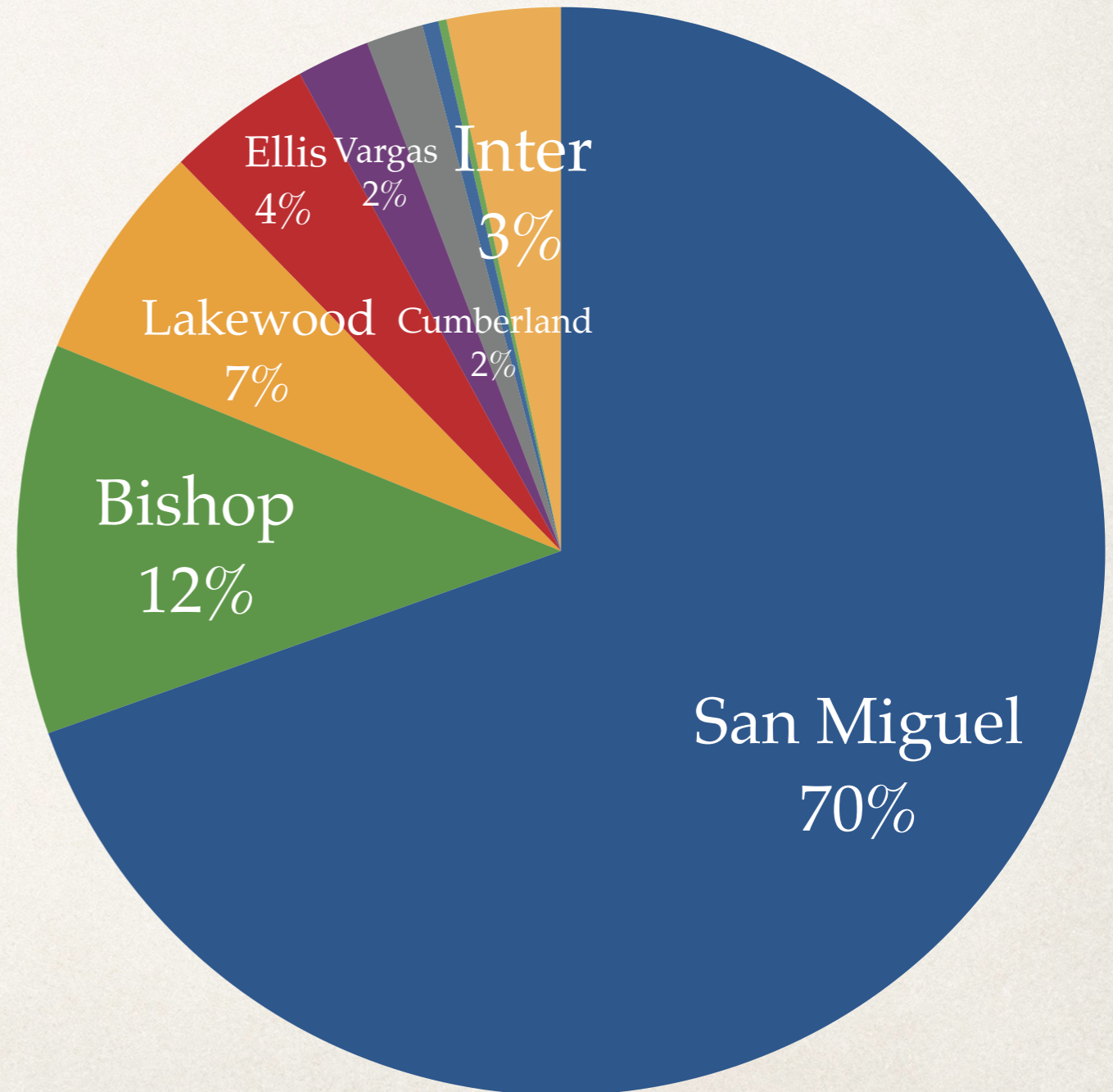
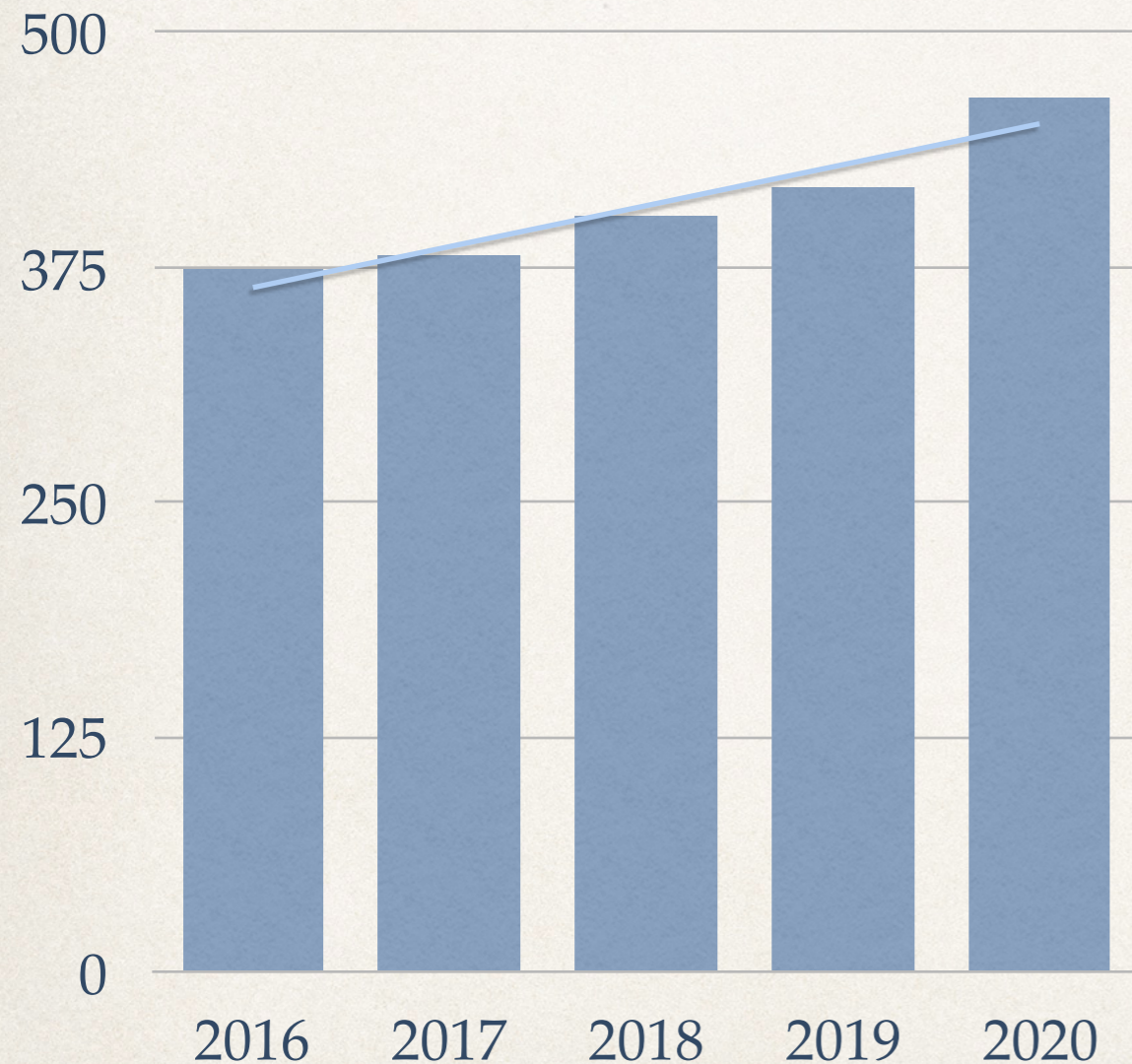
Strong
Instructional
Practice

Home
School
Connection

Community Partnerships

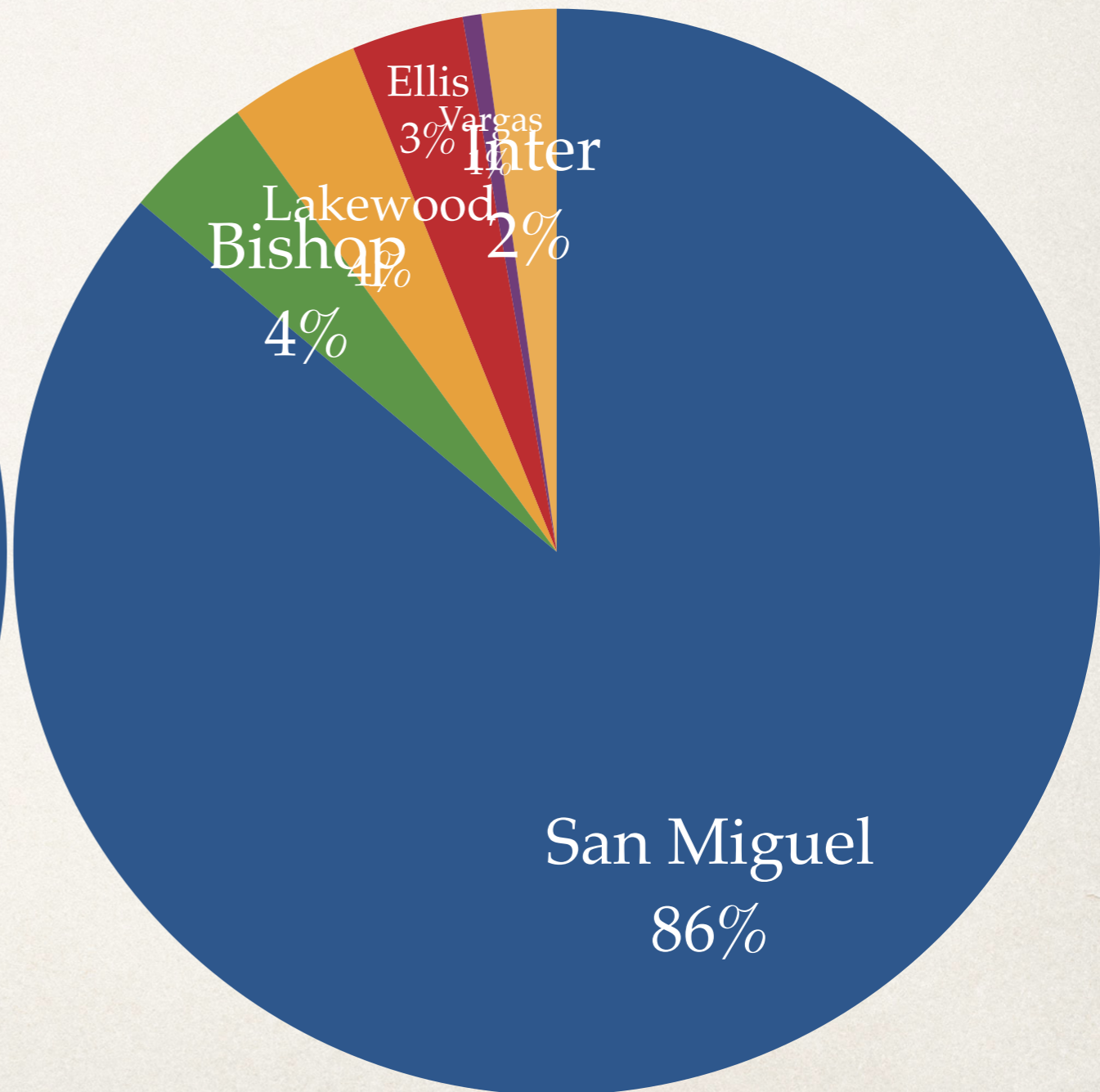
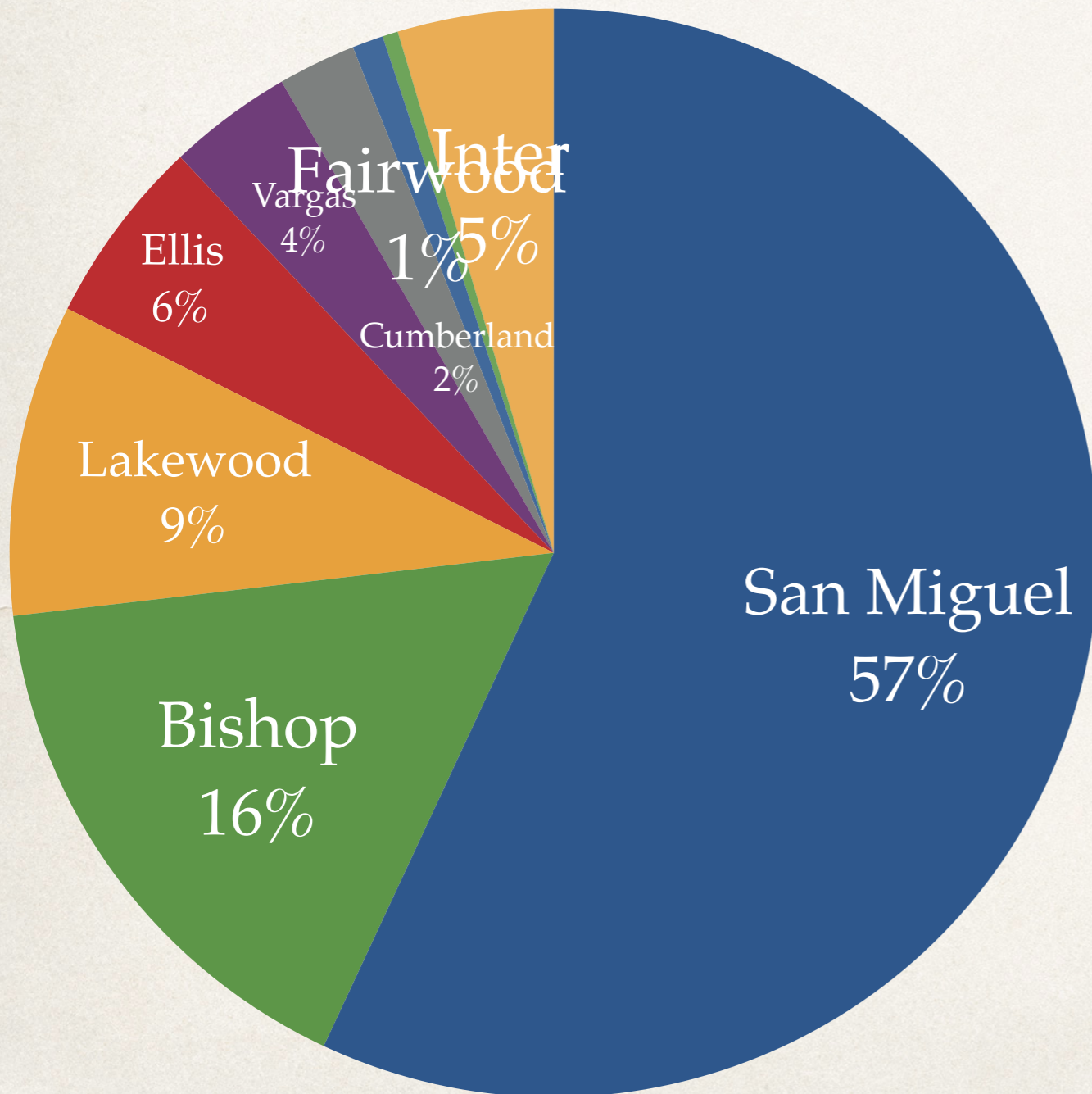
Enrollment Demographics

School Wide

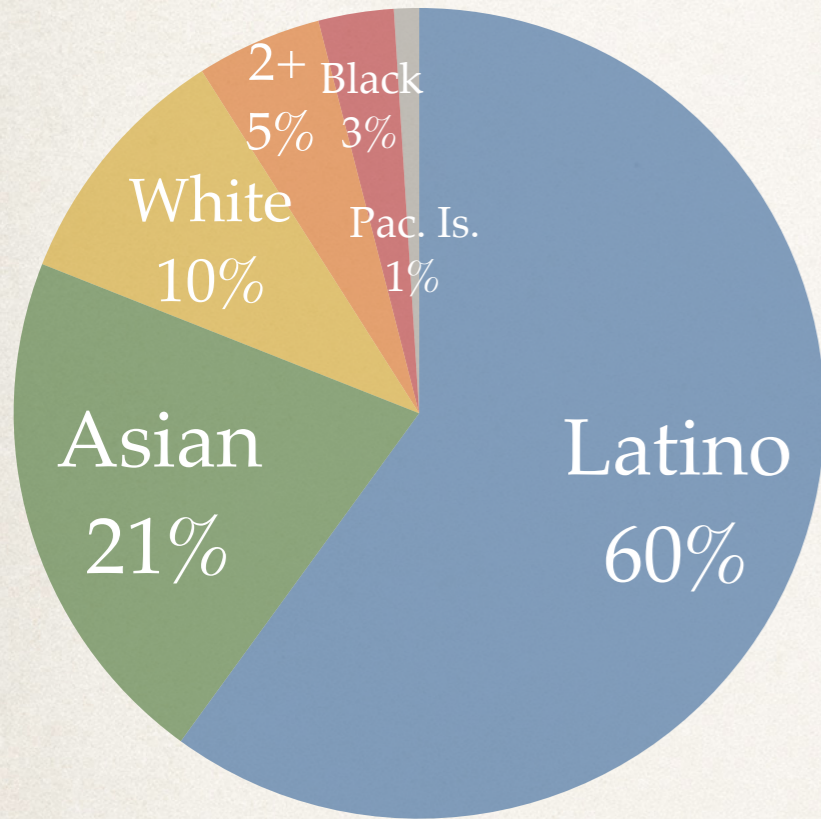


Enrollment Demographics

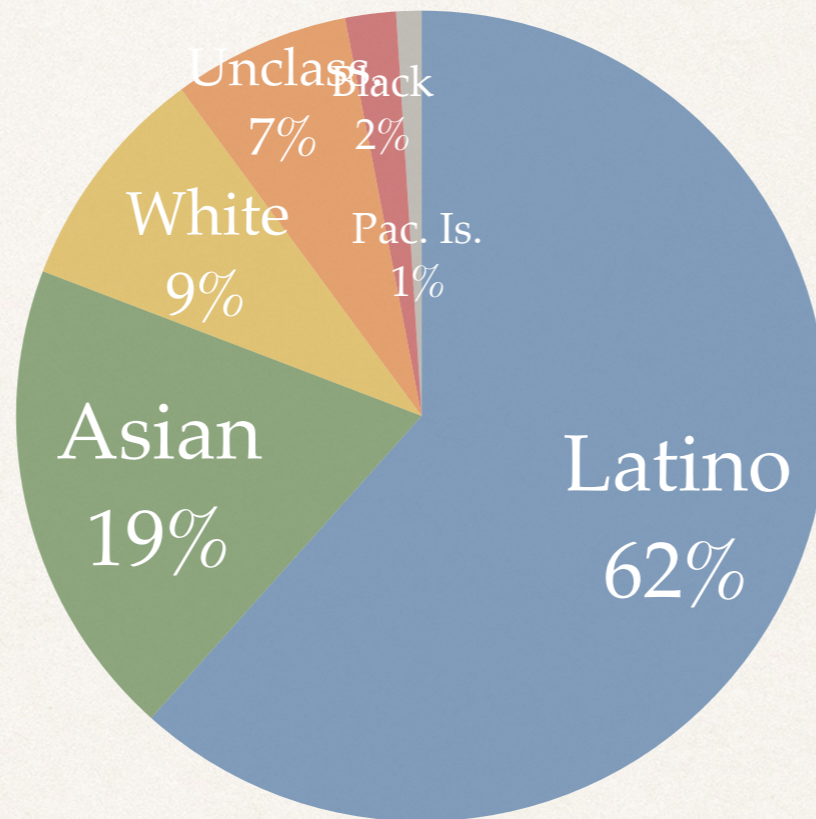
Juntos and Neighborhood



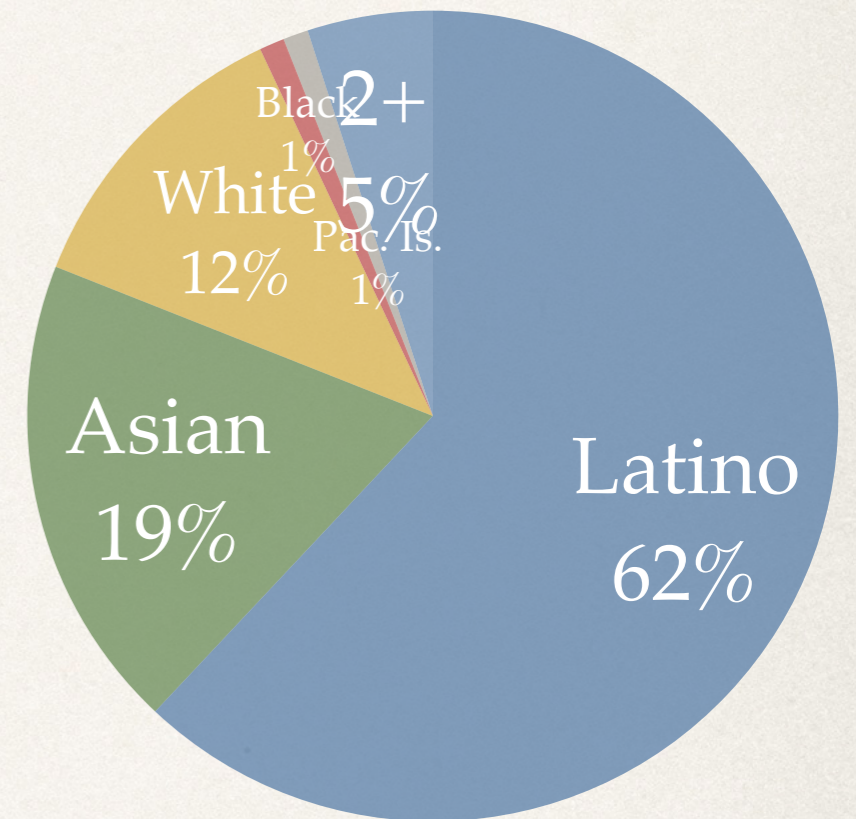
Ethnicity Demographics School Wide



2017



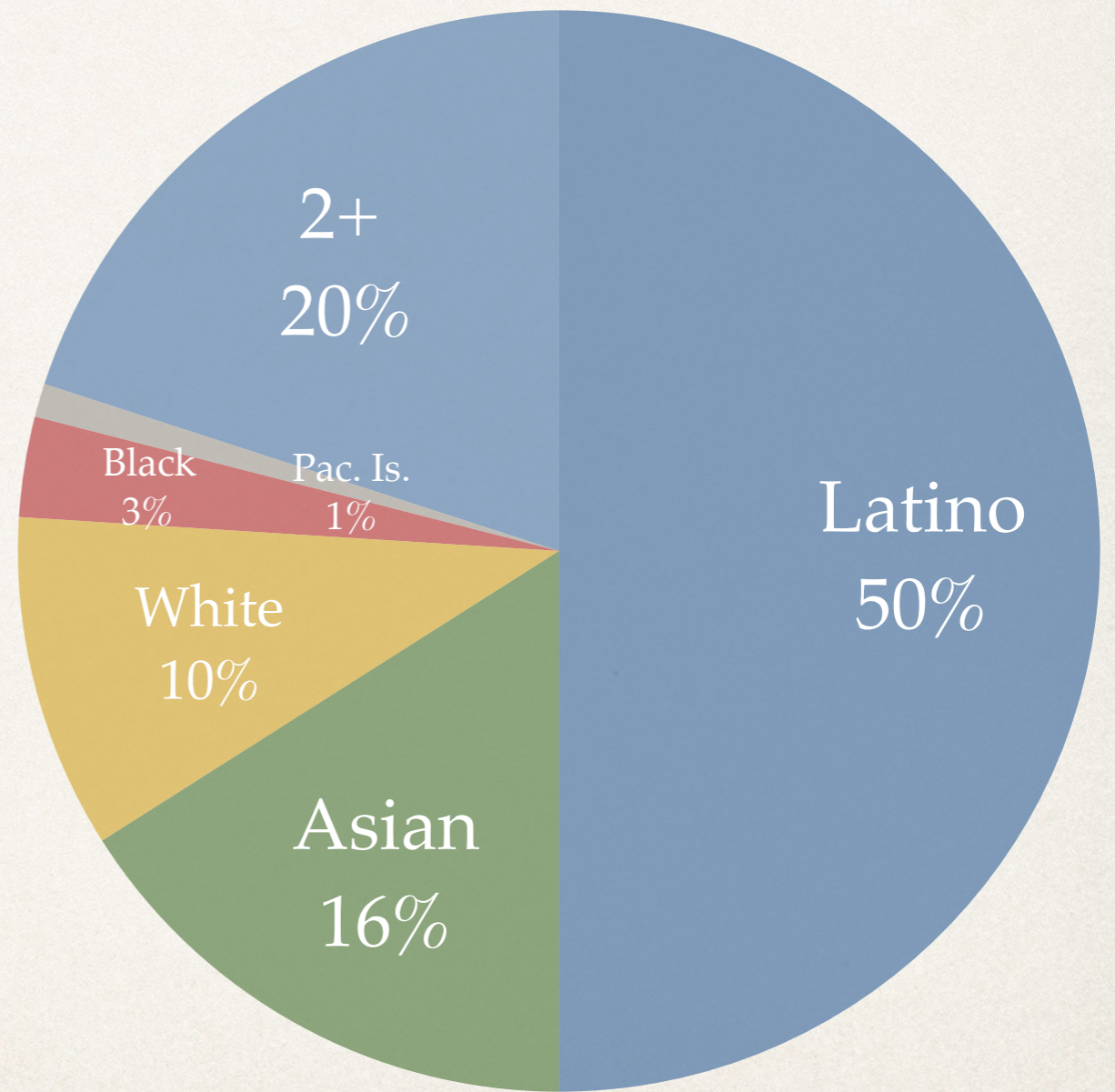
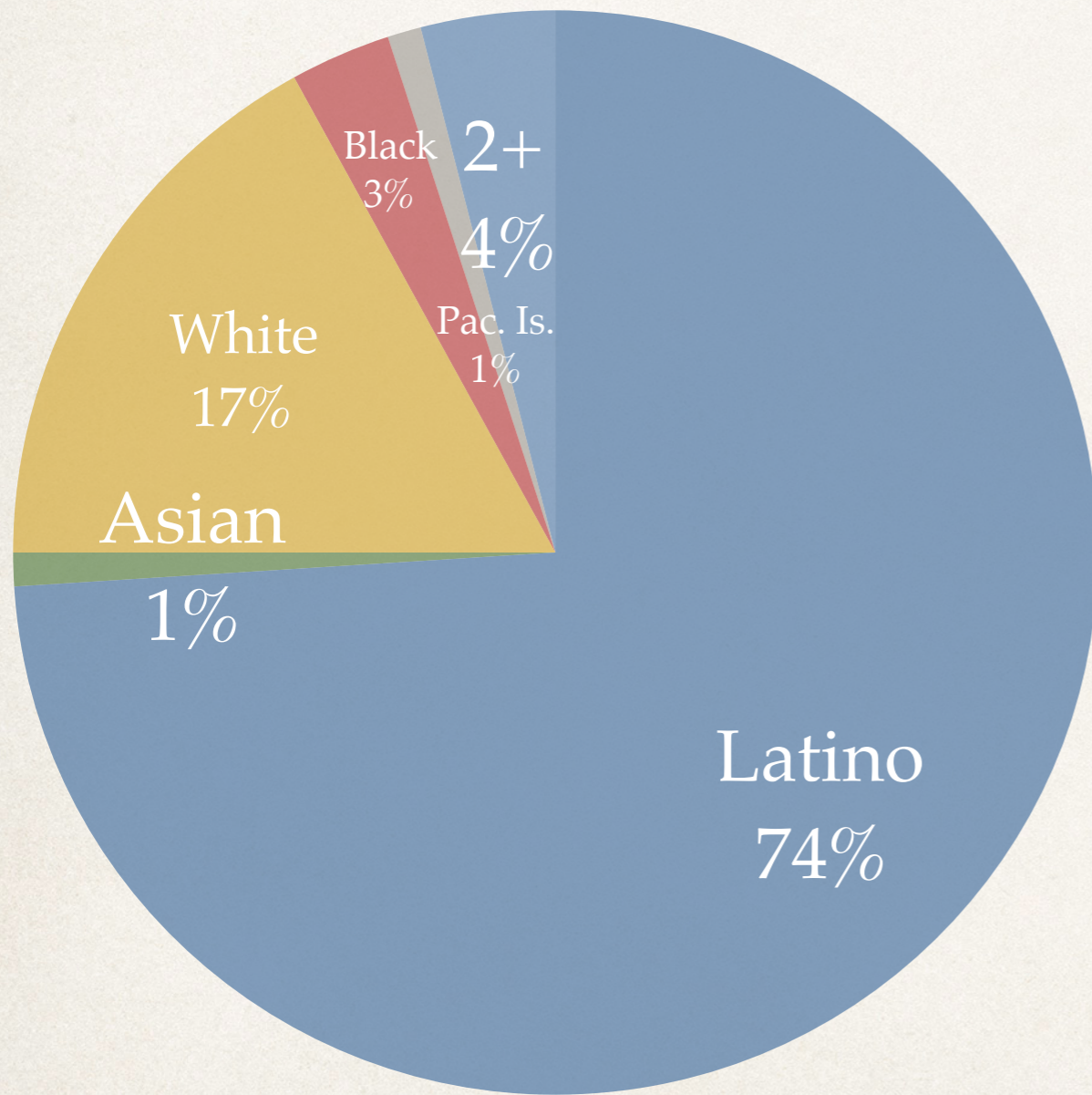
2018



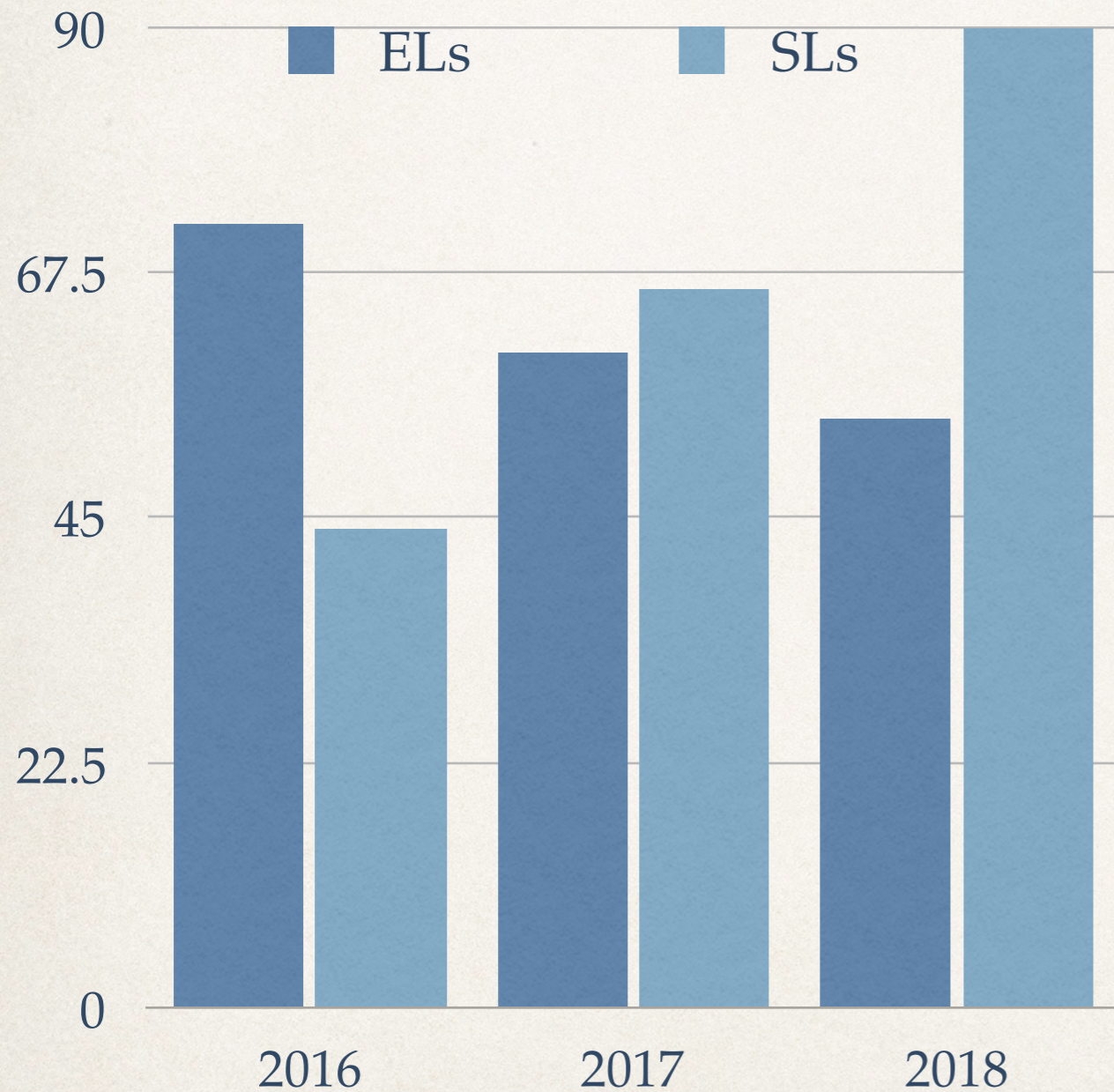
2019

Ethnicity Demographics

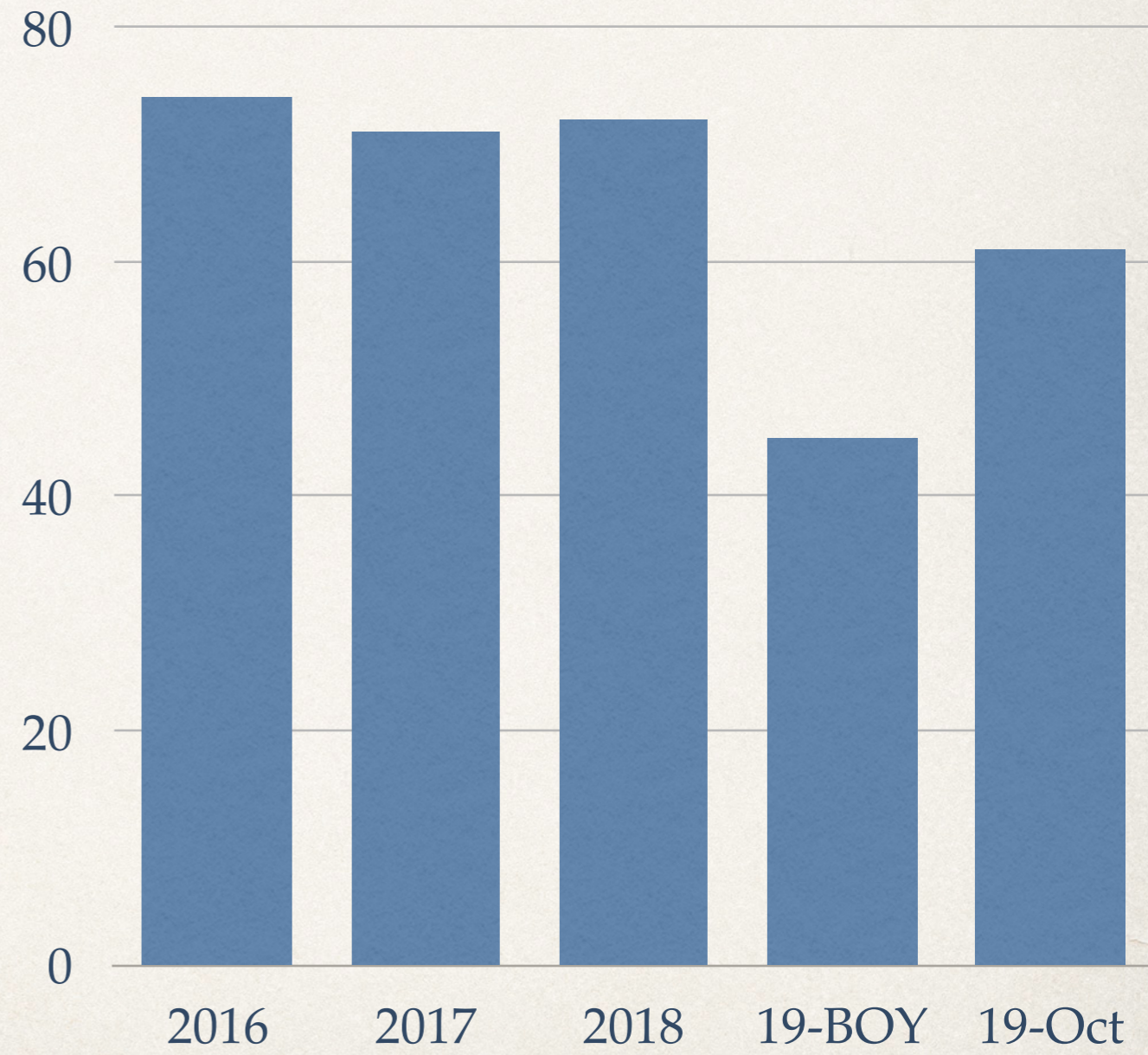
Juntos and Neighborhood



English Learner and Socio-Economically Disadvantaged Demographics



Language Learners



SED



hungry for knowledge

Community School

Positive School Climate



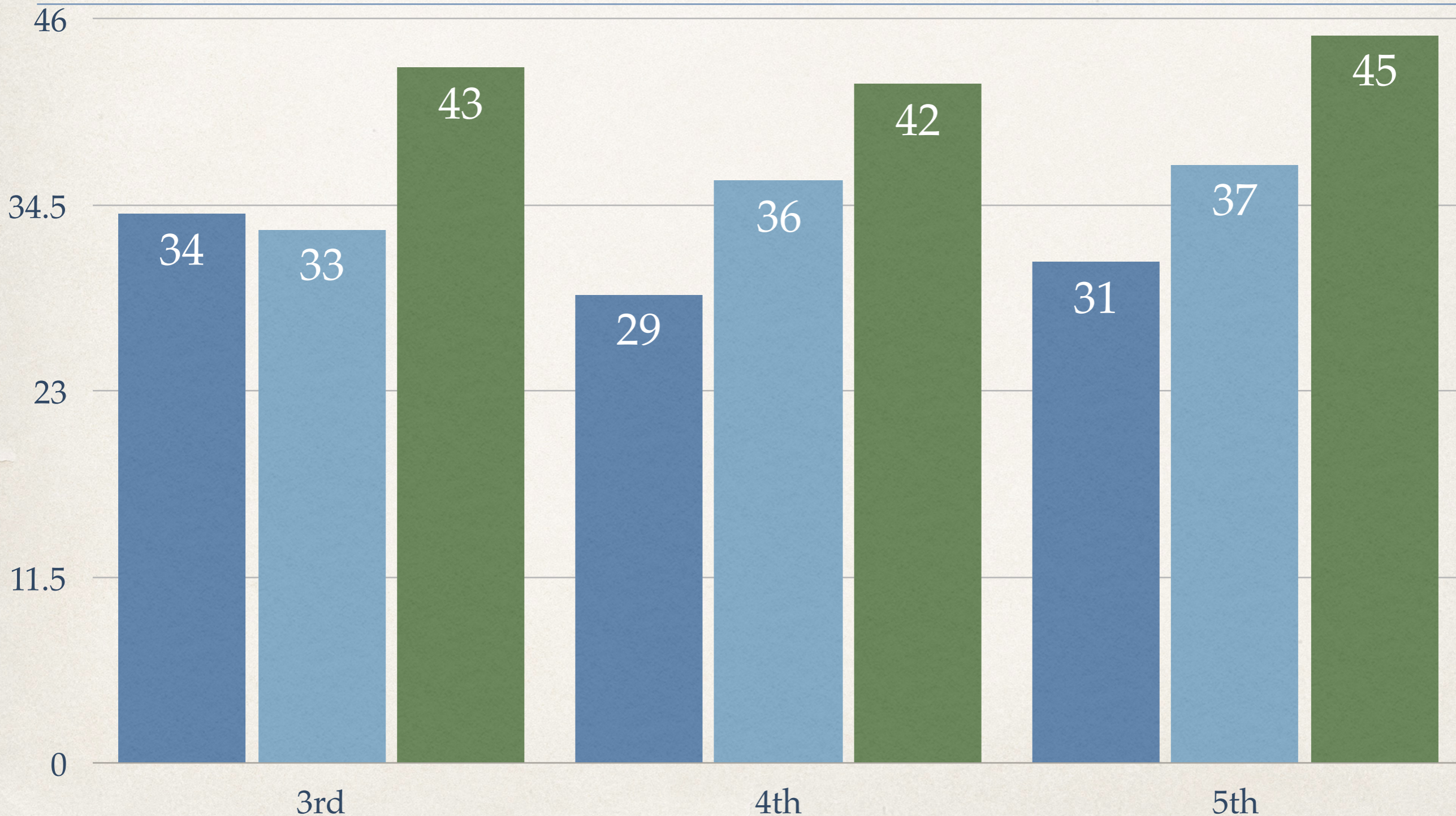
Strong Instructional Practice

Home School Connection

Community Partnerships

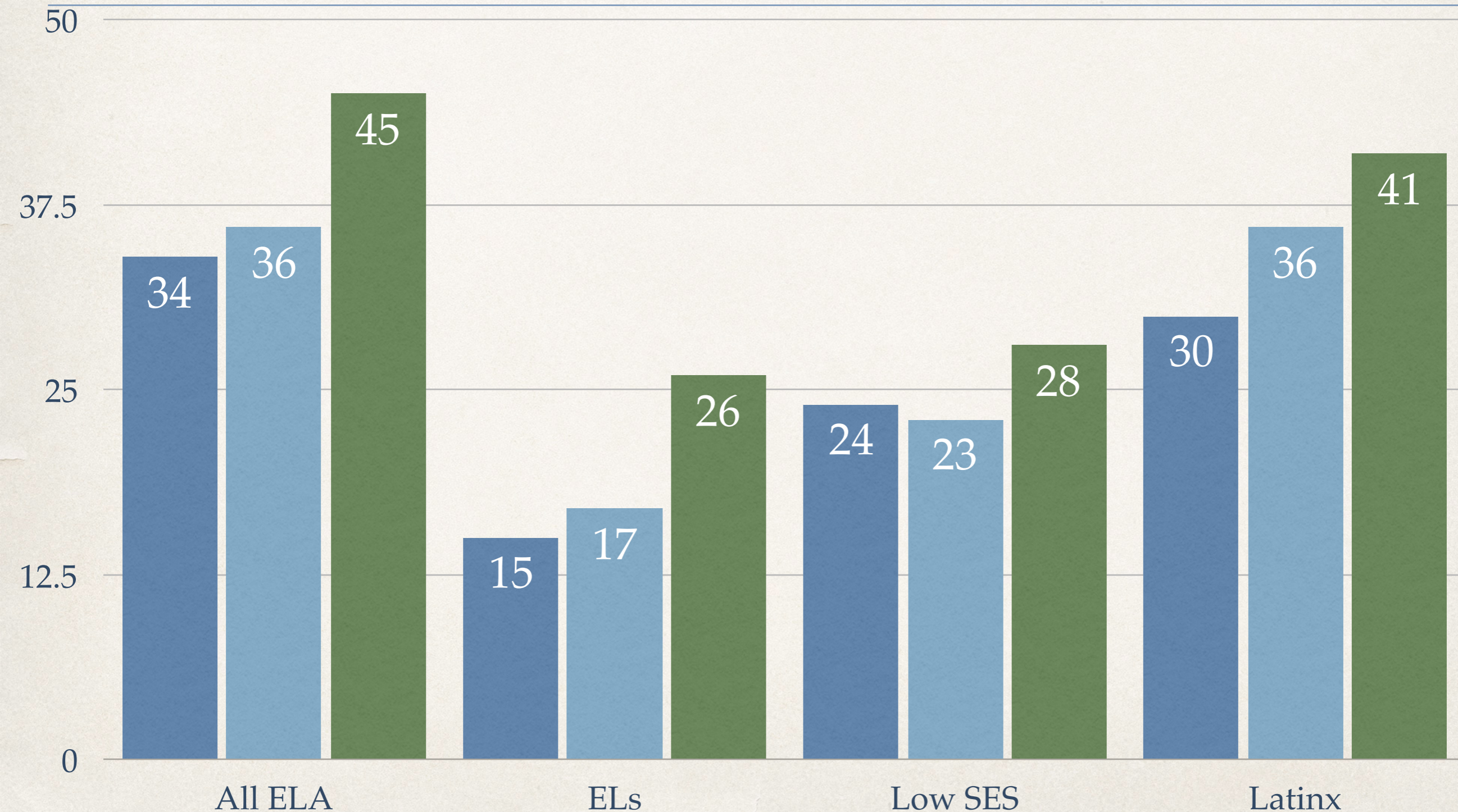
CAASPP ELA Data

3 Year Grade Level Data (2017-2019)



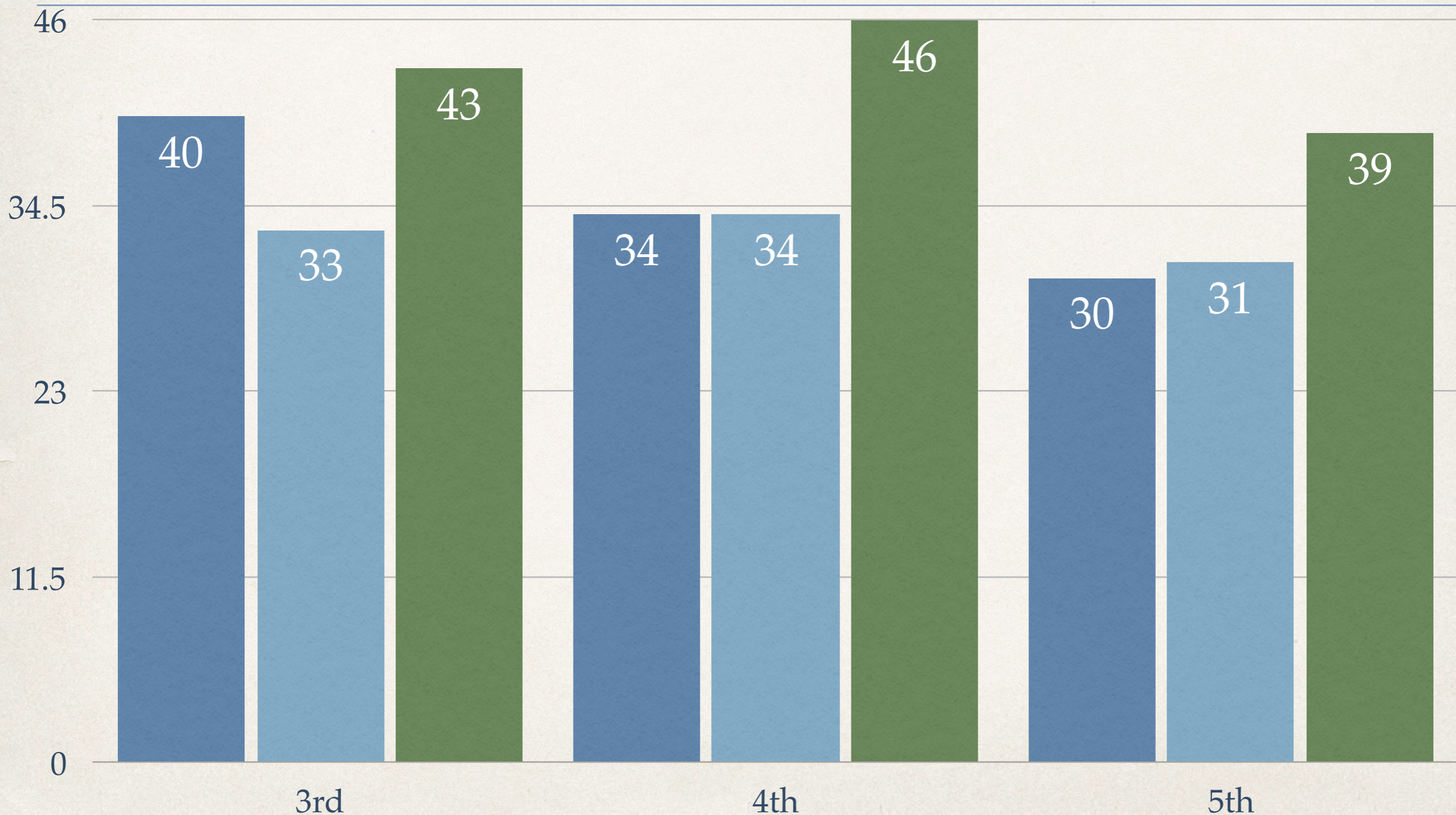
CAASPP ELA Data

3 Year Student Cohort Data (2017-2018)



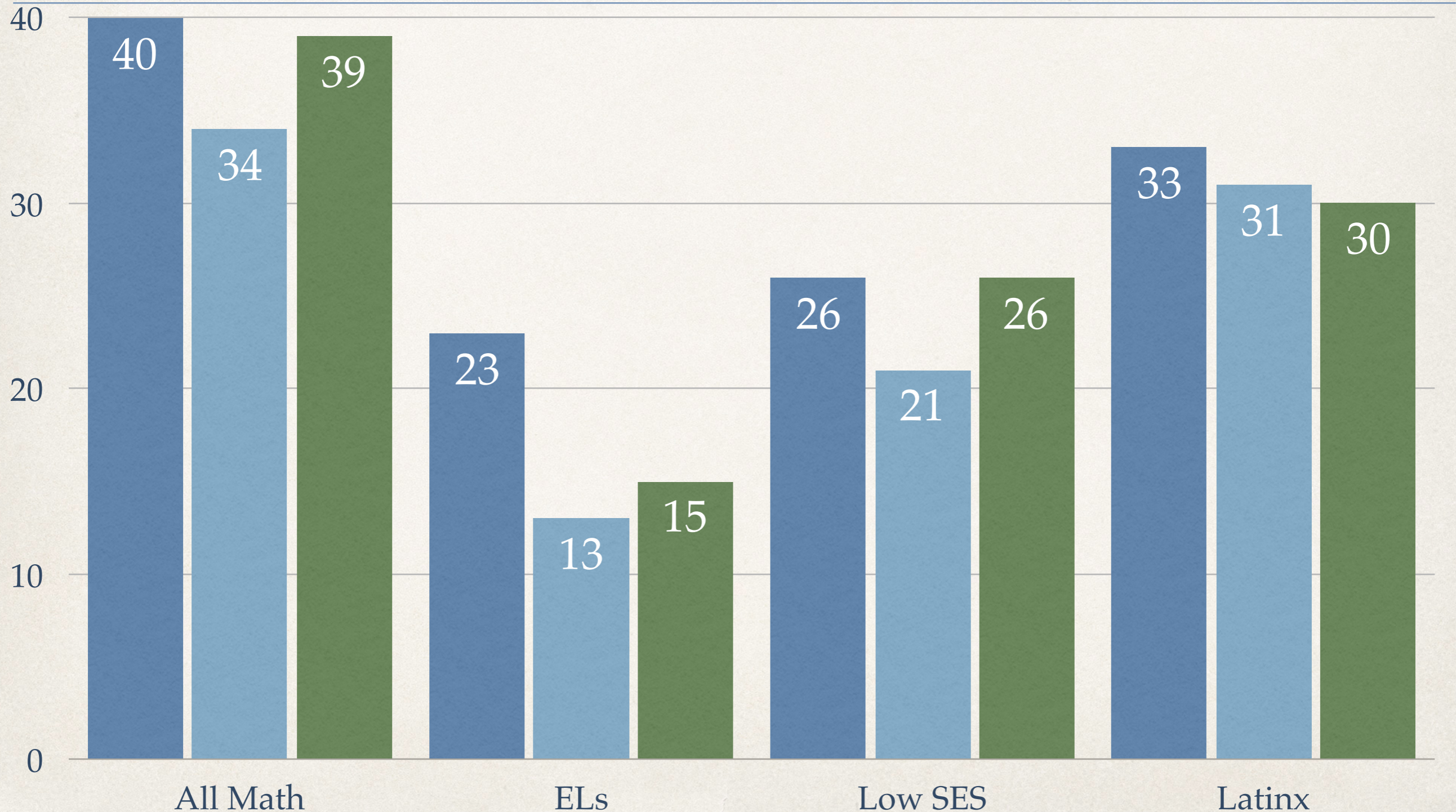
CAASPP Math Data

3 Year Grade Level Data (2017-2019)



CAASPP Math Data

3 Year Student Cohort Data (2017-2018)

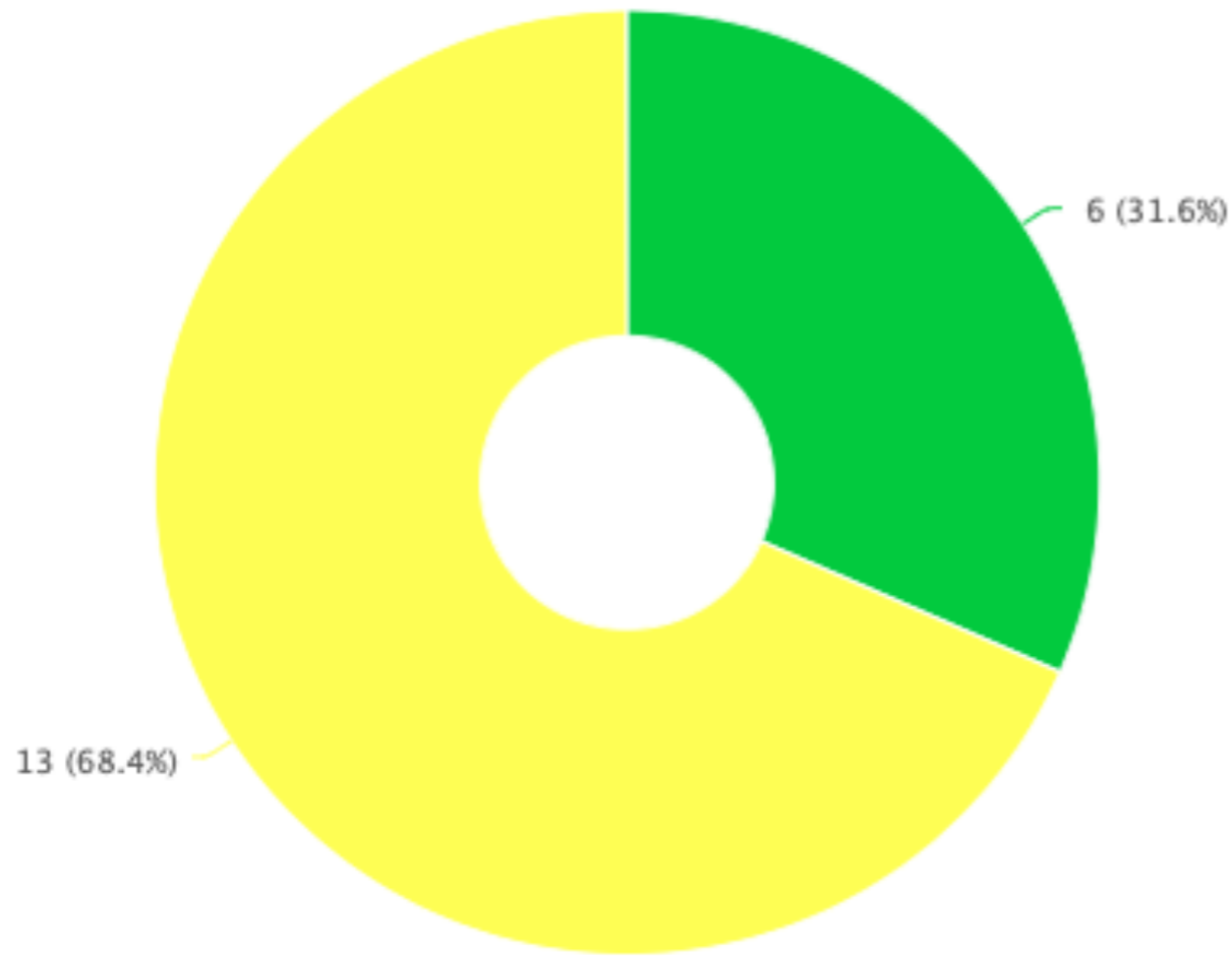


5th Grade Advanced Math Placement

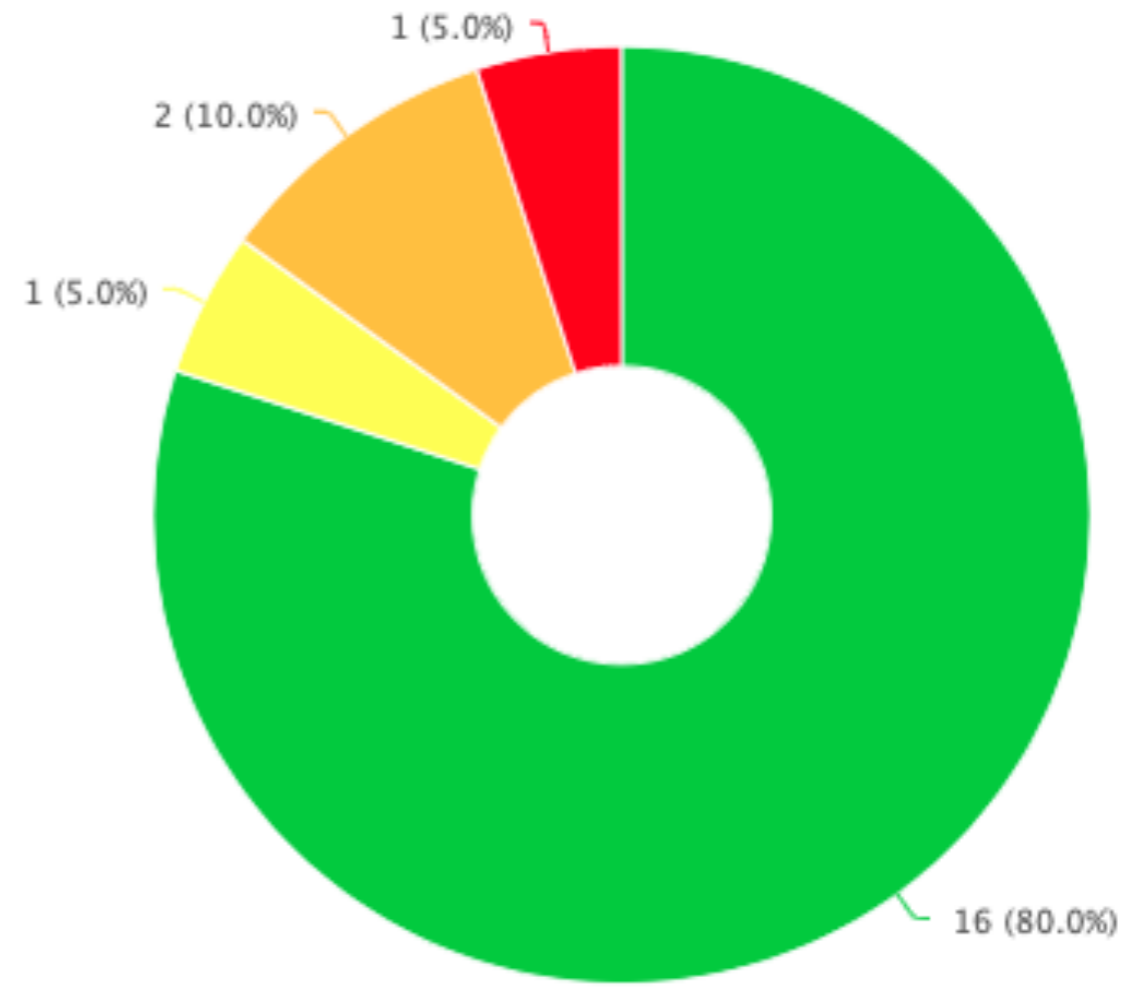
Number	Percent	% Latinx	% Low SES
16	26%	50%	31%

K Reading - Neighborhood 2018-2019

Overall Performance

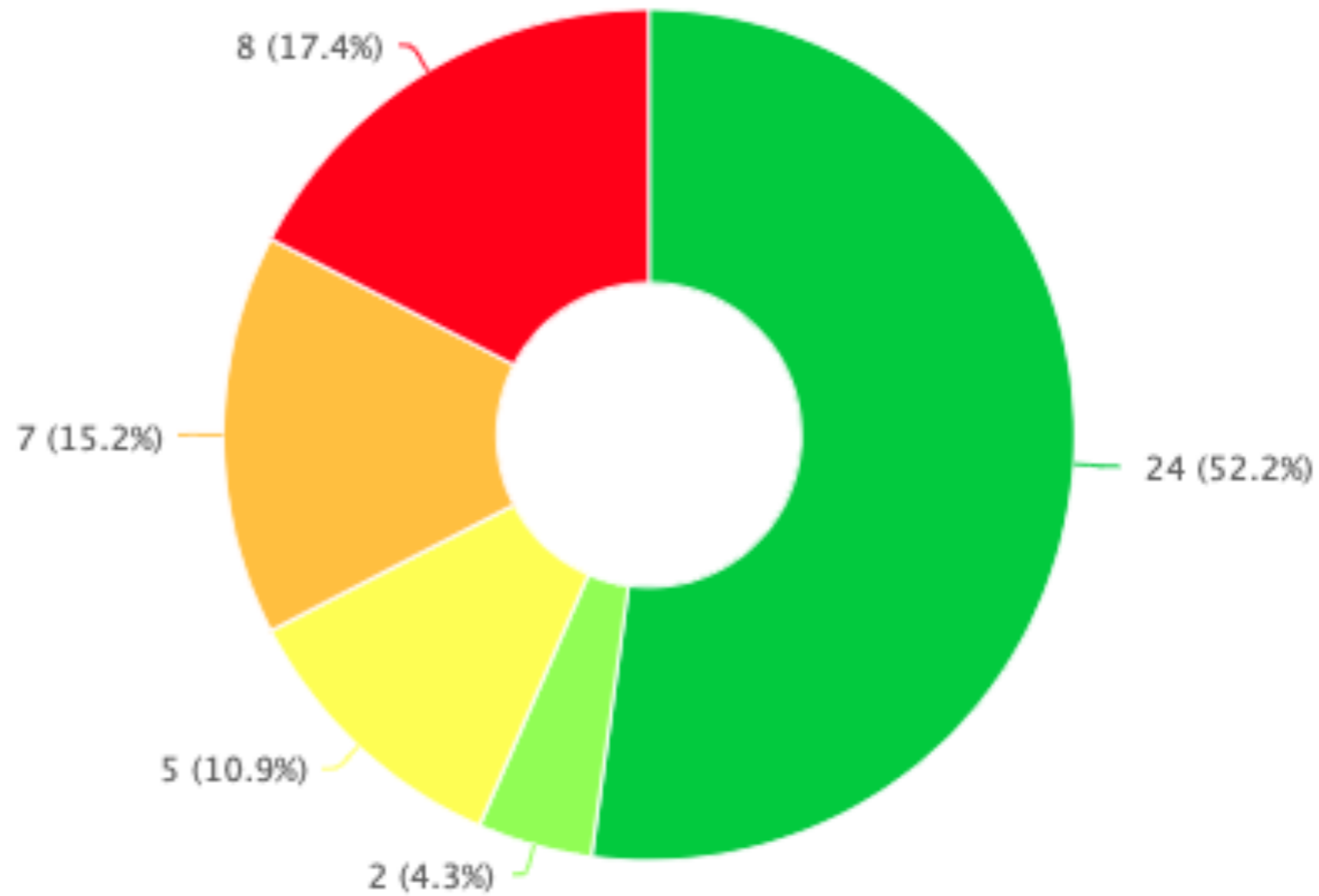
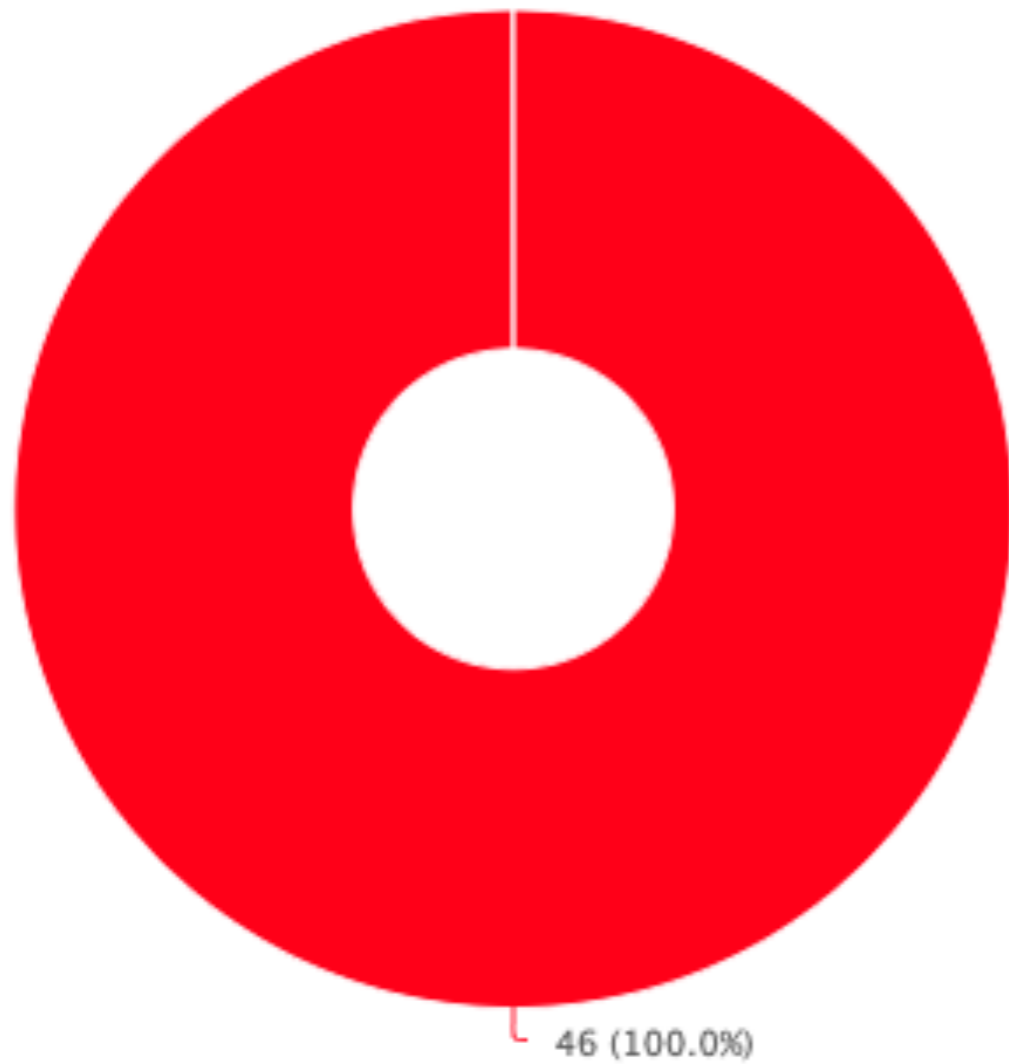


Overall Performance

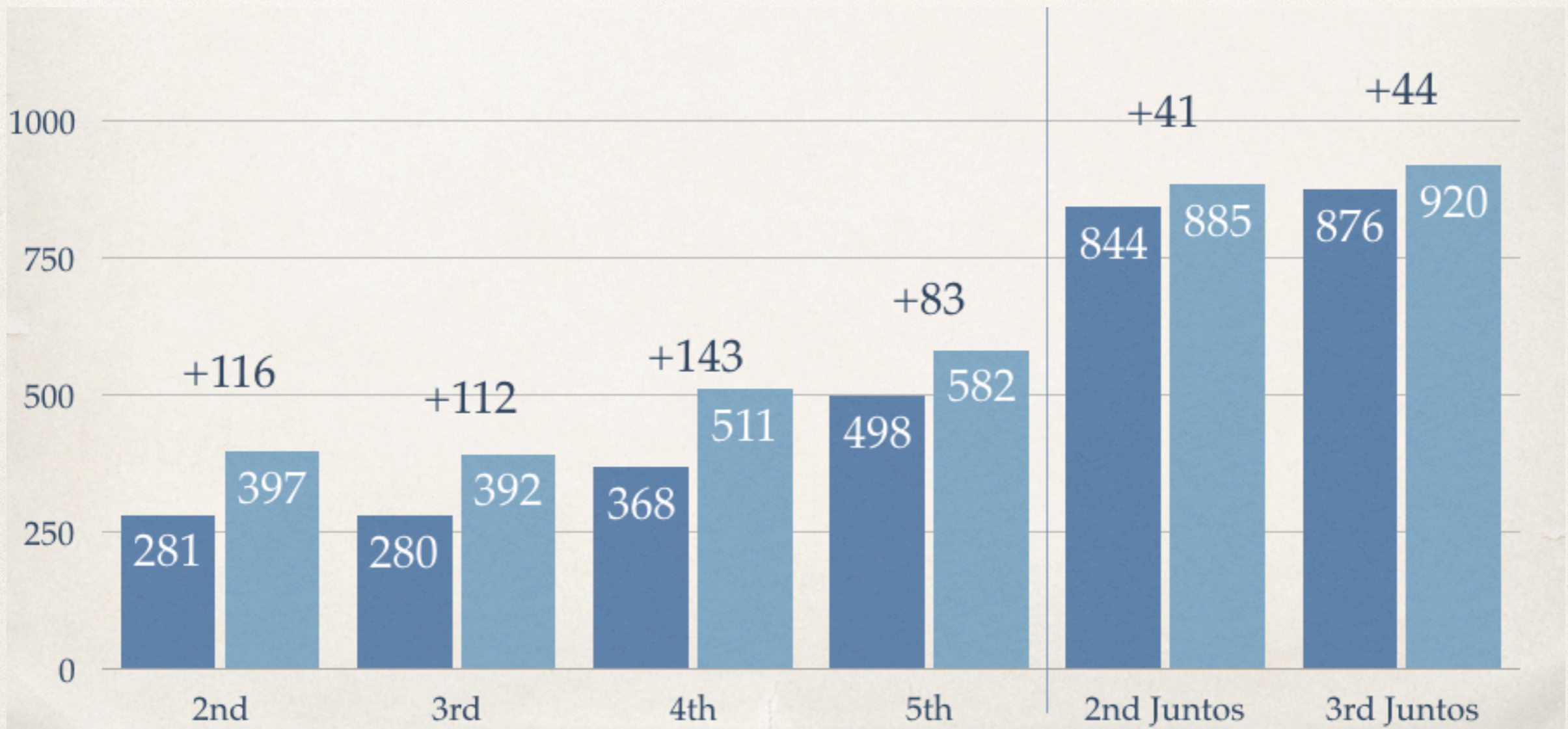


K Reading - Juntos

2018-2019



2nd-5th Reading (2018-2019)



What's Next?

keep going,
keep growing.

- ❖ Develop 4th-5th & MS Juntos Program Model
- ❖ Continue to develop Community School Model
- ❖ Academic Targets
 - ❖ All students reading by 2nd grade
 - ❖ Reading - Targeted growth if below 25%
 - ❖ Math - Student growth to proficiency
 - ❖ English Learners - Reclassification and Achievement
- ❖ Instructional Focus Areas
 - ❖ Oral language production
 - ❖ Learning and language targets
 - ❖ Pre-assessment and formative assessment to support “responsive teaching”
 - ❖ Best mathematical practices
 - ❖ Supports for Language Learners - Visuals/GLAD strategies
 - ❖ Challenge and depth of understanding

Juntos Program Considerations

- ❖ Juntos Program Design
 - ❖ 3rd-5th
 - ❖ Middle School
 - ❖ Assessments, Curriculum, and Best Practices
 - ❖ MTSS and RtI
- ❖ Pathway Awards
- ❖ Recruitment and promotion - families and staff





hungry for knowledge

Community School

Positive
School
Climate

Strong
Instructional
Practice

Home
School
Connection

Community Partnerships

Panorama Staff Survey 2018

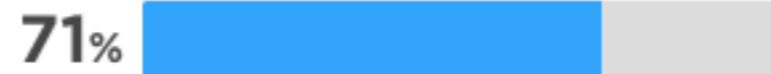
Educating All Students



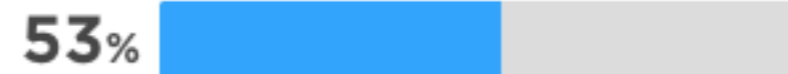
School Climate



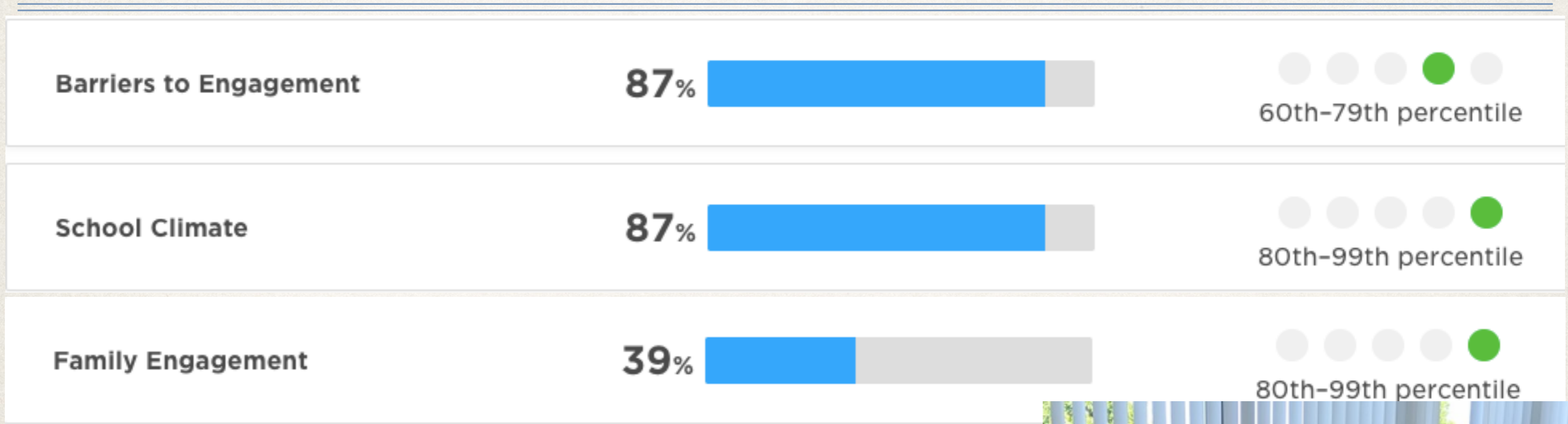
Student Mindset



Grit



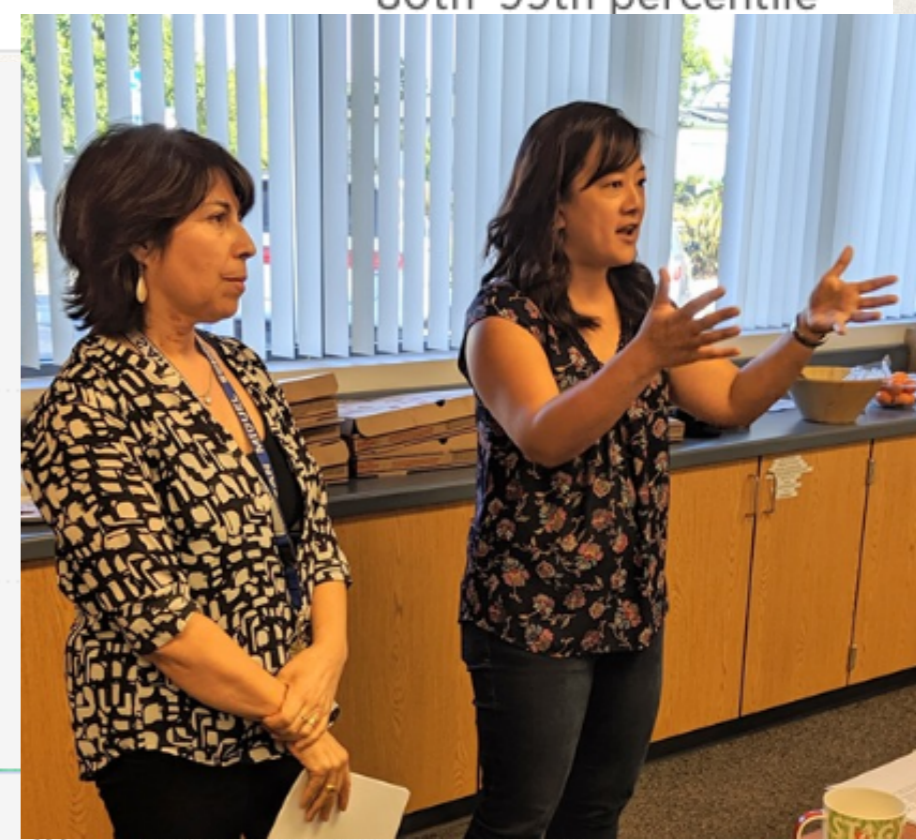
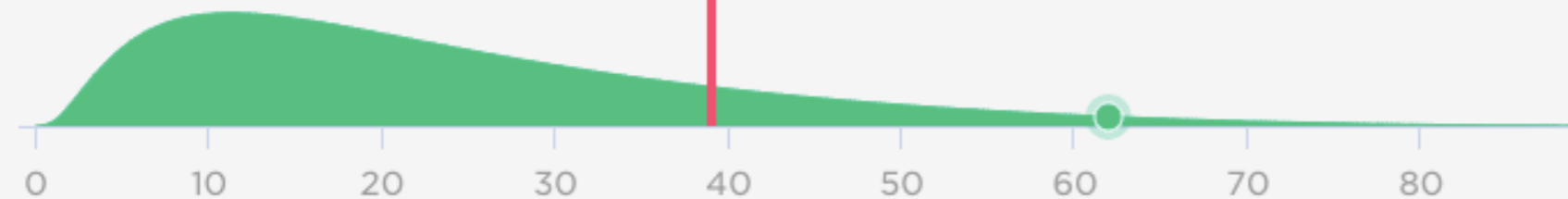
Panorama Family Survey 2018



39%
Your score

Compared to all schools in our national dataset, your score is near the 80th percentile on this topic.

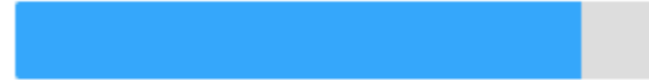
Most frequent



Panorama Student Survey 2018

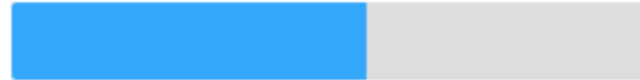
Lever of change

4.5



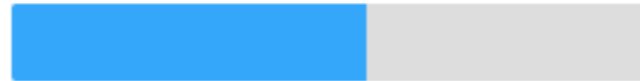
Anxiety

3.2



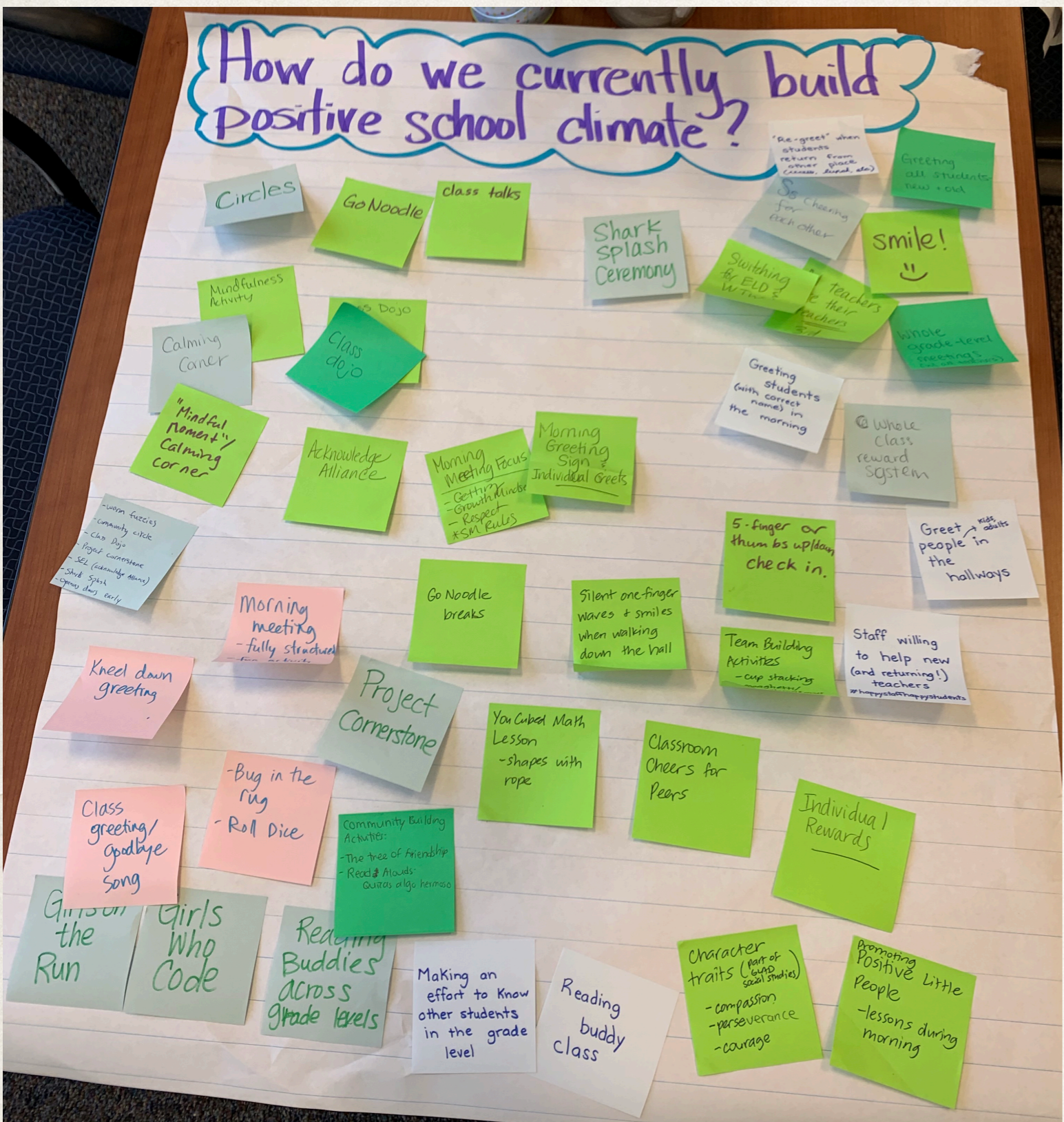
Emotion Regulation

3.2



● ● ● ● ●
20th-39th percentile





- ❖ Smile, Greet and regreet, My name, my identity
- ❖ ALL our students
- ❖ RJ Circles, Morning meetings, Mindful moments, Second steps, Acknowledge Alliance, Project Cornerstone
- ❖ Peer supports / cheers
- ❖ School celebrations
- ❖ Integrated content SEL
- ❖ Empowerment - Girls who Code, Girls on the Run, Cross age mentors
- ❖ Parent communication

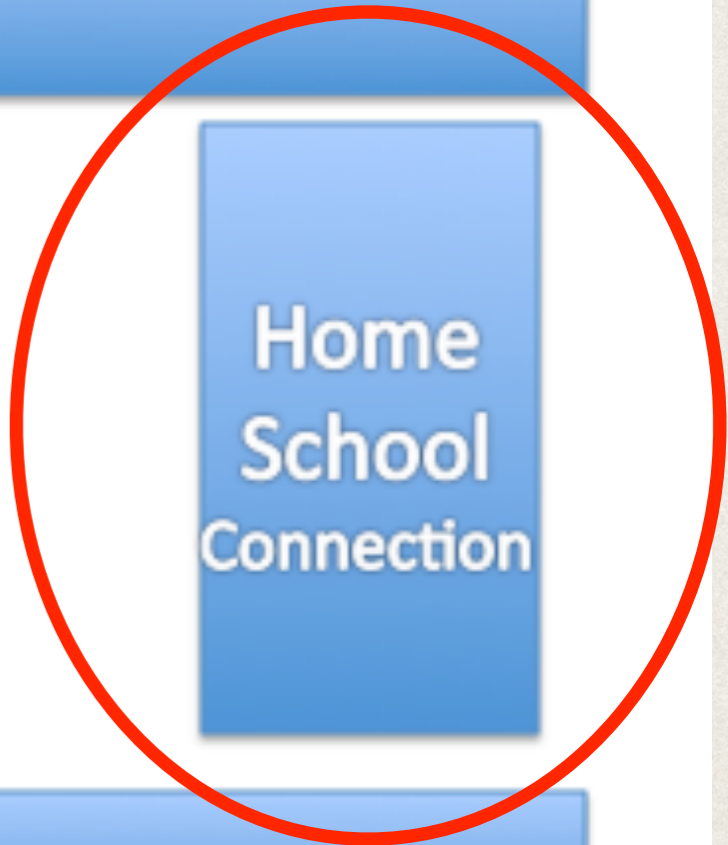


hungry for knowledge

Community School

Positive School Climate

Strong Instructional Practice



Home School Connection

Community Partnerships

Home School Connection

- ❖ Positive School Culture
- ❖ PTA - Community events
- ❖ Teacher / grade level lead parent education
- ❖ Second Steps
- ❖ Juntos Program - Bilingualism and Biliteracy



Student Recognition

Emina Sivic



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

8. C. California Assessment of Student Performance and Progress (CAASPP) Data 2018-2019 

Contact Person

Sarah Tellez - Director of Curriculum, Instruction, and Assessment

Supporting Documents

[CAASPP Board Presentation 2019 PDF.pdf](#)

Created on 9/11/2019 at 4:09 PM PST by Annalee Wee
Last Modified on 9/11/2019 at 4:10 PM PST by Annalee Wee



CAASPP DATA 2018-2019

*Presented to the Board of Education Sunnyvale School District
September 19, 2019*



PLEASE NOTE:

DATA IS EMBARGOED UNTIL PUBLIC RELEASE

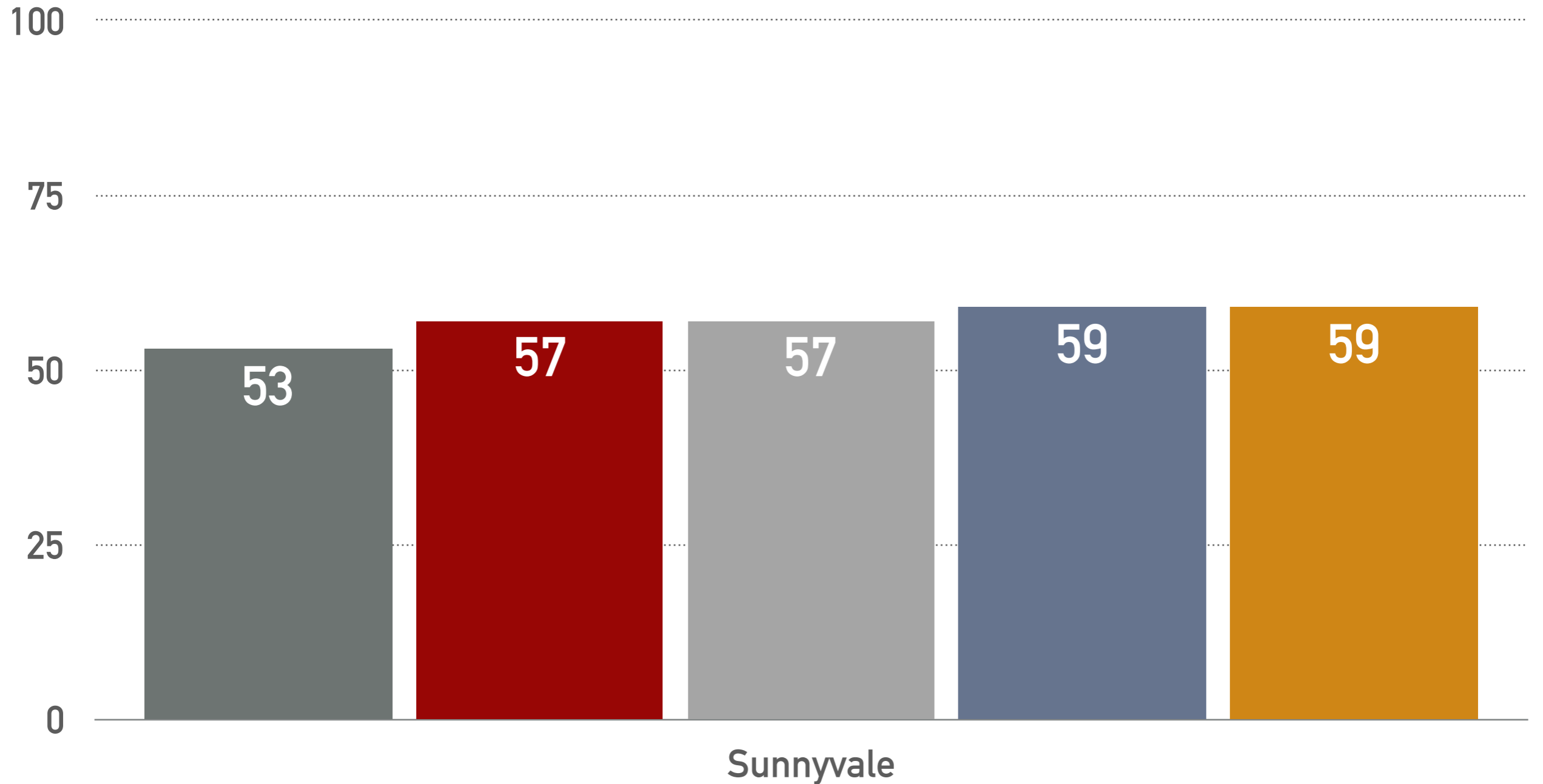
LCAP GOALS

- Provide rigorous science, technology, engineering , arts and math (STEAM) instruction to prepare all students for college, career, and global citizenship through collaboration, communication, critical thinking, creativity and compassion.

- Emphasize standards-aligned literacy instruction for all students, and specifically for English learners, to further develop student skills in reading, writing, speaking, and listening.

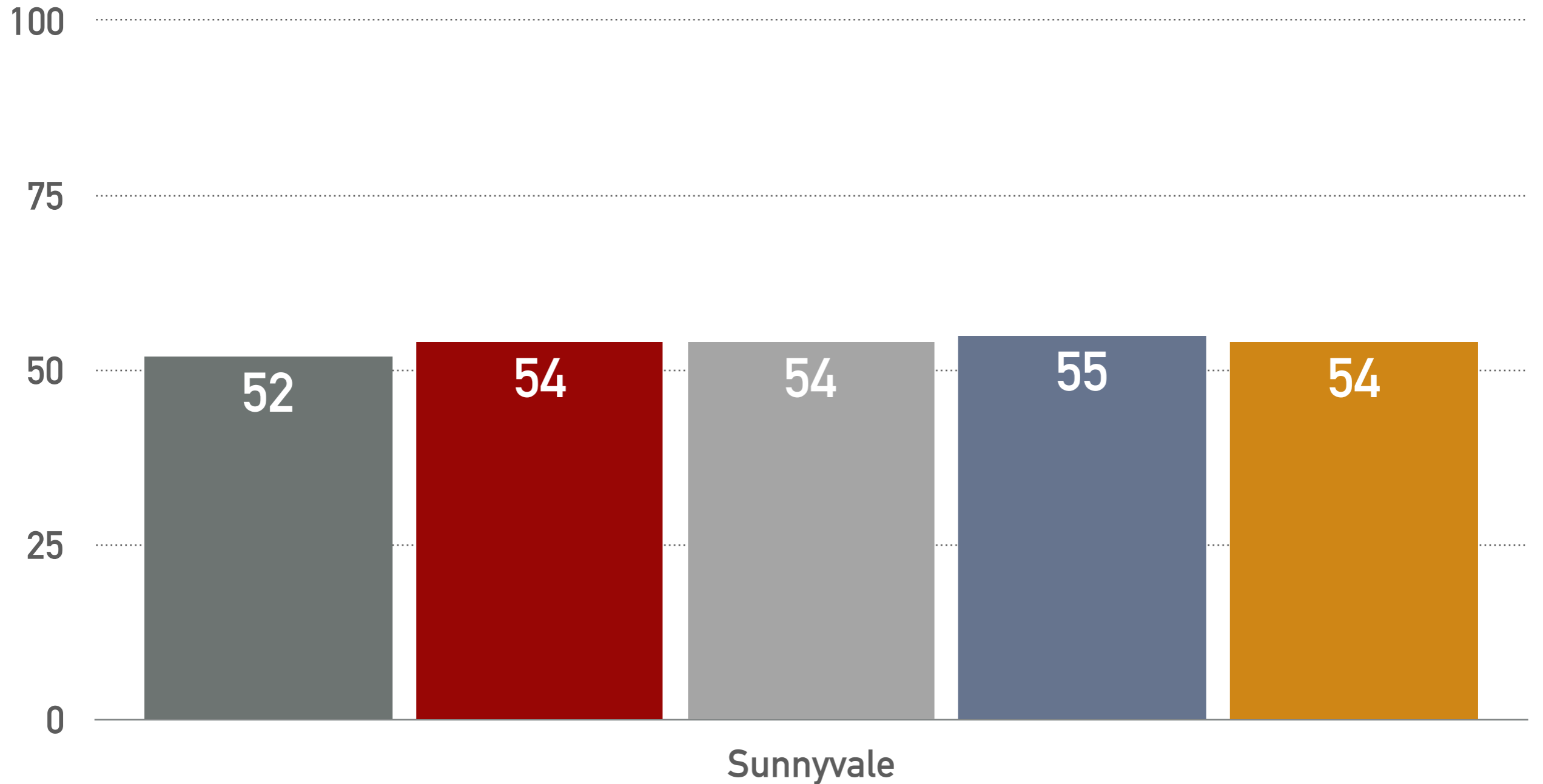
OVERALL RESULTS—ELA PERCENT MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-19



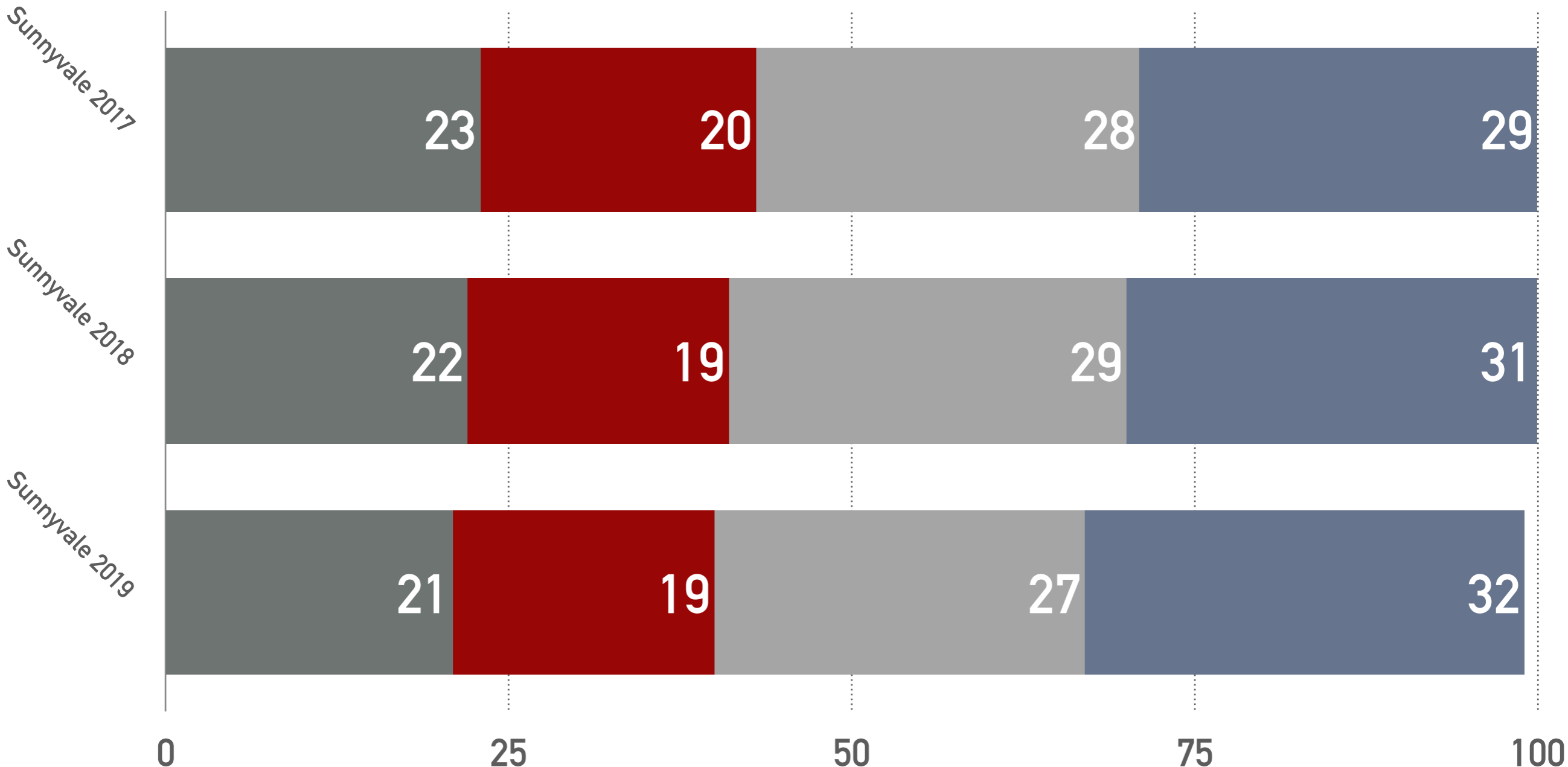
OVERALL RESULTS—MATH PERCENT MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-2019



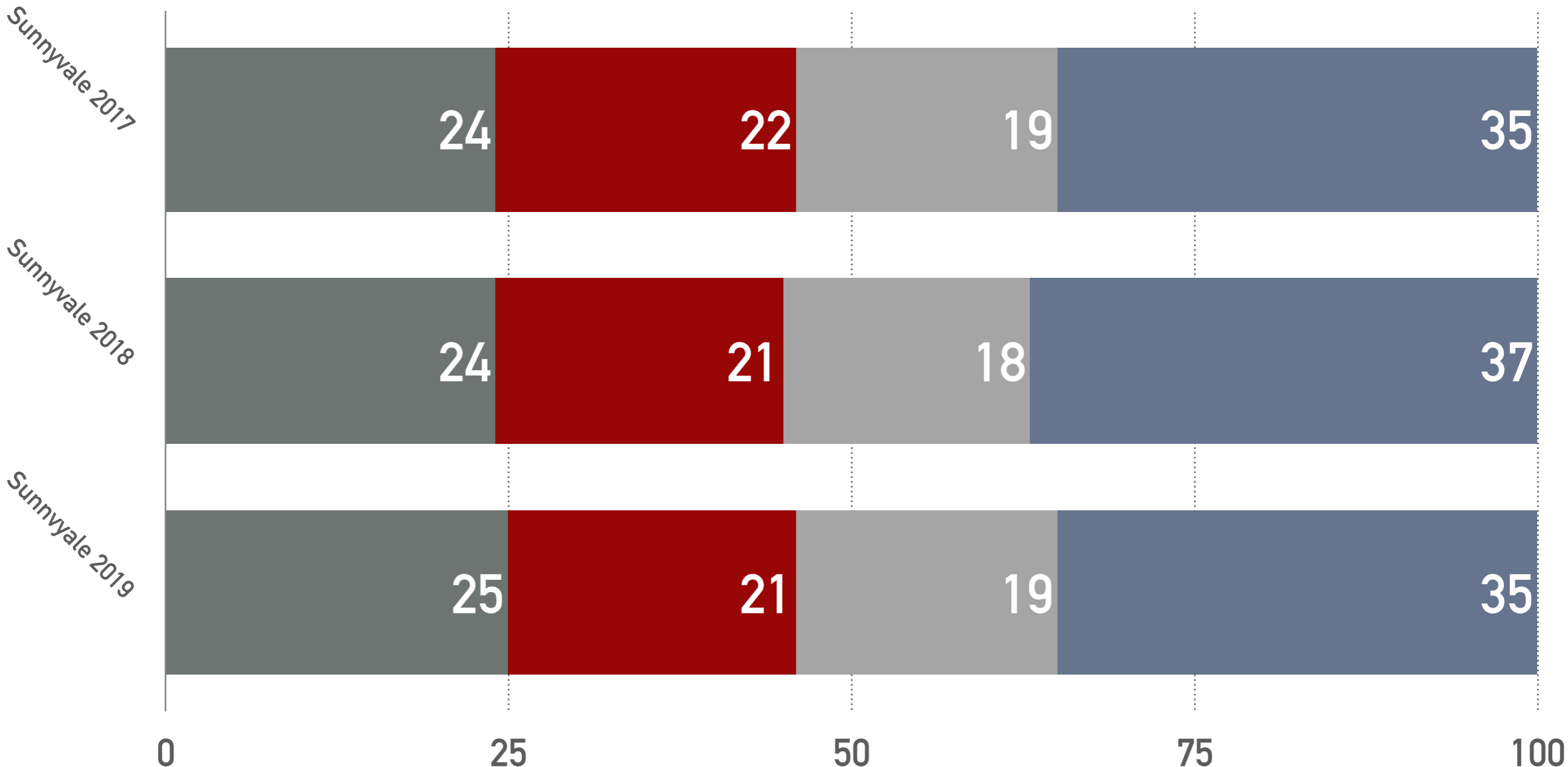
ELA PROFICIENCY LEVELS

Standard Not Met Standard Nearly Met Standard Met Standard Exceeded

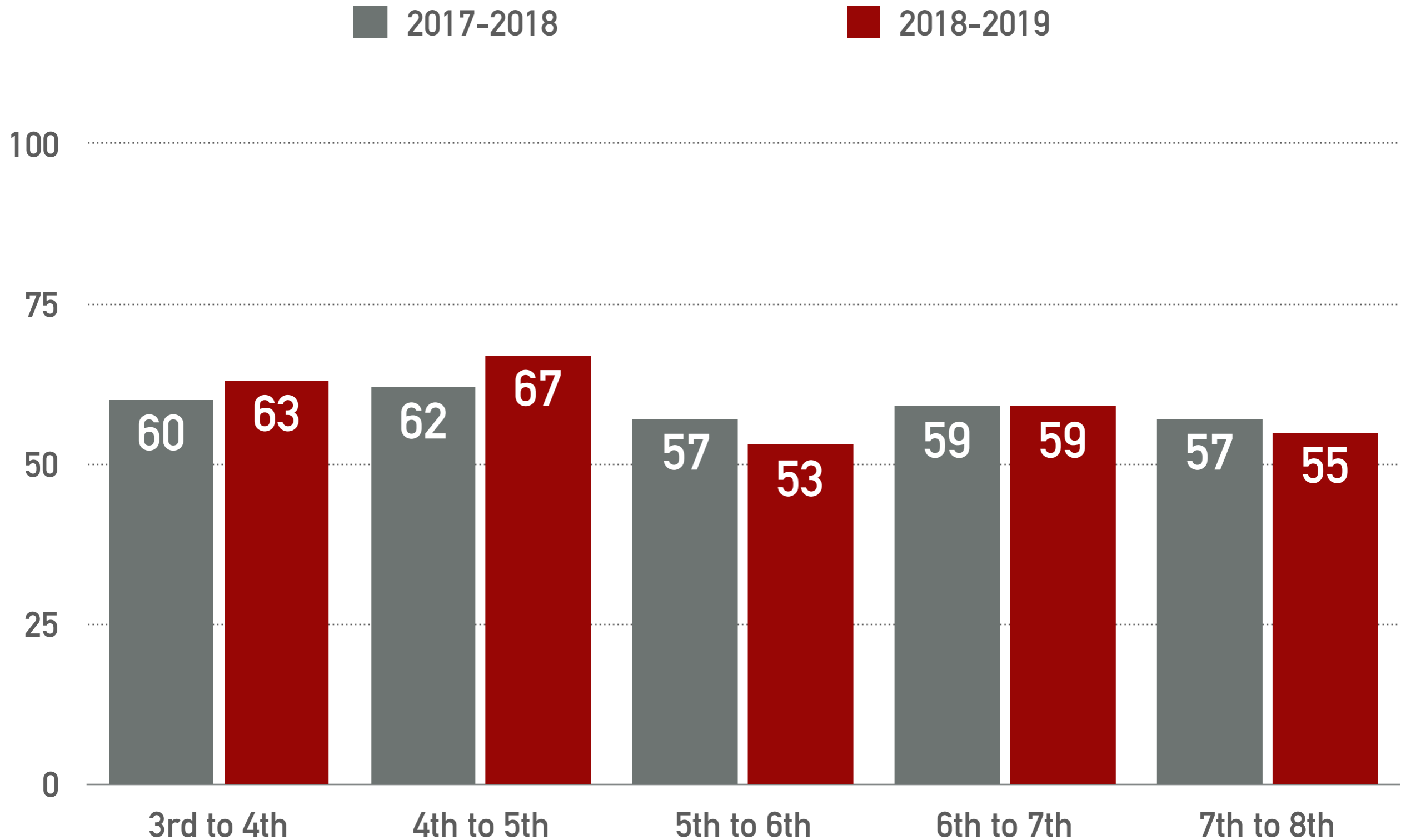


MATH PROFICIENCY LEVELS

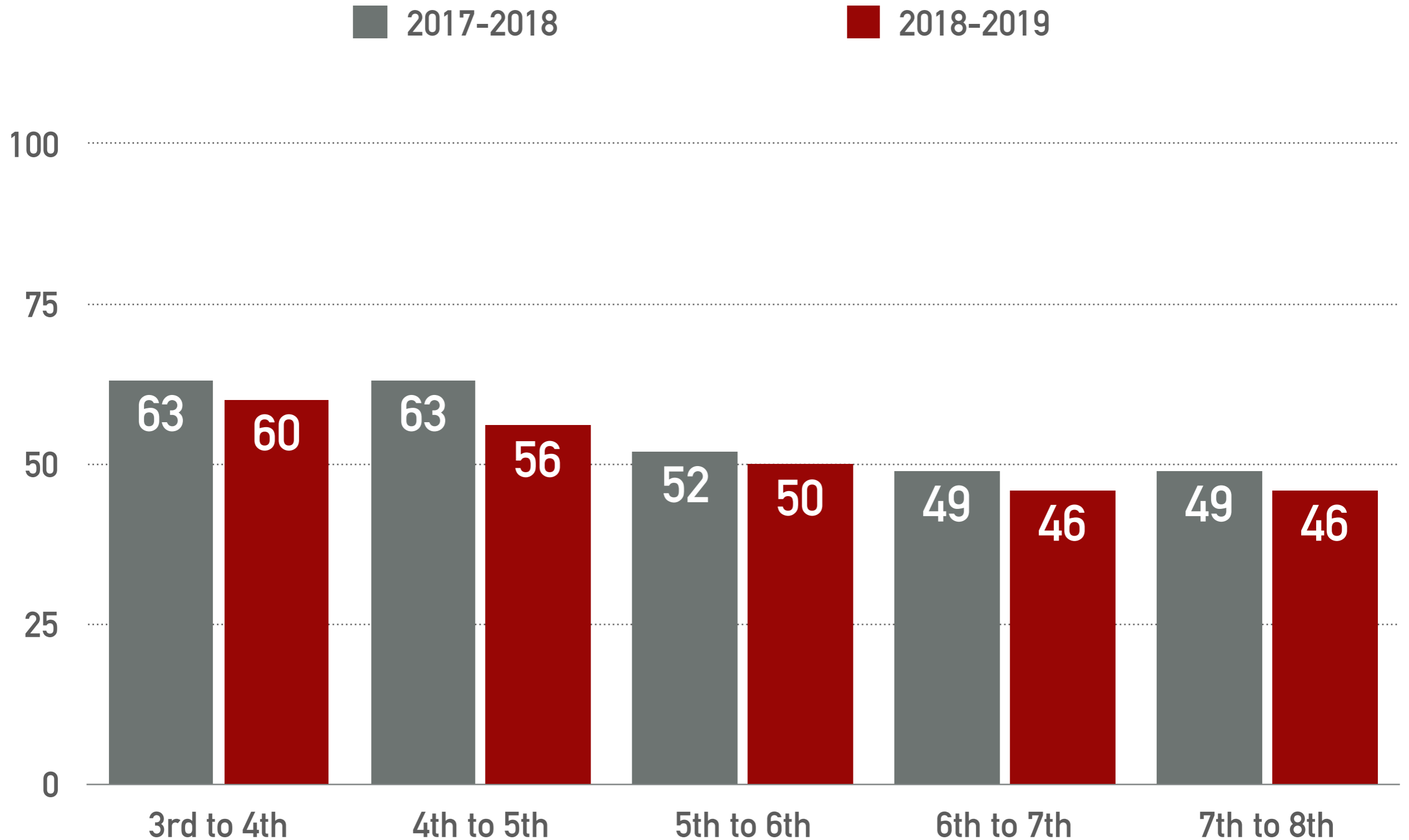
Standard Not Met Standard Nearly Met Standard Met Standard Exceeded



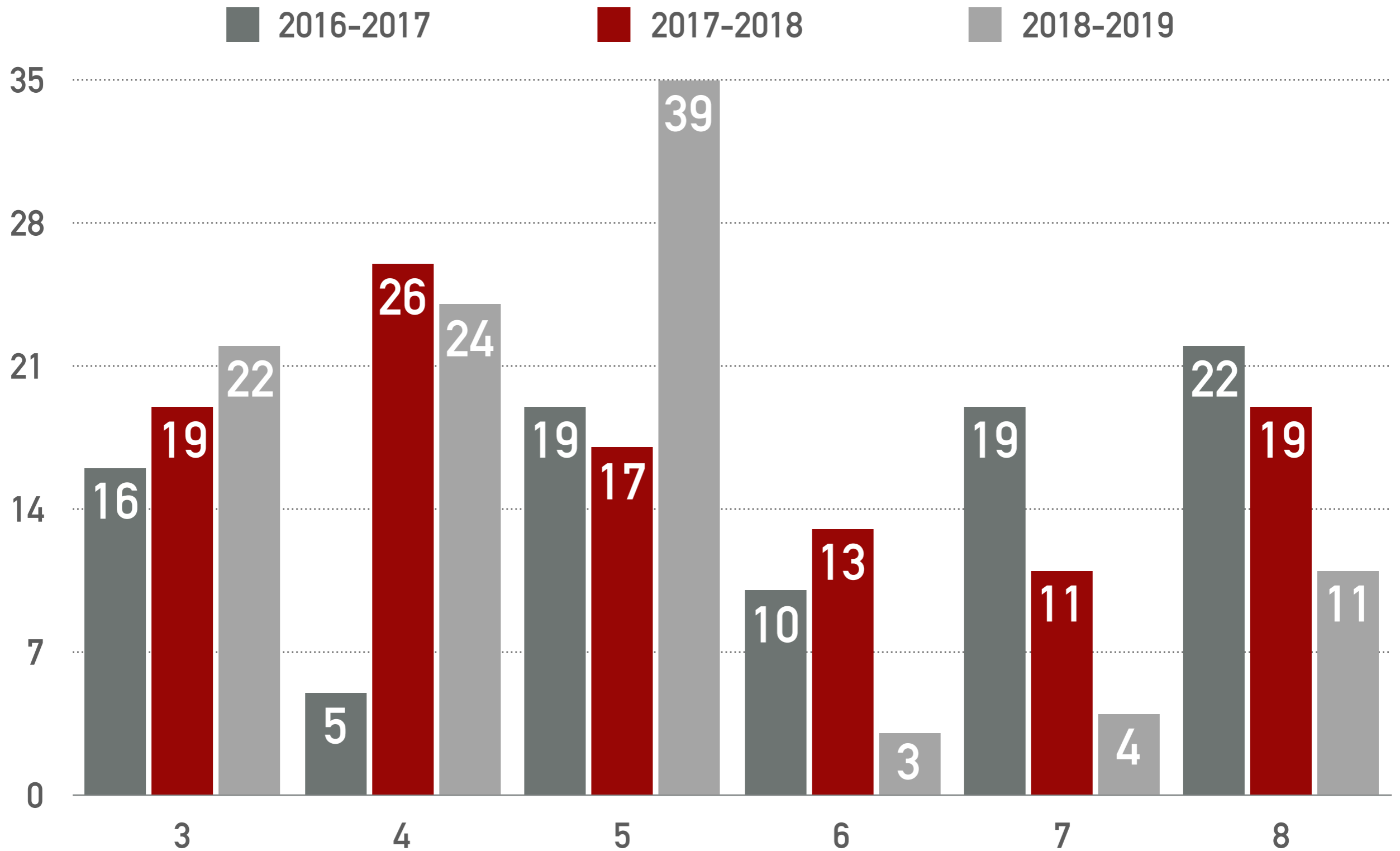
COHORT PROGRESS-ELA MEETING OR EXCEEDING STANDARD



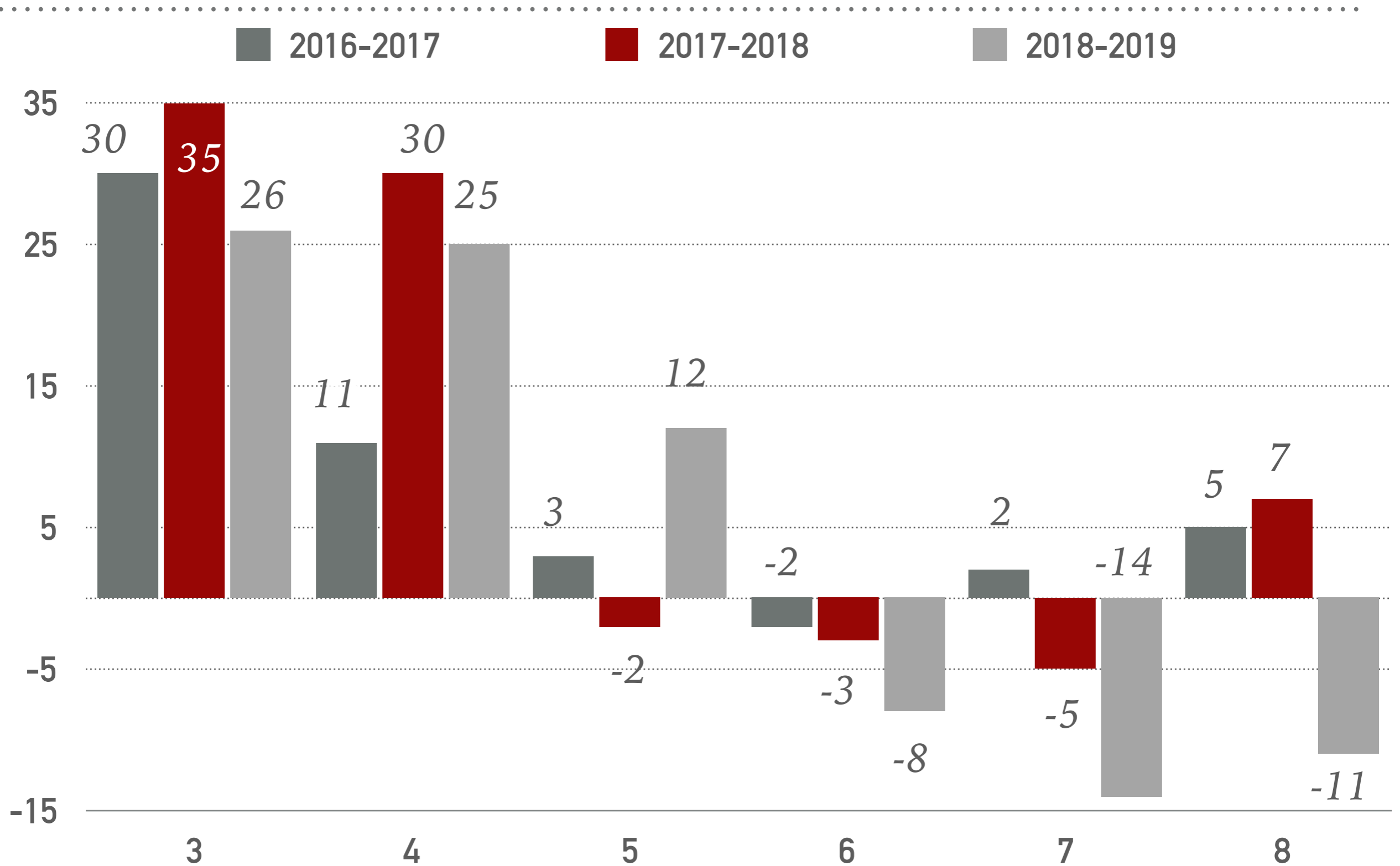
COHORT PROGRESS—MATH MEETING OR EXCEEDING STANDARD



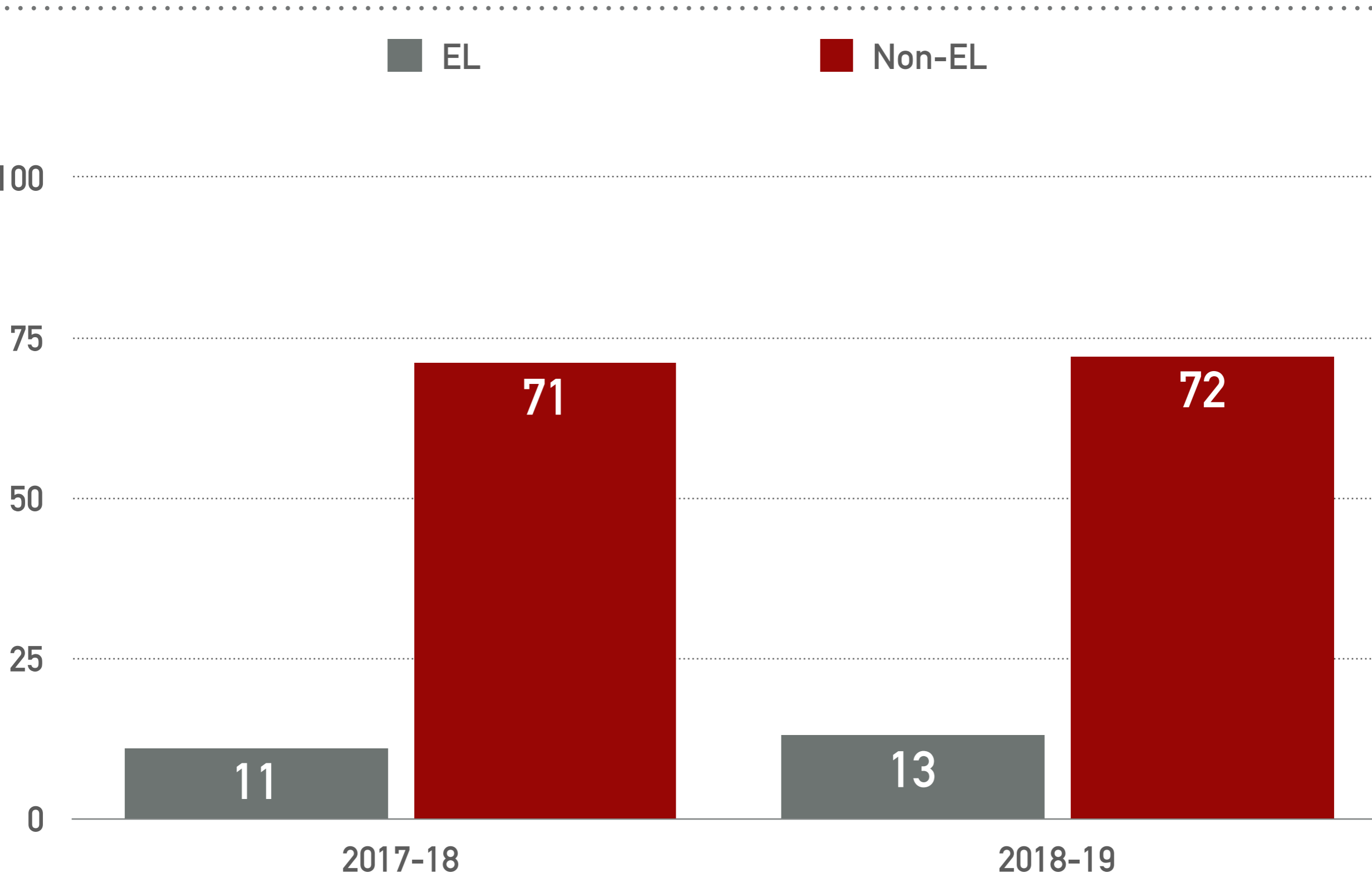
DISTANCE FROM MINIMALLY PROFICIENT: ELA



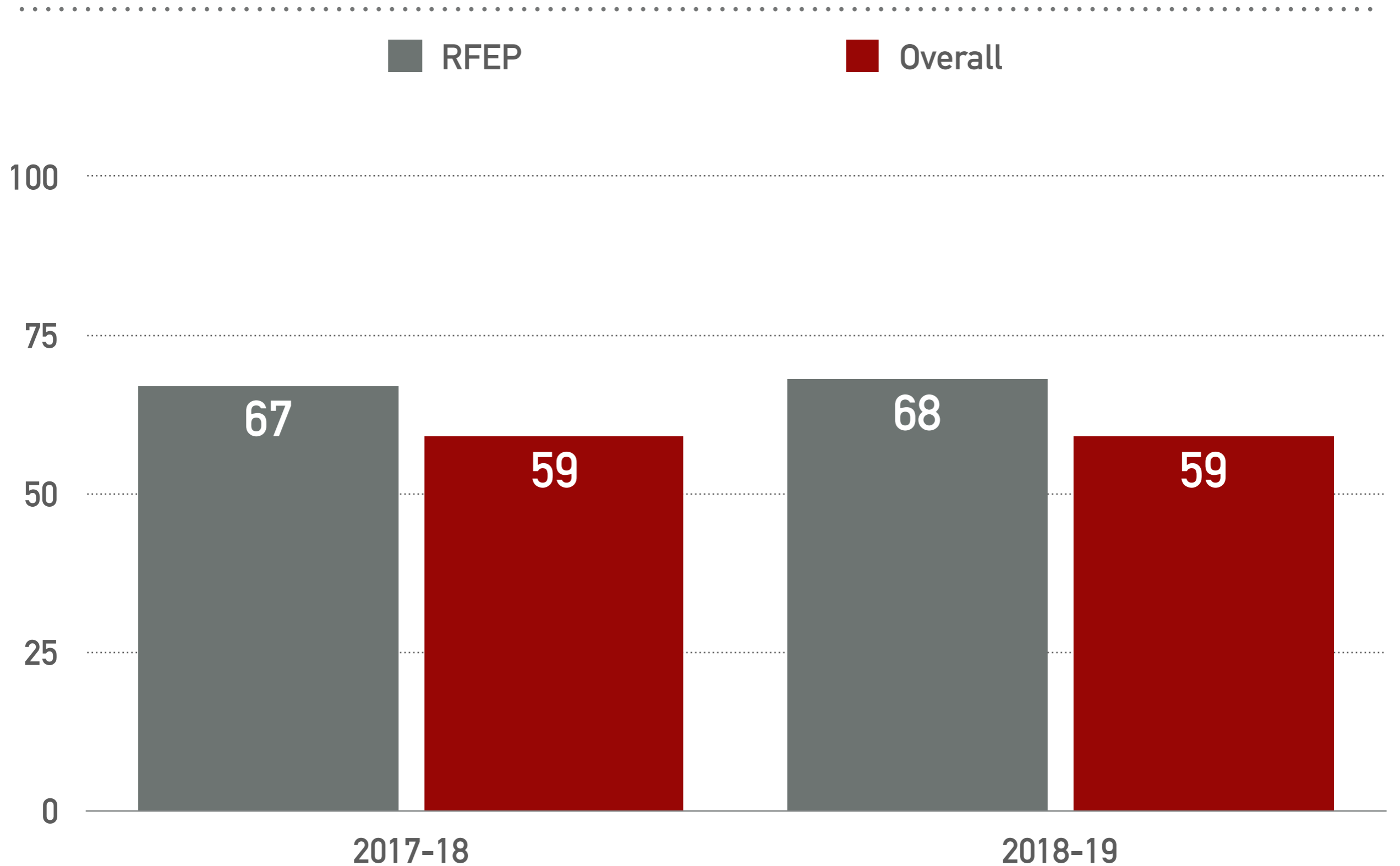
DISTANCE FROM MINIMALLY PROFICIENT: MATH



ENGLISH LEARNERS-ELA PERCENT MEETING OR EXCEEDING



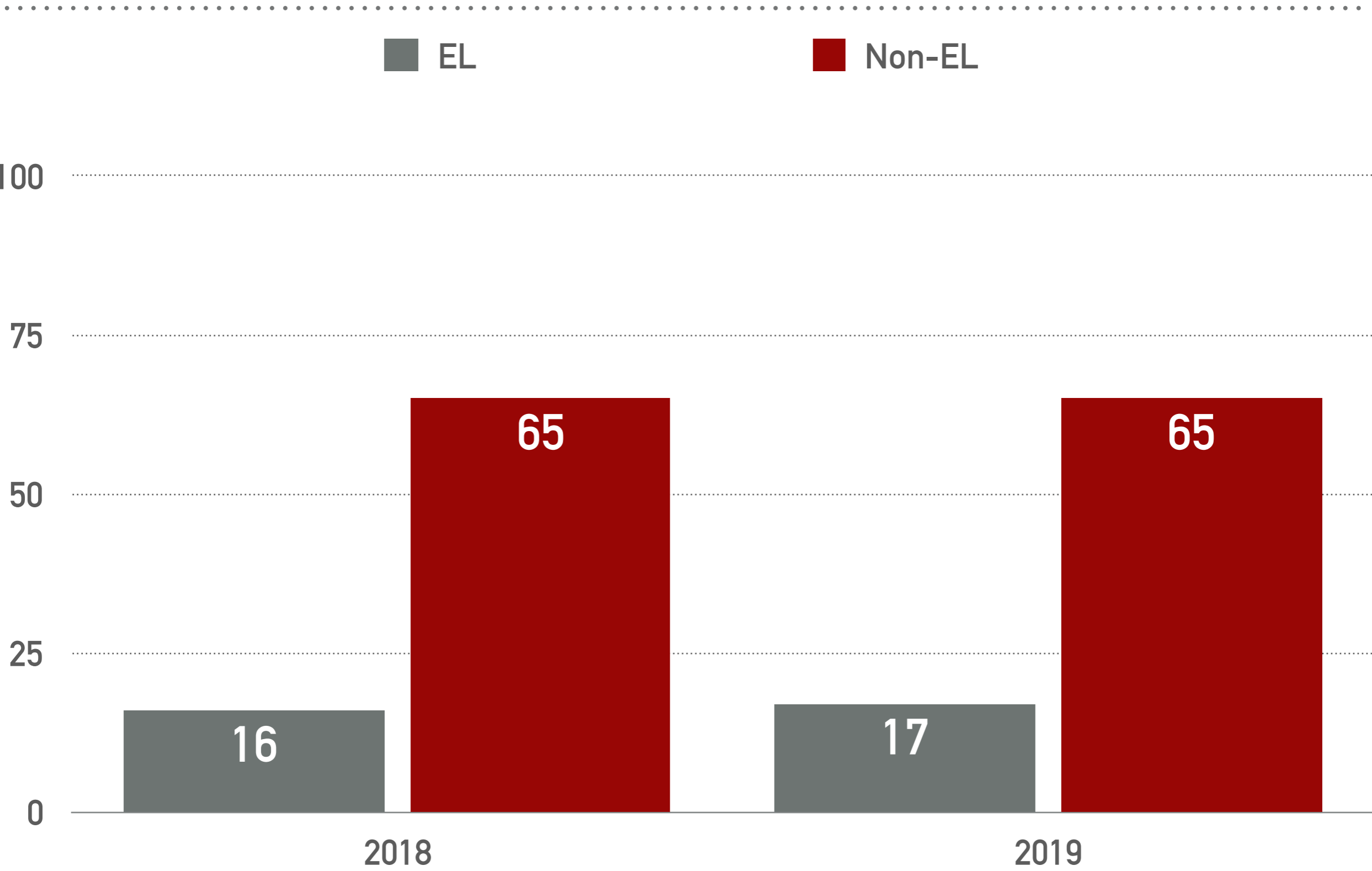
RFEP-ELA PERCENT MEETING OR EXCEEDING



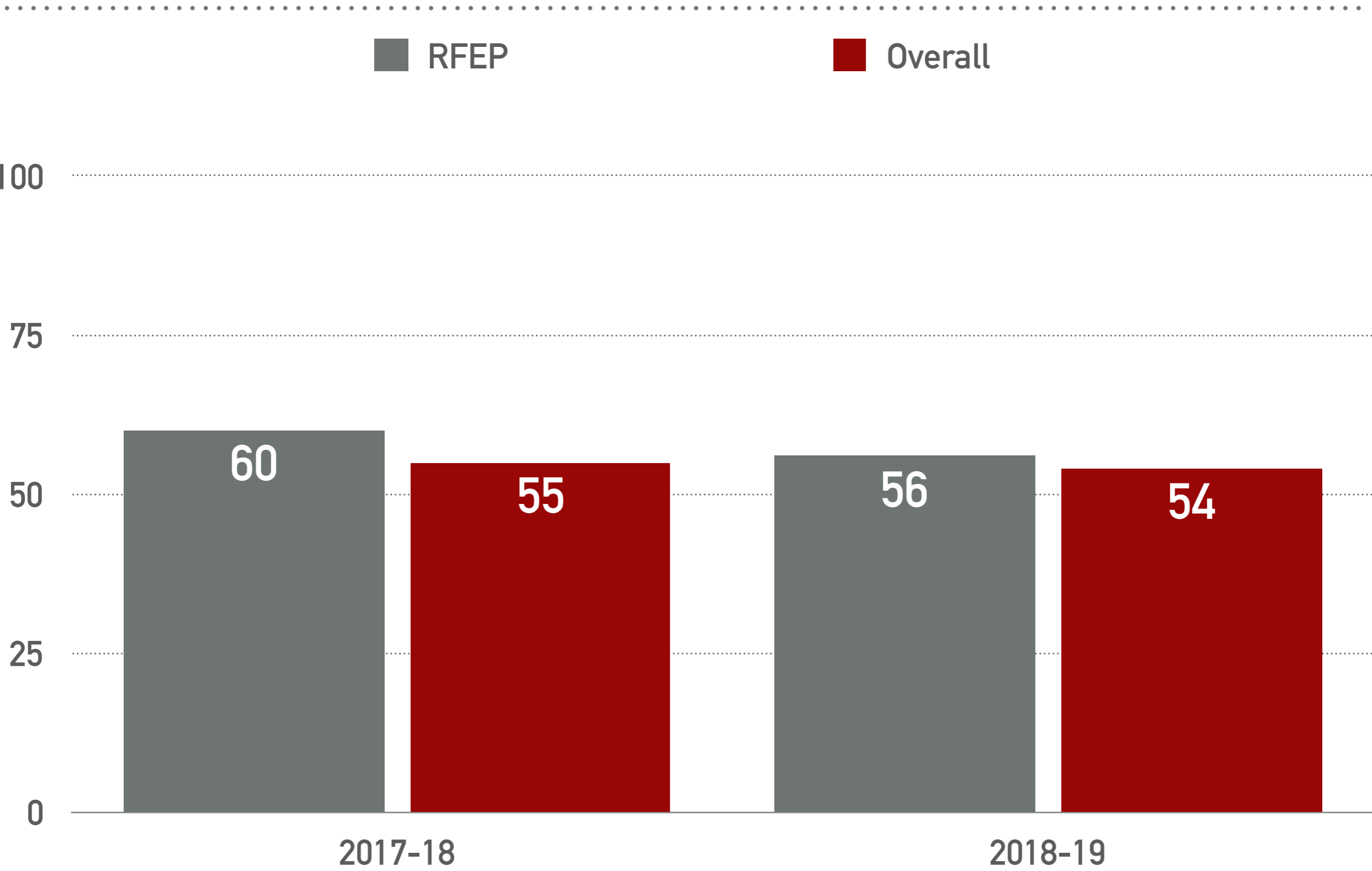
ENGLISH LEARNERS-ELA

		TOTAL	PL				
2018-19 SBAC ELA	1	4	-	1	-	-	
	36	3	9	22	4	1	
	96	2	45	46	5	-	
	256	1	227	26	3	-	
			1	2	3	4	PL
		281	95	12	1	TOTAL	
		2017-18 SBAC ELA					

ENGLISH LEARNERS—MATH PERCENT MEETING OR EXCEEDING



RFEP-MATH PERCENT MEETING OR EXCEEDING

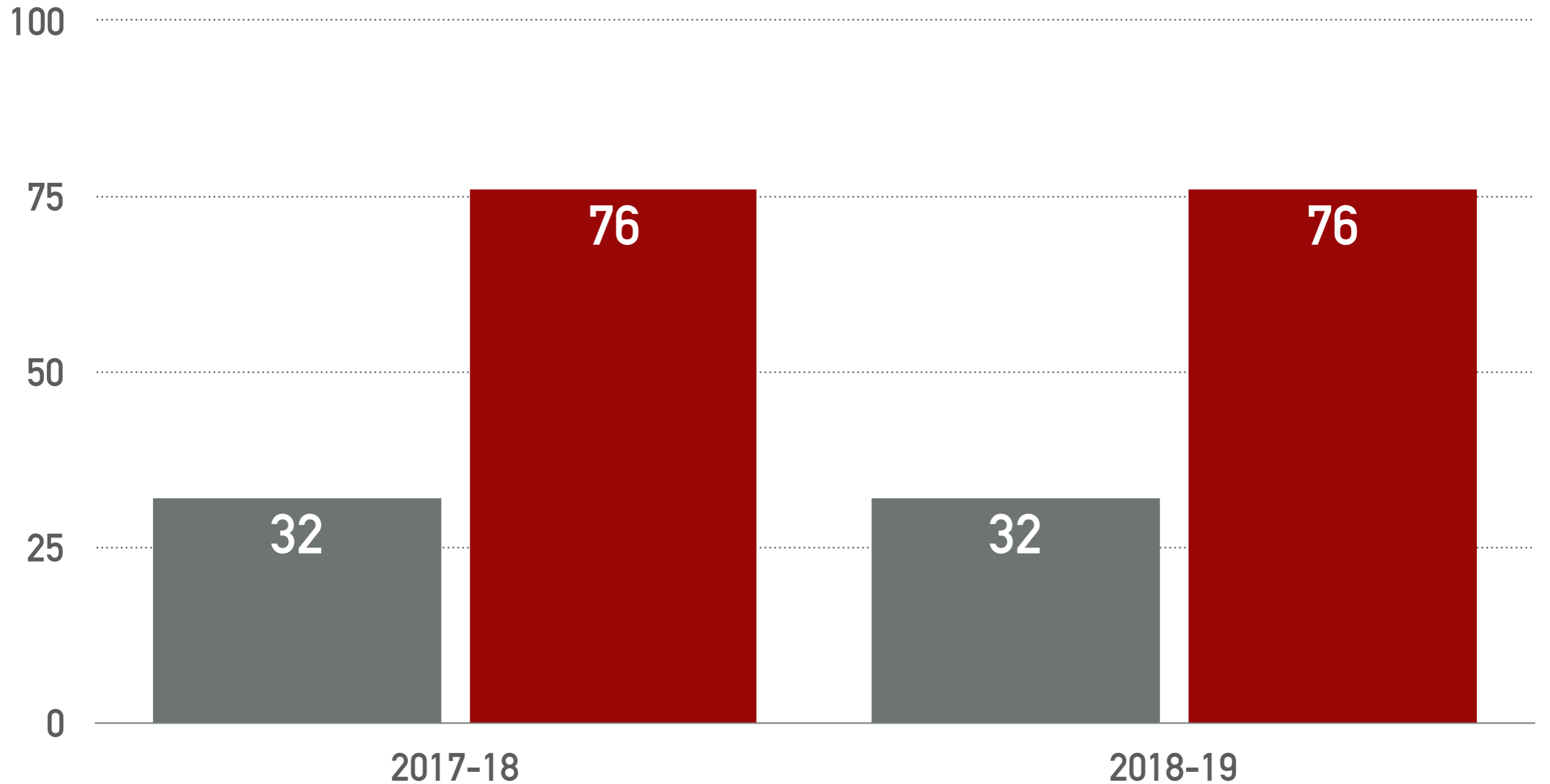


ENGLISH LEARNERS: MATH

		TOTAL	PL					
2018-19 SBAC MATH	10	4	2	-	4	4		
	27	3	2	10	14	1		
	104	2	34	64	4	2		
	269	1	226	42	1	-		
			1	2	3	4	PL	
		264	116	23	7	TOTAL		
								2017-18 SBAC MATH

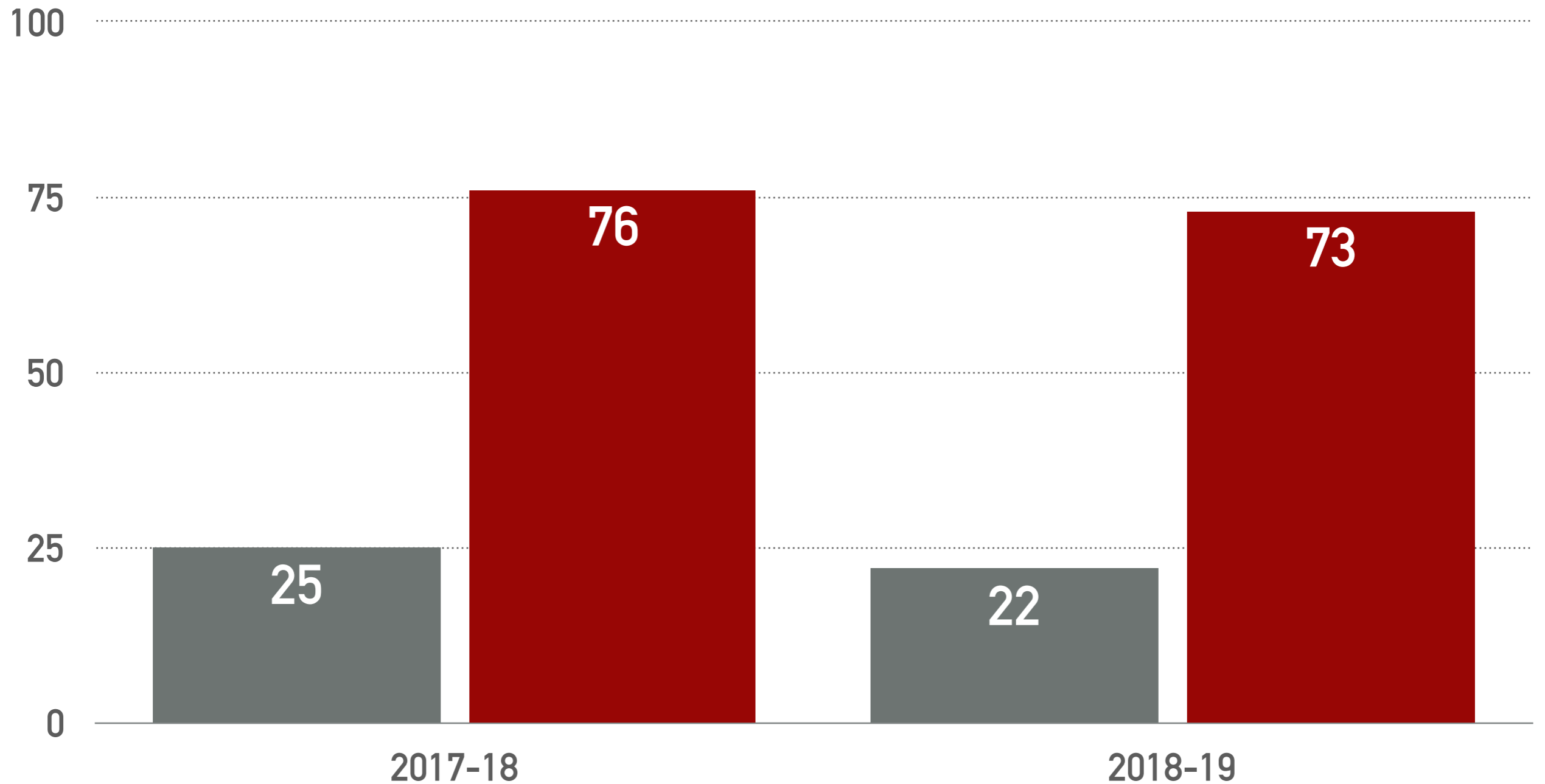
ECONOMICALLY DISADVANTAGED — ELA PERCENT MEETING OR EXCEEDING

■ Economically Disadvantaged ■ Not Economically Disadvantaged

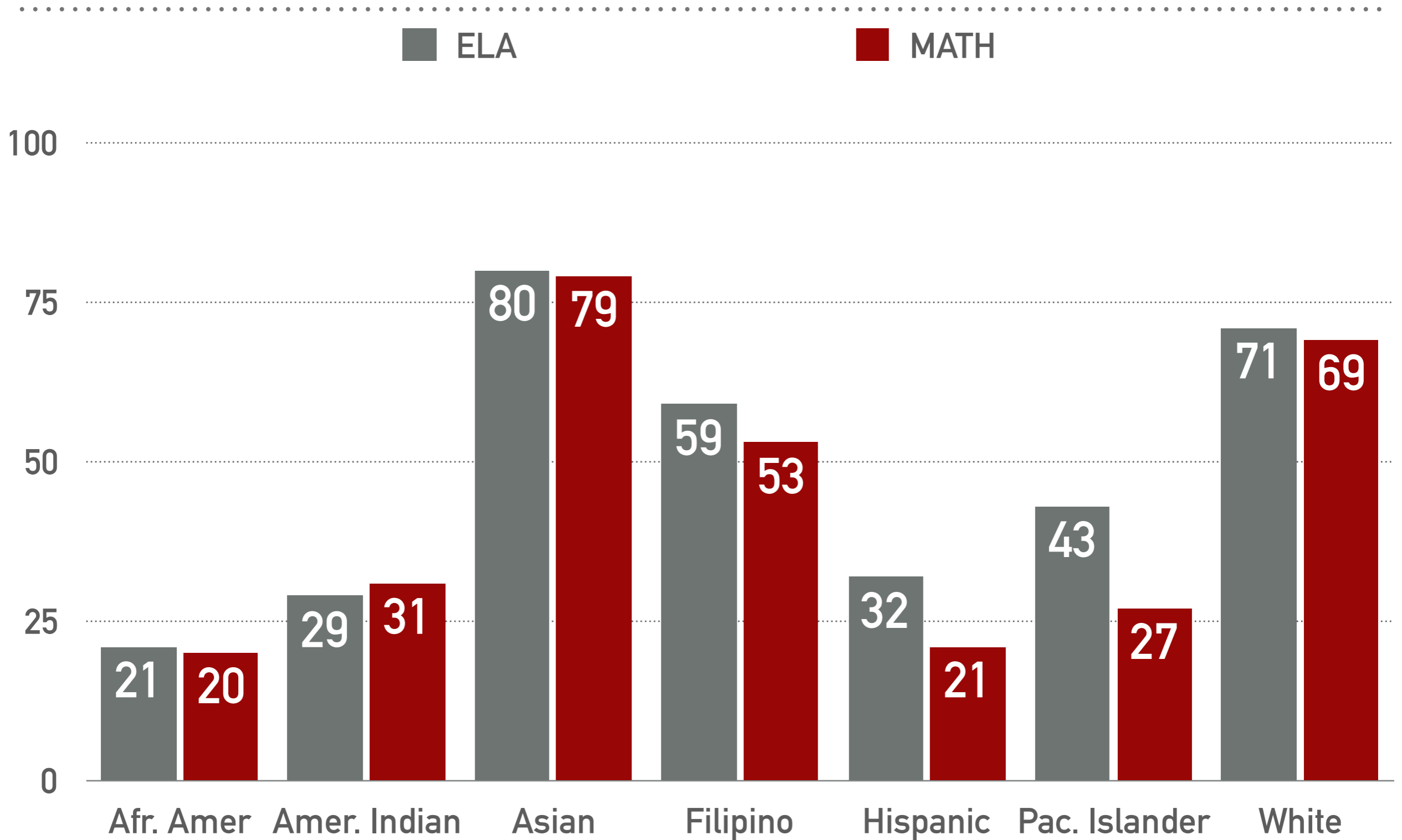


ECONOMICALLY DISADVANTAGED — MATH PERCENT MEETING OR EXCEEDING

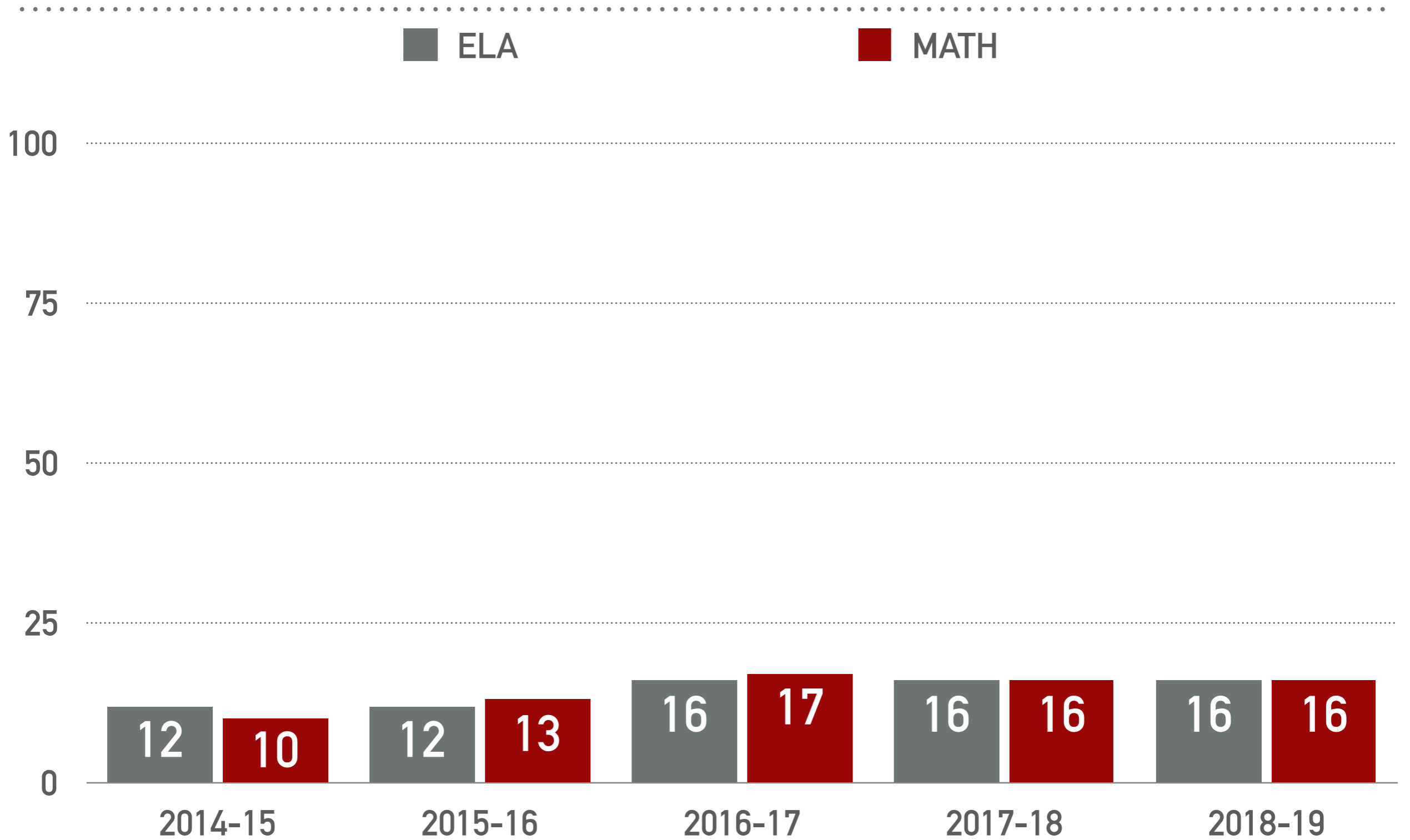
■ Economically Disadvantaged ■ Not Economically Disadvantaged



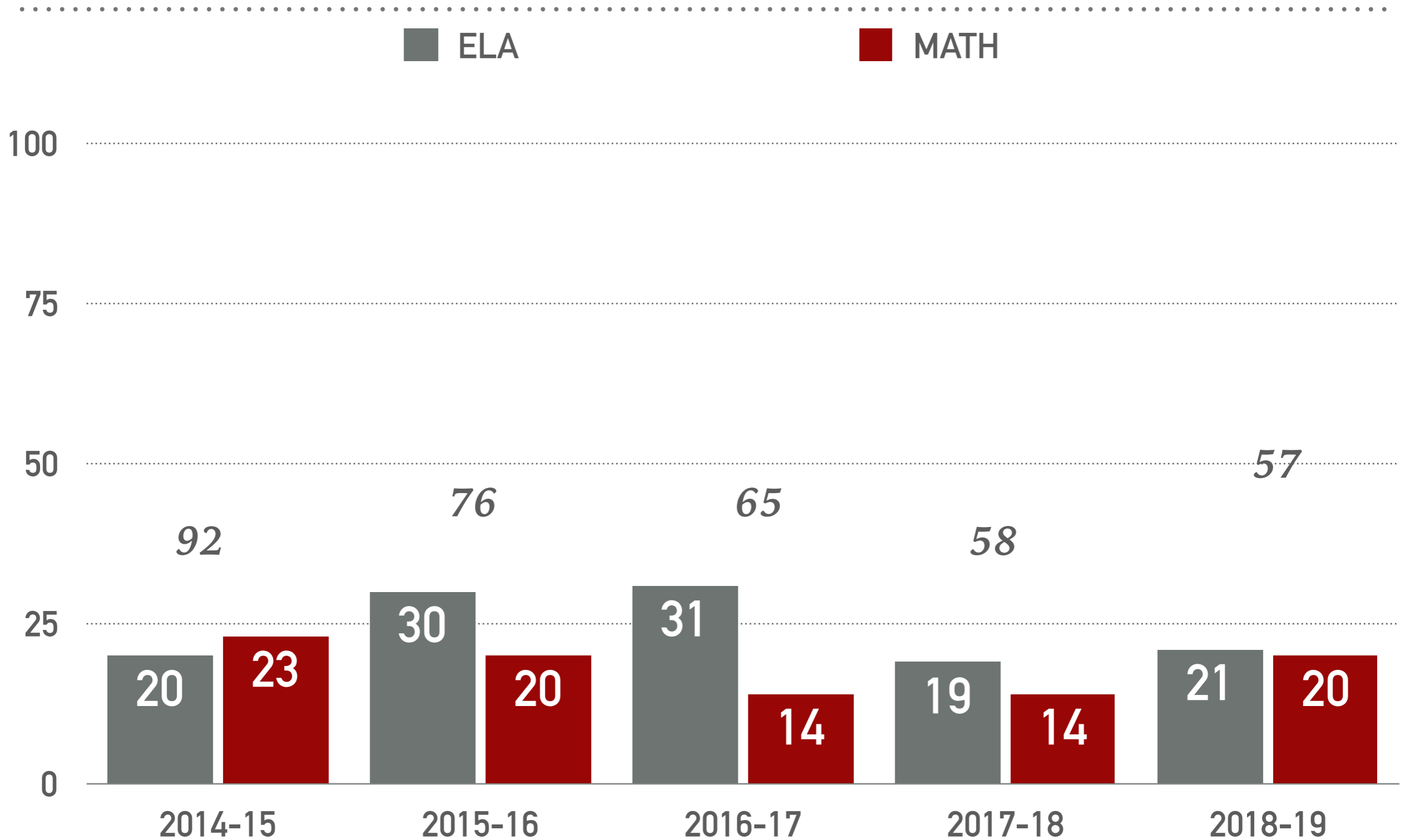
ETHNICITY-PERCENT MEETING OR EXCEEDING



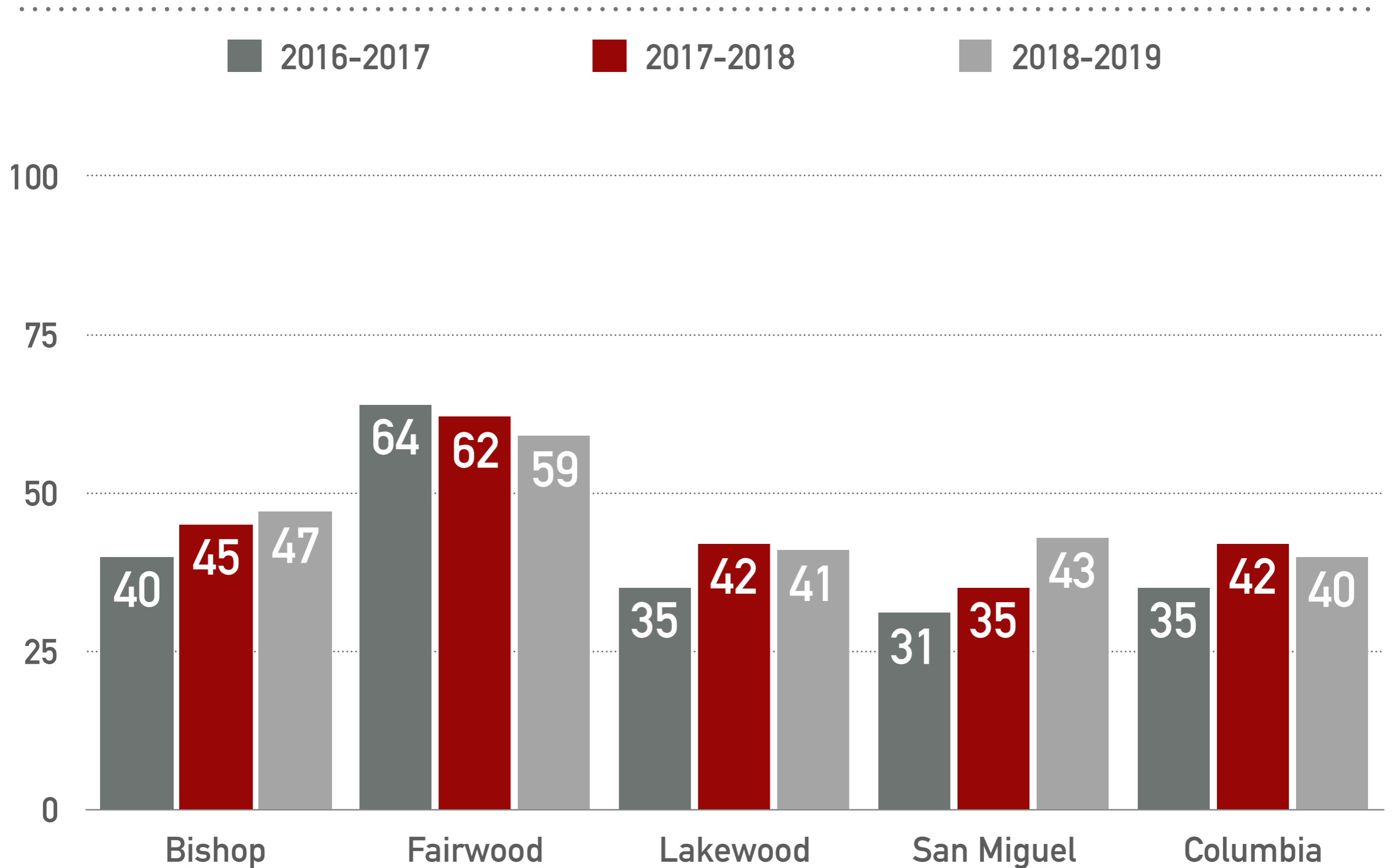
STUDENTS WITH DISABILITIES LONGITUDINAL DATA



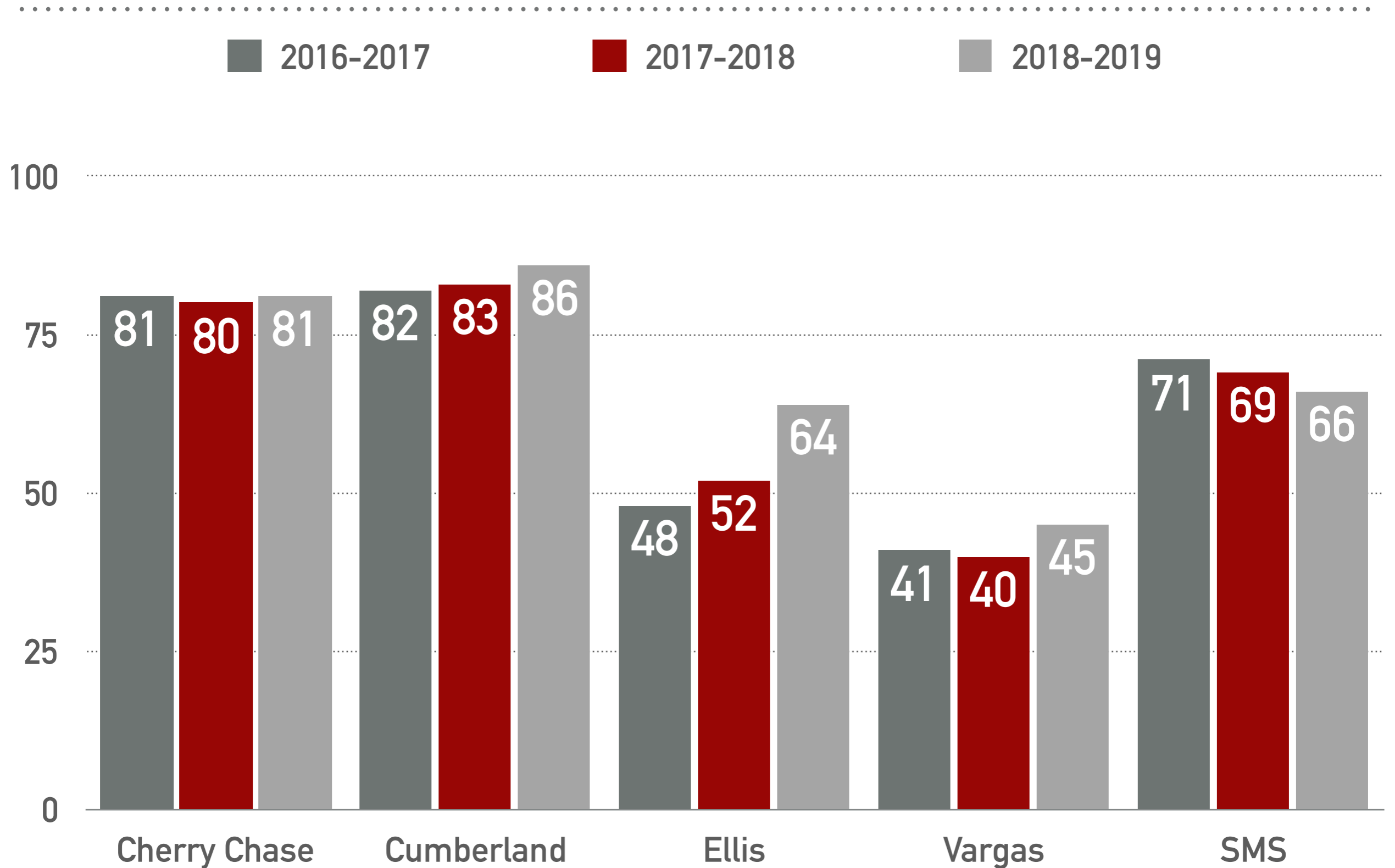
AFRICAN AMERICAN LONGITUDINAL DATA



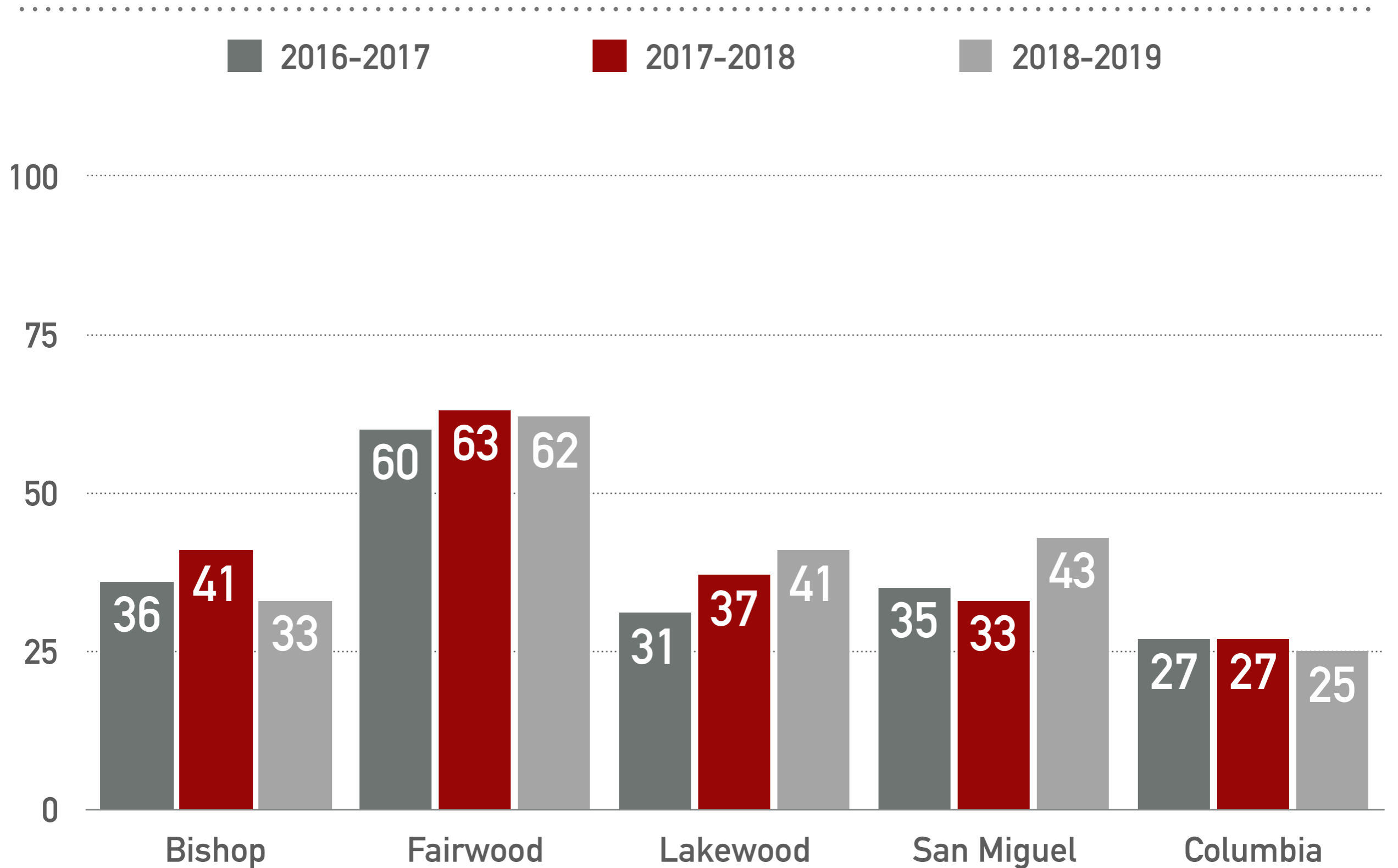
ELEMENTARY FEEDER AND MIDDLE SCHOOL ELA: PERCENT MEETING OR EXCEEDING



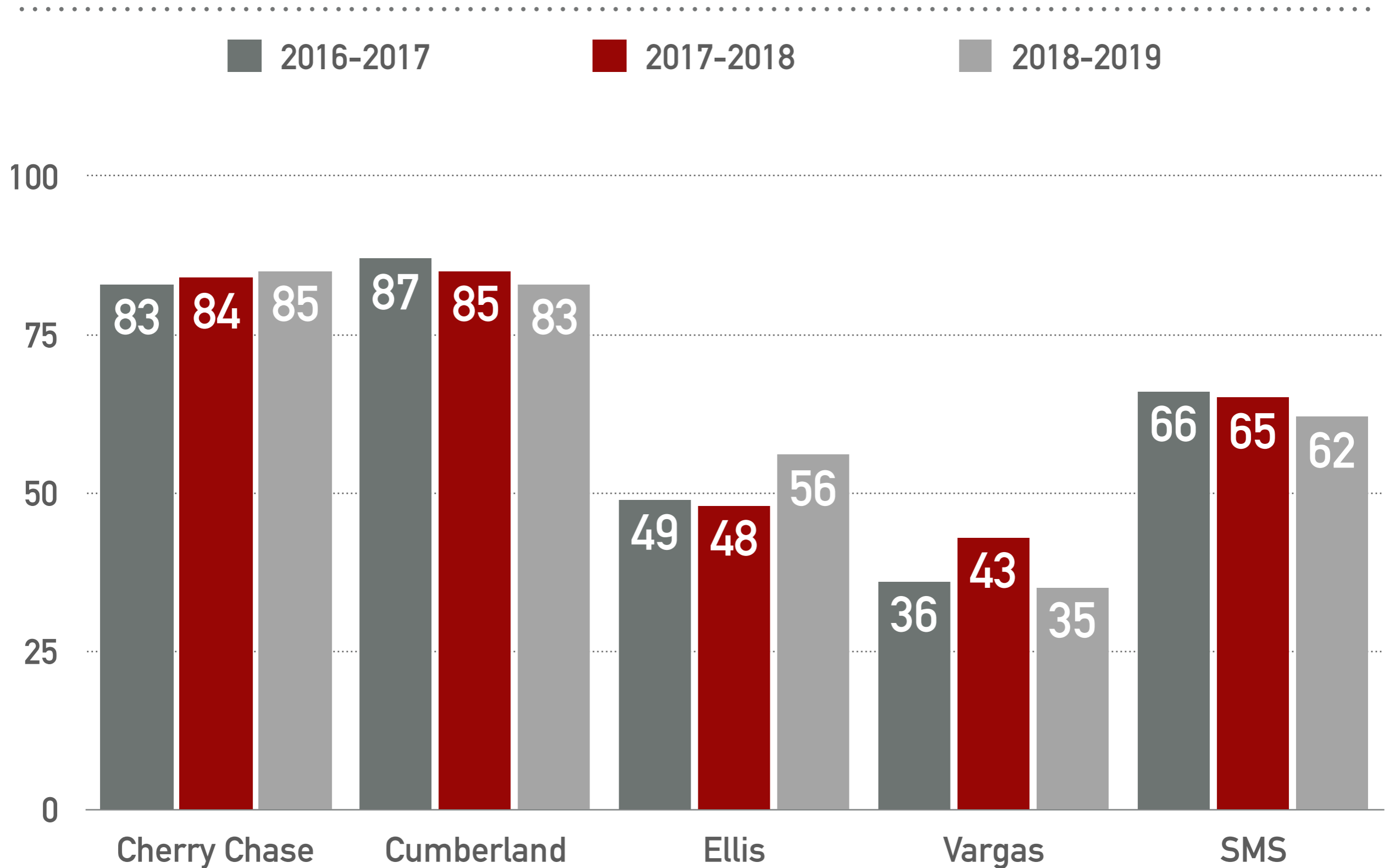
ELEMENTARY FEEDER AND MIDDLE SCHOOL ELA: PERCENT MEETING OR EXCEEDING



ELEMENTARY FEEDER AND MIDDLE SCHOOL MATH: PERCENT MEETING AND EXCEEDING

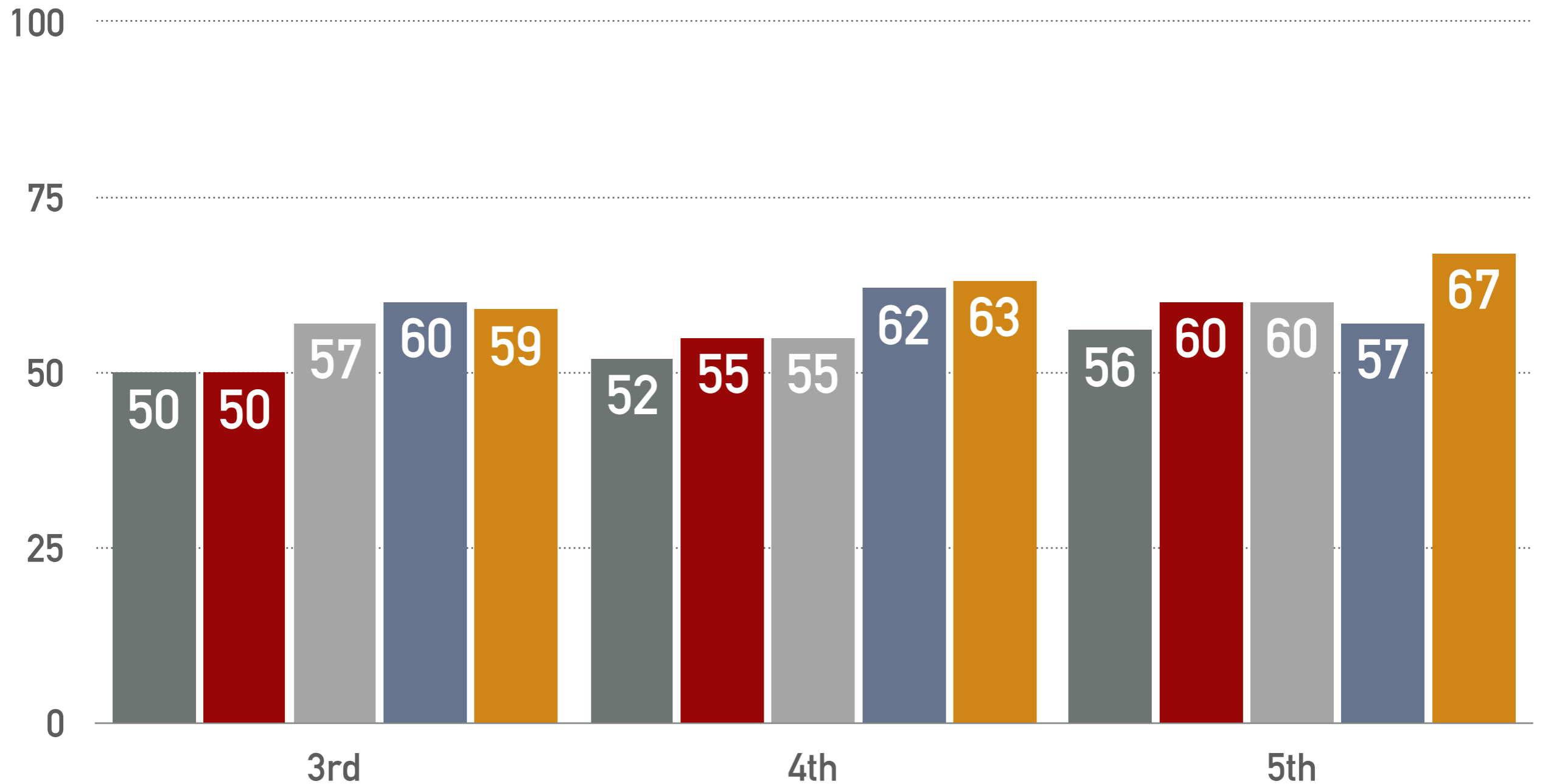


ELEMENTARY FEEDER AND MIDDLE SCHOOL MATH: PERCENT MEETING OR EXCEEDING



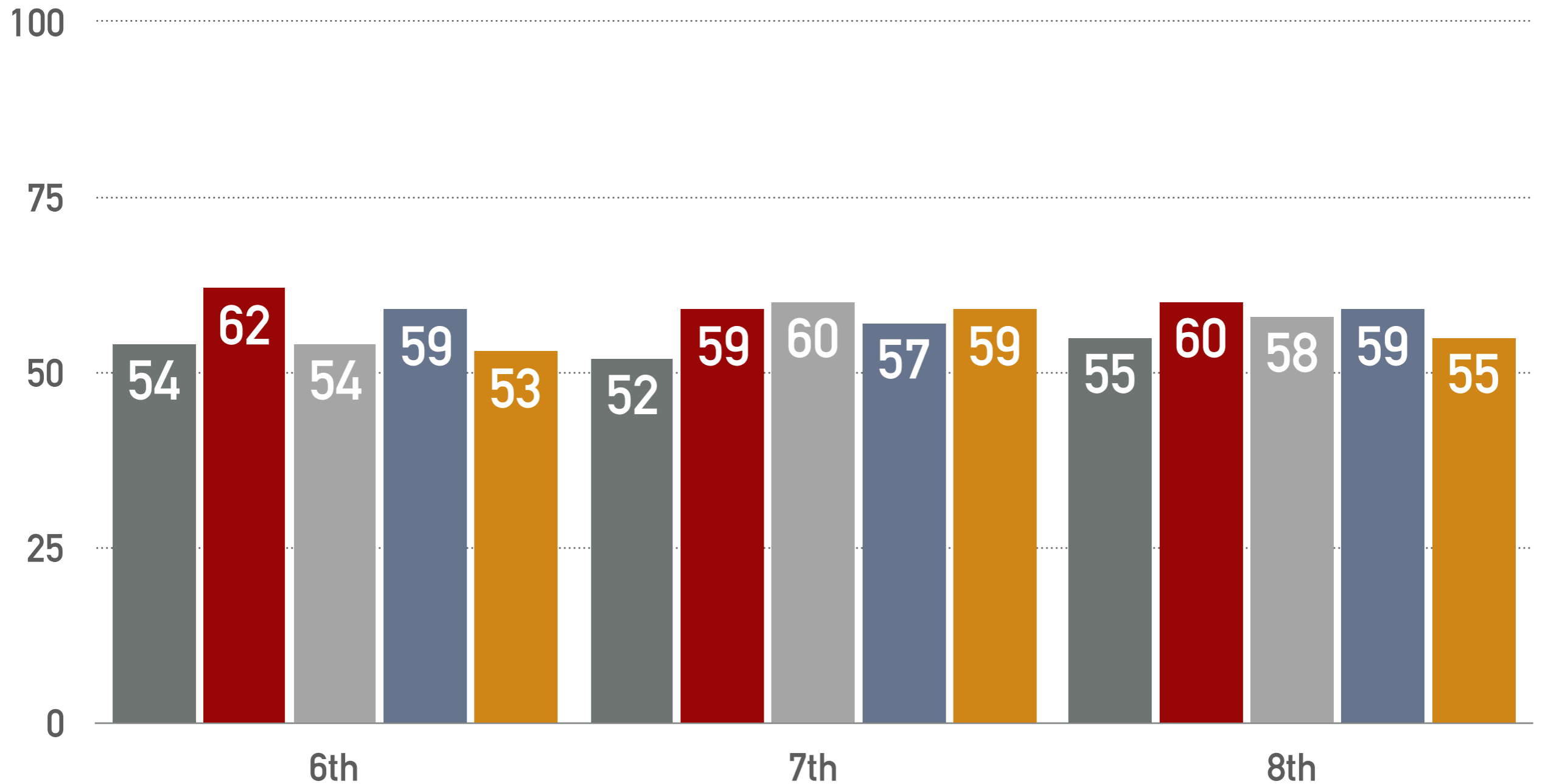
LONGITUDINAL ELA MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-2019



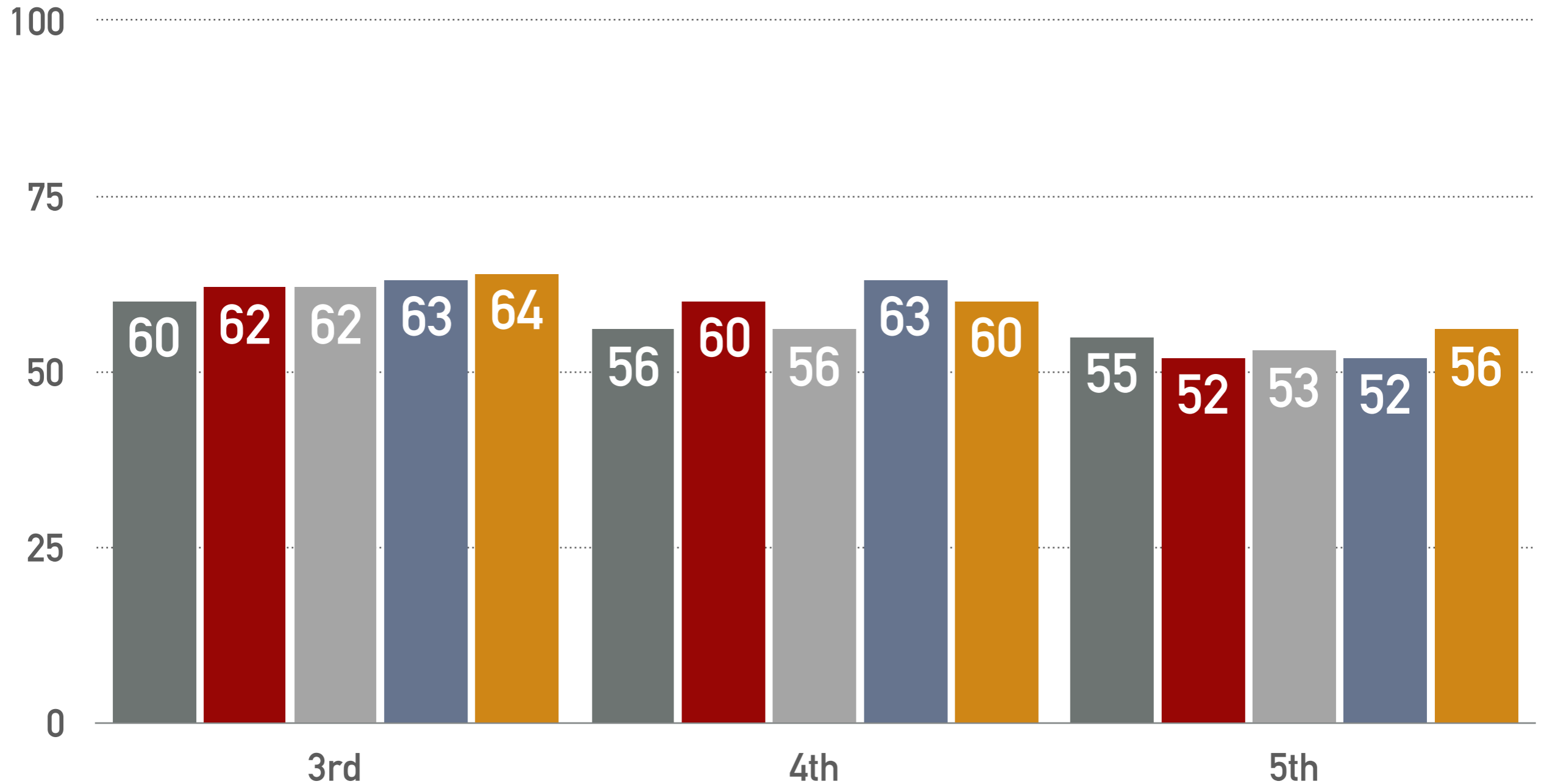
LONGITUDINAL ELA MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-2019



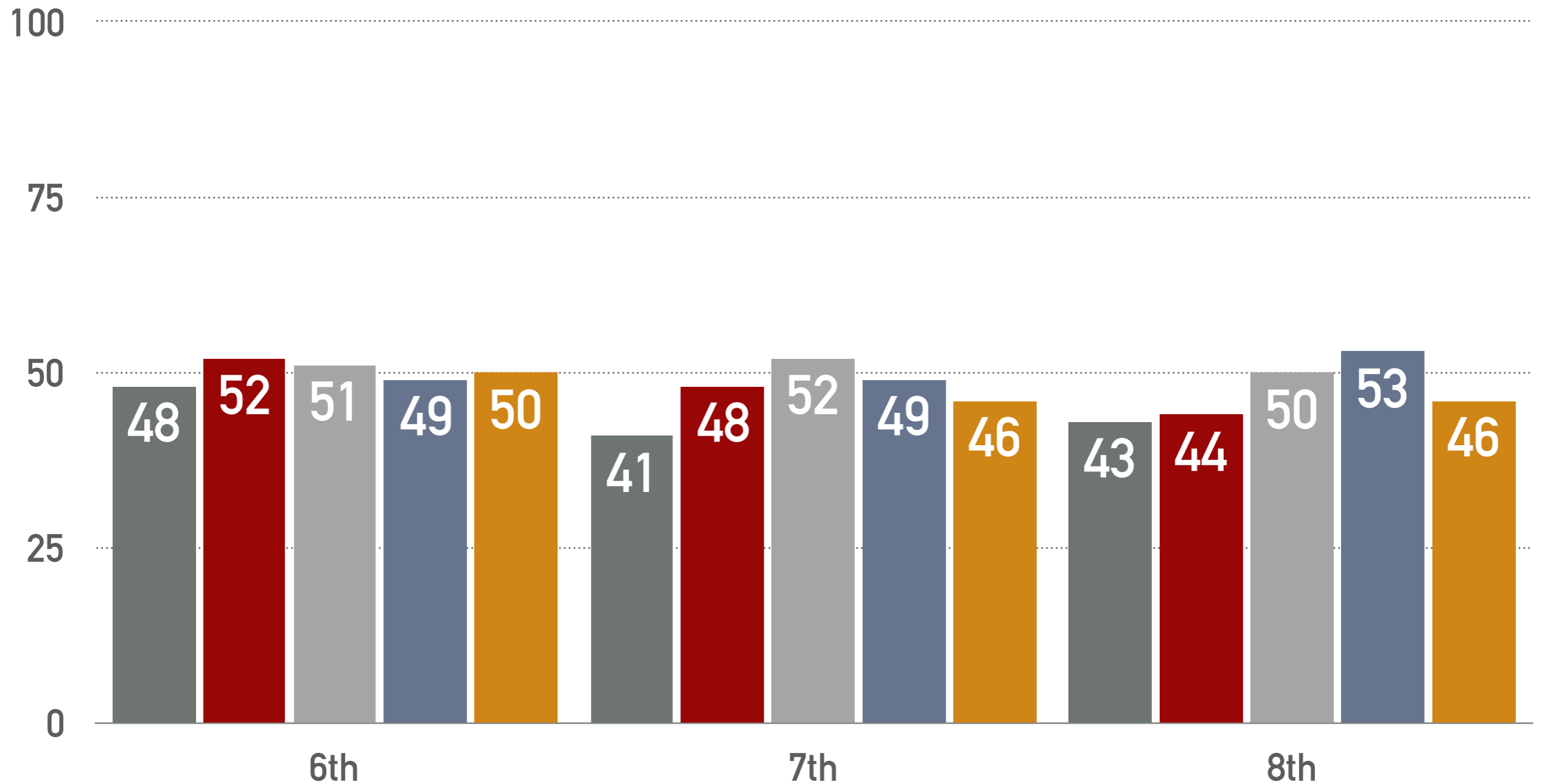
LONGITUDINAL MATH MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-2019



LONGITUDINAL MATH MEETING OR EXCEEDING STANDARD

2014-2015 2015-2016 2016-2017 2017-2018 2018-2019



CELEBRATIONS

- Continuing to decrease percent in standard not met in ELA
- Cohort increase in ELA: 3rd to 4th, 4th to 5th, maintained 6th to 7th
- ELA Average for all grade levels above minimally proficient: Year 3
- Increase in EL performance in ELA and Math
- Significant gains in ELA and Math at San Miguel and Ellis
- Six schools increased or maintained percent meeting and exceeding in ELA

AREAS FOR GROWTH

- Continued discrepancy in performance of student groups: EL, Low SES, Latinx
- Overall ELA stagnant, Math declined
- Erratic overall performance from year to year
- All math cohorts declined
- 6th through 8th grades average below minimally proficient in math

NEXT STEPS

- Continued focus on developing academic language, reading and writing across the content areas
- Vision for Literacy and Math
- MS math common assessments, focus on mathematical discourse
- Continued focus on foundational literacy (4th, 5th, 7th, 8th)
- Coaching focus
- Silicon Valley Math Initiative



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

9. REVIEW AND DISCUSSION

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
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9. A. Revised Board Policy 1112 - Media Relations **Contact Person**

Alia Wilson - Communications Coordinator

Description

Board Policy 1112 - Media Relations was updated to expand the section on "Crisis Communications Plan" to apply to natural disasters, involve district technology personnel in the development of the plan, and expand the contents of the plan. Policy was also updated to encourage the establishment of priorities and key messages for proactive communications with the media, clarify that media representatives can be required to register before coming on campus only if the district has adopted a policy requiring all visitors to register, and clarify that the only student directory information that may be released to the media is that information designated by the district in AR 5125.1 - Release of Directory Information.

Administrative Regulation 5125.1 - Release of Directory Information is attached for reference.

All revisions are in bold text.

Supporting Documents

[BP1112 Media Relations REVISED 091919.pdf](#)

[AR5125.1 Release of Directory Information.pdf](#)

Created on 9/10/2019 at 10:55 AM PST by Annalee Wee
Last Modified on 9/10/2019 at 3:17 PM PST by Annalee Wee

Community Relations

Media Relations

The Governing Board respects the public's **desire for and** right to information and recognizes that the media significantly influence the community's understanding of school programs, **student achievement, and school safety**. In order to develop and maintain positive media relations, the Board and Superintendent shall reasonably accommodate media requests for information and provide accurate, reliable, and timely information.

In conjunction with the Superintendent or designee, the Board shall periodically establish priorities and key messages for proactively communicating with the media regarding current district issues, activities, or needs.

(cf. 0400 - Comprehensive Plans)

(cf. 0450 - Comprehensive Safety Plan)

(cf. 0460 - Local Control and Accountability Plan)

(cf. 0510 - School Accountability Report Card)

(cf. 1100 - Communication with the Public)

(cf. 1160 - Political Processes)

Media representatives are welcome at all **public** Board meetings and shall receive meeting agendas upon request **in accordance with Board policy**.

(cf. 9321 - Closed Session)

(cf. 9322 - Agenda/Meeting Materials)

Media representatives, like all other visitors, shall register immediately upon entering any school building or grounds when school is in session.

(cf. 1250 - Visitors/Outsiders)

(cf. 3515.2 - Disruptions)

Staff may provide the media with student directory information, as identified in AR 5125.1 - Release of Directory Information, unless the student's parent/guardian has submitted a written request that such information not be disclosed. The district shall not release other student records or personally identifiable student information that is private or confidential as required by law, Board policy, or administrative regulation.

(cf. 1340 - Access to District Records)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

(cf. 9010 - Public Statements)

(cf. 9324 - Minutes and Recordings)

Interviewing and Photographing Students

The district shall not impose restraints on students' right to speak freely with media representatives. However, interviewing and photographing students shall not create substantial

disruption to the orderly operation of the school or impinge on the rights or safety of students. Therefore, the district shall encourage media representatives who wish to interview or photograph students at school to make prior arrangements with the principal and parents to get consent of the parents as students are minors.

(cf. 5145.2 - Freedom of Speech/Expression)

Media Contacts/Spokespersons

The Superintendent or designee shall identify the district's and/or site's primary media contact to whom all media inquiries shall be routed. Spokespersons designated to speak to the media on behalf of the district include the Board president, Superintendent, public information officer, **or district communications coordinator.** Other Board members and/or staff may be asked by the Superintendent or designee to speak to the media on a case-by-case basis, depending on their expertise on an issue **or appropriateness given a particular situation.**

The Superintendent or designee shall provide training on effective media relations to all designated spokespersons.

(cf. 9240 - Board **Training**)

Crisis Communications Plan

The Superintendent or designee shall develop strategies for working with the media to provide timely and accurate information to **students**, parents/guardians, and the community during a crisis **or natural disaster.** The crisis communications plan may include, but not be limited to, identification of a media center, **strategies for press conference logistics, and development and integration** of both internal and external notification systems, **including public address systems, social media, web site postings, and text alerts.**

(cf. 0450 - **Comprehensive Safety Plan**)

(cf. 1113 - **District and School Web Sites**)

(cf. 1114 - **District-Sponsored Social Media**)

(cf. 3516 - **Emergencies and Disaster Preparedness Plan**)

The Superintendent or designee shall include local law enforcement, media representatives, **and district technology personnel** in the crisis planning process.

Legal Reference:

EDUCATION CODE

32210-32212 Willful disturbance of public school or meeting

35144 Special meetings

35145 Public meetings

35160 Authority of governing boards

35172 Promotional activities

48907 Freedom of speech and press

48950 Prohibition against disciplinary action for first amendment speech

49061 Definition of directory information

49073 Directory information

EVIDENCE CODE

1070 Refusal to disclose news source

PENAL CODE

627-627.10 Access to school premises

UNITED STATES CODE, TITLE 20

1232g Family educational and privacy rights

CODE OF FEDERAL REGULATIONS, TITLE 34

99.3 Definition of directory information

COURT DECISIONS

Lopez v. Tulare Joint Union High School District, (1995) 34 Cal.App.4th 1302

ATTORNEY GENERAL OPINIONS

79 Ops.Cal.Atty.Gen. 58 (1996)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

Policy

adopted: ~~August 1, 2002~~

SUNNYVALE SCHOOL DISTRICT
Sunnyvale, California

Sunnyvale SD

Administrative Regulation

Release Of Directory Information

AR 5125.1

Students

Definition

Directory information means information contained in a student record that would not generally be considered harmful or an invasion of privacy if disclosed. Such student information includes: (Education Code 49061; 20 USC 1232g; 34 CFR 99.3)

1. Name
2. Address
3. Telephone number
4. Email address
5. Date of birth
6. Major field of study
7. Participation record in officially recognized activities and sports
8. Weight and height of athletic team members
9. Dates of attendance
10. Degrees and awards received
11. Most recent previous school attended

(cf. 1113 - District and School Web Sites)

(cf. 1114 - District-Sponsored Social Media)

Directory information does not include a student's social security number or student identification number. However, for purposes of accessing or communicating in electronic systems, directory information may include a student identification number, user identification, or other personal identifier used by the student provided that the identifier cannot be used to gain access to education records except when used in conjunction with a personal identification number, password, or other factor known or possessed only by the authorized user. (34 CFR

99.3)

Directory information also does not include a student's citizenship status, immigration status, place of birth, or any other information indicating national origin.

Notification to Parents/Guardians

At the beginning of each school year, all parents/guardians shall be notified as to the categories of directory information the district plans to release and the recipients of the information. The notification shall also inform parents/guardians of their right to refuse to let the district designate any or all types of information as directory information, how to refuse release, and the period of time within which a parent/guardian must notify the district in writing that he/she does not want a certain category of information designated as directory information. (Education Code 49063, 49073; 20 USC 1232g; 34 CFR 99.37)

(cf. 5125 - Student Records)

(cf. 5145.6 - Parental Notifications)

In addition, the annual parental notification shall include a statement that directory information does not include citizenship status, immigration status, place of birth, or any other information indicating national origin and that the district will not release such information without parental consent or a court order.

(cf. 5145.13 - Response to Immigration Enforcement)

Parent/Guardian Consent

No directory information of a student identified as a child or youth who is homeless as defined in 42 USC 11434a shall be released, unless the parent/guardian has provided written consent that directory information may be released. For any other student, directory information shall not be released if his/her parent/guardian notifies the district in writing that such information not be disclosed without the parent/guardian's prior consent. (Education Code 49073; 20 USC 1232g, 7908)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

For a former student, the district shall continue to honor any valid request to opt out of the disclosure of directory information made while the student was in attendance at the district, unless the opt-out request has been rescinded. (34 CFR 99.37)

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9. B. Revised Board Bylaw and Exhibit 9321 - Closed Session **Contact Person**

Benjamin H. Picard, Ed.D. - Superintendent

Description

Board Bylaw 9321 - Closed Session was retitled and updated to incorporate material formerly in BB 9321.1 - Closed Session Actions and Reports.

- Bylaw adds the requirement to provide final documents approved or adopted during closed session to persons who have submitted a request.
- Section on "Matters Related to Students" provides that student names should not be included on the agenda or reports of expulsion hearings pursuant to court decision.
- Section on "Security Matters" reflects the board's authority to meet in closed session with law enforcement officials to develop a tactical response plan.
- Section on "Real Property Negotiations" reflects Attorney General publication stating the board's authority to approve a final real property agreement in closed session.
- Section on "Pending Litigation" updates legal cites.
- Exhibit (1) was added to provide examples of agenda descriptions of closed session items.
- Exhibit (2) was added to provide examples of reports of closed session actions that must be made when the board reconvenes in open session following the closed session.

All revisions are in bold text.

Supporting Documents[BB9321 Closed Session REVISED 091919.pdf](#)[E9321 Closed Session NEW 091919.pdf](#)

Created on 9/10/2019 at 11:40 AM PST by Annalee Wee
Last Modified on 9/10/2019 at 6:35 PM PST by Annalee Wee

Board Bylaws

Closed Session

The Governing Board is committed to complying with state open meeting laws and modeling transparency in its conduct of district business. The Board shall hold a closed session during a regular, special, or emergency meeting **only for purposes authorized by law.**

Each agenda shall contain a general description of each closed session item to be discussed at the meeting, as required by law **and specified below.** (Government Code 54954.2)

(cf. 9320 - Meetings and Notices)

(cf. 9322 - Agenda/Meeting Materials)

In the open session preceding the closed session, the Board shall disclose the items to be discussed in closed session. In the closed session, the Board may consider only those matters covered in its statement. (Government Code 54957.7)

After the closed session, the Board shall reconvene in open session before adjourning the meeting and, when applicable, shall **publicly** disclose any action taken in the closed session, **the votes or abstentions thereon, and other disclosures specified below that are applicable to the matter being addressed. Such reports may be made in writing or orally at the location announced in the agenda for the closed session.** (Education Code 32281; Government Code 54957.1, 54957.7)

When an action taken during a closed session involves final approval or adoption of a document such as a contract or settlement agreement, the Superintendent or designee shall provide a copy of the document to any person present at the conclusion of the closed session who submitted a written request. If the action taken results in one or more substantive amendments, the Superintendent or designee shall make the document available the next business day or when the necessary retyping is completed. Whenever copies of an approved agreement will not be immediately released due to an amendment, the Board president shall orally summarize the substance of the amendment for those present at the end of the closed session. (Government Code 54957.1)

Confidentiality

A Board member shall not disclose confidential information received in closed session unless the Board authorizes the disclosure of that information. (Government Code 54963)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

The Board shall not disclose any information that is protected by state or federal law. In addition, no victim or alleged victim of tortious sexual conduct or child abuse shall be identified in any Board agenda, notice, announcement, or report required by the Brown Act, unless the identity of the person has previously been publicly disclosed. (Government Code 54957.7, 54961)

(cf. 1340 - Access to District Records)

Personnel Matters

The Board may hold a closed session under the "personnel exception" to consider the appointment,

employment, performance evaluation, discipline, or dismissal of an employee. Such a closed session shall not include discussion or action on proposed compensation except for a reduction of compensation that results from the imposition of discipline. (Government Code 54957)

(cf. 2140 - Evaluation of the Superintendent)
(cf. 4115 - Evaluation/Supervision)
(cf. 4118 - Dismissal/Suspension/Disciplinary Action)
(cf. 4215 - Evaluation/Supervision)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 4315 - Evaluation/Supervision)

The Board may also hold a closed session to hear complaints or charges brought against an employee by another person or employee, unless the employee **who is the subject of the complaint** requests an open session. Before the Board holds a closed session on specific complaints or charges brought against an employee, the employee shall receive written notice of **the** right to have the complaints or charges heard in open session if desired. This notice shall be delivered personally or by mail at least 24 hours before the time of the session. (Government Code 54957)

(cf. 1312.1 - Complaints Concerning District Employees)
(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

The Board may hold a closed session to discuss **an** employee's application for early withdrawal of funds in a deferred compensation plan when the application is based on financial hardship arising from an unforeseeable emergency due to illness, accident, casualty, or other extraordinary event, as specified in the deferred compensation plan. (Government Code 54957.10)

Agenda items related to district employee appointments and employment shall describe the position to be filled. Agenda items related to performance evaluations shall specify the title of the employee being reviewed. Agenda items related to employee discipline, dismissal, or release require no additional information. (Government Code 54954.5)

After the closed session, the Board shall report any action taken to appoint, employ, dismiss, accept the resignation of, or otherwise affect the employment status of a district employee and shall identify the title of the affected position. The report shall be given at the public meeting during which the closed session is held, except that the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 4117.7/4317.7 - Employment Status Reports)

Negotiations/Collective Bargaining

Unless otherwise agreed upon by the parties involved, the following shall not be subject to the **open meeting requirements of Brown Act:** (Government Code 3549.1)

1. Any meeting and negotiating discussion between the district and a recognized or certified employee organization
2. Any meeting of a mediator with either party or both parties to the meeting and negotiating process

3. Any hearing, meeting, or investigation conducted by a factfinder or arbitrator
4. Any executive (closed) session of the district or between the district and its designated representative for the purpose of discussing its position regarding any matter within the scope of representation and instructing its designated representatives

(cf. 4140/4240/4340 - Bargaining Units)
(cf. 4143/4243 - Negotiations/Consultation)
(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

The Board may meet in closed session, prior to and during consultations and discussions with representatives of employee organizations and unrepresented employees, to review the Board's position and/or instruct its designated representative(s) regarding salaries, salary schedules, or compensation paid in the form of fringe benefits of its represented and unrepresented employees, and, for represented employees, any other matter within the statutorily provided scope of representation. Prior to the closed session, the Board shall identify its designated representative in open session. Any closed session held for this purpose may include discussions of the district's available funds and funding priorities, but only insofar as they relate to providing instructions to the Board's designated representative. **Final action on the proposed compensation of one or more unrepresented employees shall not be taken in closed session.** (Government Code 54957.6)

(cf. 2121 - Superintendent's Contract)

The Board also may meet in closed session with a state conciliator who has intervened in proceedings regarding any of the purposes enumerated in Government Code 54957.6.

Agenda items related to negotiations shall specify the name(s) of the district's designated representative(s) attending the closed session. If circumstances necessitate the absence of a specified designated representative, an agent or designee may participate in place of the absent representative as long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the organization representing the employee(s) or the position title of the unrepresented employee who is the subject of the negotiations. (Government Code 54954.5)

Approval of an agreement regarding labor negotiations with represented employees pursuant to Government Code 54957.6 shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

Matters Related to Students

If a public hearing would lead to the disclosure of confidential student information, the Board shall meet in closed session to consider a suspension, disciplinary action, any other action against a student except expulsion, or a challenge to a student record. If a written request for open session is received from the parent/guardian or adult student, the meeting shall be public, except that any discussion at that meeting which may be in conflict with the right to privacy of any student other than the student requesting the public meeting shall be in closed session. (Education Code 35146, 48912, 49070)

(cf. 5117 - Interdistrict Attendance)

(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144 - Discipline)

The Board shall meet in closed session to consider the expulsion of a student, unless the student submits a written request at least five days before the date of the hearing that the hearing be held in open session. Regardless of whether the expulsion hearing is conducted in open or closed session, the Board may meet in closed session for the purpose of deliberating and determining whether the student should be expelled. (Education Code 48918)

(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

Agenda items related to student matters shall briefly describe the reason for the closed session, such as "student expulsion hearing" or "grade change appeal," without violating the confidentiality rights of individual students. The student shall not be named on the agenda, but a number may be assigned to the student in order to facilitate record keeping. The agenda shall also state that the Education Code requires closed sessions in these cases in order to prevent the disclosure of confidential student record information.

Final action on a student matter deliberated in closed session shall be taken in open session and shall be a matter of public record. (Education Code 35146, 48918)

(cf. 5125 - Student Records)

However, in taking final action, the Board shall not release any information in violation of student privacy rights provided in 20 USC 1232g or other applicable laws. In an expulsion or other disciplinary action, the cause for the disciplinary action shall be disclosed in open session, but the Board shall refer to the student number or other identifier and shall not disclose the student's name.

Security Matters

The Board may meet in closed session with the Governor, Attorney General, district attorney, district legal counsel, sheriff or chief of police, or their respective deputies, or a security consultant or a security operations manager, on matters posing a threat to the security of public buildings; to the security of essential public services, including water, drinking water, wastewater treatment, natural gas service, and electric service; or to the public's right of access to public services or public facilities. **Such discussions may be held in closed session during an emergency meeting called pursuant to Government Code 54956.5 if agreed to by a two-thirds vote of the Board members present, or, if less than two-thirds of the members are present, by a unanimous vote of the members present. (Government Code 54956.5, 54957)**

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3515 - Campus Security)
(cf. 3516 - Emergencies and Disaster Preparedness Plan)
(cf. 9323.2 - Actions by the Board)

Agenda items related to **these** security matters shall specify the name of the law enforcement agency and the title of the officer, or name of applicable agency representative and title, with whom the Board will consult. (Government Code 54954.5)

The Board may meet in closed session to consult with law enforcement officials on the development of a plan for tactical responses to criminal incidents and to approve the plan. Following the closed session, the Board shall report any action taken to approve the plan, but need not disclose the district's plan for tactical responses. (Education Code 32281)

Real Property Negotiations

The Board may meet in closed session with its real property negotiator prior to the purchase, sale, exchange, or lease of real property by or for the district in order to grant its negotiator authority regarding the price and terms of payment for the property. (Government Code 54956.8)

Before holding the closed session, the Board shall hold an open and public session to identify its negotiator(s), the property under negotiation, and the person(s) with whom the negotiator may negotiate. For purposes of real property transactions, negotiators may include members of the Board. (Government Code 54956.8)

Agenda items related to real property negotiations shall specify the district negotiator attending the closed session. If circumstances necessitate the absence of a specified negotiator, an agent or designee may participate in place of the absent negotiator as long as the name of the agent or designee is announced at an open session held prior to the closed session. The agenda shall also specify the name of the negotiating parties and the street address of the real property under negotiation. If there is no street address, the agenda item shall specify the parcel number or another unique reference of the property. The agenda item shall also specify whether instruction to the negotiator will concern price, terms of payment, or both. (Government Code 54954.5)

When the Board approves a final agreement concluding real estate negotiations pursuant to Government Code 54956.8, it shall report that approval and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party to the negotiations, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district of its approval. (Government Code 54957.1)

Pending Litigation

Based on the advice of its legal counsel, the Board may hold a closed session to confer with or receive advice from its legal counsel regarding pending litigation when discussion of the matter in open session would prejudice the district's position in the litigation. For this purpose, "litigation" means any adjudicatory proceeding, including eminent domain, before a court, administrative body exercising its adjudicatory authority, hearing officer, or arbitrator. (Government Code 54956.9)

Litigation is considered "pending" in any of the following circumstances: (Government Code 54956.9)

1. Litigation to which the district is a "party" has been initiated formally. (Government Code 54956.9(d)(1))
2. A point has been reached where, in the Board's opinion based on the advice of its legal counsel regarding the "existing facts and circumstances," there is a "significant exposure to litigation" against the district, or the Board is meeting solely to determine whether, based on existing facts or circumstances, a closed session is authorized. (Government Code 54956.9(d)(2), (3))

Existing facts and circumstances for these purposes are limited to the following: (Government Code 54956.9)

- a. Facts and circumstances that might result in litigation against the district but which the district believes are not yet known to potential **plaintiff(s)** and which do not need to be disclosed.
- b. Facts and circumstances including, but not limited to, an accident, disaster, incident, or transactional occurrence which might result in litigation against the district, which are already known to potential **plaintiff(s)** and which must be publicly disclosed before the closed session or specified on the agenda.
- c. The receipt of a claim pursuant to the **Government** Claims Act or a written threat of litigation from a potential plaintiff. The claim or written communication must be available for public inspection.

(cf. 3320 - Claims and Actions Against the District)

- d. A threat of litigation made by a person in an open meeting on a specific matter within the responsibility of the Board.
- e. A threat of litigation made by a person outside of an open meeting on a specific matter within the responsibility of the Board, provided that the district official or employee receiving knowledge of the threat made a record of the statement before the meeting and the record is available for public inspection. Such record does not need to identify an alleged victim of tortious sexual conduct or anyone making a threat **of litigation on the victim's** behalf or identify an employee who is the alleged perpetrator of any unlawful or tortious conduct, unless the identity of this person has been publicly disclosed.

3. Based on existing facts and circumstances, the Board has decided to initiate or is deciding whether to initiate litigation. (Government Code 54956.9**(d)(4)**)

Before holding a closed session pursuant to the pending litigation exception, the Board shall state on the agenda or publicly announce the subdivision of Government Code 54956.9 under which the closed session is being held. If authority is based on Government Code 54956.9 **(d)(1)**, the Board shall either state the title or specifically identify the litigation to be discussed or state that doing so would jeopardize the district's ability to effectuate service of process upon unserved parties or to conclude existing settlement negotiations to its advantage. (Government Code 54956.9)

Agenda items related to pending litigation shall be described as a conference with legal counsel regarding either "existing litigation" or "anticipated litigation." (Government Code 54954.5)

"Existing litigation" items shall identify the name of the case specified by either the claimant's name, names of parties, or case or claim number, unless the Board states that to identify the case would jeopardize service of process or existing settlement negotiations. (Government Code 54954.5)

"Anticipated litigation" items shall state that there is significant exposure to litigation pursuant to Government Code 54956.9**(d)(2) or (3)** and shall specify the potential number of cases. When the district expects to initiate a suit, items related to anticipated litigation shall state that the discussion relates to the initiation of litigation pursuant to Government Code 54956.9**(d)(4)** and shall specify the potential number of cases. The agenda or an oral statement before the closed session may be required to provide additional information regarding existing facts and circumstances described in item #2 b-e above. (Government

Code 54954.5)

Following the closed session, the Board shall publicly report, as applicable: (Government Code 54957.1)

- 1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.**
- 2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that the action, defendants, and other details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.**
- 3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.**

If approval is given to legal counsel to settle pending litigation but final approval rests with the other party or with the court, the district shall report the fact of approval and the substance of the agreement thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

Joint Powers Agency Issues

The Board may meet in closed session to discuss a claim for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by a joint powers agency (JPA) formed for the purpose of insurance pooling or self-insurance authority of which the district is a member. (Government Code 54956.95)

Closed session agenda items related to liability claims shall specify the claimant's name and the name of the agency against which the claim is made. (Government Code 54954.5)

(cf. 3530 - Risk Management/Insurance)

Following the closed session, the Board shall publicly report the disposition of joint powers agency or self-insurance claims, including the name of the claimant(s), the name of the agency claimed against, the substance of the claim, and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

When the board of the JPA has so authorized and upon advice of district legal counsel, the Board may **also** meet in closed session in order to receive, discuss, and take action concerning information obtained in a closed session of the JPA **that has direct financial or liability implications for the district**. During the Board's closed session, a Board member serving on the JPA board may disclose confidential information acquired during a closed session of the JPA to fellow Board members. (Government Code 54956.96)

Closed session agenda items related to conferences involving a JPA shall specify the **name of the JPA**, **the** closed session description used by the JPA, and the name of the Board member representing the district on the JPA board. Additional information listing the names of agencies or titles of representatives attending the closed session as consultants or other representatives shall also be included. (Government Code 54954.5)

Review of Audit Report from California State Auditor's Office

Upon receipt of a confidential final draft audit report from the California State Auditor's Office, the Board may meet in closed session to discuss its response to that report. After public release of the report from the California State Auditor's Office, any Board meeting to discuss the report must be conducted in open session, unless exempted from that requirement by some other provision of law. (Government Code 54956.75)

Closed session agenda items related to an audit by the California State Auditor's Office shall state "Audit by California State Auditor's Office." (Government Code 54954.5)

Following the closed session, the Board shall publicly confirm that the report was reviewed and a response was prepared.

Review of Assessment Instruments

The Board may meet in closed session to review the contents of any student assessment instrument approved or adopted for the statewide testing system. Before any such meeting, the Board shall agree by resolution to accept any terms or conditions established by the State Board of Education for this review. (Education Code 60617)

(cf. 6162.51 - State Academic Achievement Tests)

Agenda items related to the review of student assessment instruments shall state that the Board is reviewing the contents of an assessment instrument approved or adopted for the statewide testing program and that Education Code 60617 authorizes a closed session for this purpose in order to maintain the confidentiality of the assessment under review.

Following the closed session, the Board shall confirm that the assessment instruments were reviewed. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

Legal Reference:

EDUCATION CODE

32281 School safety plans

35145 Public meetings

35146 Closed session **for** student suspension **or disciplinary action**

44929.21 Districts with ADA of 250 or more

48912 Governing board suspension **of student**

48918 Rules governing expulsion procedures; hearings and notice

49070 Challenging content of student records

49073-49079 Privacy of student records

60617 Closed session (re review of contents of statewide assessment)

GOVERNMENT CODE

3540-3549.3 Educational Employment Relations Act

6252-6270 California Public Records Act

54950-54963 The Ralph M. Brown Act

CALIFORNIA CONSTITUTION

Article 1, Section 3 Public right to access information

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8 Family Educational Rights and Privacy

COURT DECISIONS

Moreno v. City of King, (2005) 127 Cal.App.4th 17

Morrison v. Housing Authority of the City of Los Angeles Board of Commissioners, (2003) 107 Cal.App.4th 860

Rim of the World Unified School District v. San Bernardino County Superior Court, (2002) 104 Cal.App.4th 1393

Bell v. Vista Unified School District, (2000) 82 Cal.App. 4th 672

Fischer v. Los Angeles Unified School District, (1999) 70 Cal.App. 4th 87

Kleitman v. Superior Court of Santa Clara County, (1999) 87 Cal Rptr. 2d

Furtado v. Sierra Community College District, (1998) 68 Cal.App. 4th 876

Roberts v. City of Palmdale, (1993) 5 Cal. 4th 363

San Diego Union v. City Council, (1983) 146 Cal.App.3d 947

Sacramento Newspaper Guild v. Sacramento County Board of Supervisors, (1968) 263 Cal.App. 2d 41

ATTORNEY GENERAL OPINIONS

94 Ops.Cal.Atty.Gen. 82 (2011)

89 Ops.Cal.Atty.Gen. 110 (2006)

86 Ops.Cal.Atty.Gen. 210 (2003)

78 Ops.Cal.Atty.Gen. 218 (1995)

59 Ops.Cal.Atty.Gen. 532 (1976)

57 Ops.Cal.Atty.Gen. 209 (1974)

Management Resources:

CSBA PUBLICATIONS

The Brown Act: School Boards and Open Meeting Laws, **rev. 2014**

CALIFORNIA OFFICE OF THE ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Legislative Bodies, 2003

LEAGUE OF CALIFORNIA CITIES PUBLICATIONS

Open and Public IV: A Guide to the Ralph M. Brown Act, rev. July 2010

WEB SITES

CSBA: <http://www.csba.org>

California **Office of the Attorney General**: <http://www.oag.ca.gov>

League of California Cities: <http://www.cacities.org>

Board Bylaws

Closed Session

Exhibit 1

BOARD MEETING AGENDA DESCRIPTIONS FOR CLOSED SESSION ITEMS

The Governing Board meeting agenda shall include the following description of a closed session item, as applicable:

Personnel Matters

PUBLIC EMPLOYEE APPOINTMENT

Government Code 54957

Title: _____
(Specify position to be filled)

PUBLIC EMPLOYMENT

Government Code 54957

Title: _____
(Specify position to be filled)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Government Code 54957

Title: _____
(Specify position of employee being evaluated)

PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Government Code 54957

(No additional information is required. An employee's dismissal or nonrenewal shall not be reported until the employee has first exhausted any right to a hearing or other administrative remedy.)

SPECIFIC COMPLAINT OR CHARGE AGAINST EMPLOYEE

Government Code 54957

(No additional information is required.)

**EMPLOYEE APPLICATION FOR EARLY WITHDRAWAL OF FUNDS IN DEFERRED
COMPENSATION PLAN**

Government Code 54957.10

(No additional information is required.)

Negotiations/Collective Bargaining

CONFERENCE WITH LABOR NEGOTIATORS

Government Code 54957.6

District-designated representatives:

(Specify names of representatives attending the closed session. If circumstances necessitate the absence of

a specified designated representative, an agent or designee may participate in place of the absent representative as long as the name of the agent or designee is announced at an open session held prior to the closed session.)

Employee organization:

(Specify name of employee organization with which negotiations are being held.)

or

Unrepresented employee:

(Specify position of unrepresented employee who is the subject of the negotiations.)

Matters Related to Students

STUDENT SUSPENSION/OTHER DISCIPLINARY ACTION

Education Code 35146

Student identification number:

(It is recommended that the student's name not be listed. The district may use other means to identify the student for record-keeping purposes.)

STUDENT EXPULSION

Education Code 48912

Student identification number:

(It is recommended that the student's name not be listed. The district may use other means to identify the student for record-keeping purposes.)

STUDENT GRADE CHANGE APPEAL

Education Code 49070

Student identification number:

(It is recommended that the student's name not be listed. The district may use other means to identify the student for record-keeping purposes.)

CONFIDENTIAL STUDENT MATTER

Action under consideration:

(If the Board is considering a confidential student matter other than those listed above, specify type of action.)

Student identification number:

(It is recommended that the student's name not be listed. The district may use other means to identify the student for record-keeping purposes.)

Security Matters

THREAT TO PUBLIC SERVICES OR FACILITIES

Government Code 54957

Consultation with: _____

(Specify name of law enforcement agency and title of officer, or name of applicable agency representative and title, with whom the Board will consult.)

DEVELOPMENT/APPROVAL OF TACTICAL RESPONSE PLAN

Education Code 32281

Consultation with: _____

(Specify name of law enforcement agency and title of officer, or name of applicable agency representative and title, with whom the Board will consult.)

Real Property Negotiations

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Government Code 54956.8

Property: _____

(Specify street address or, if no street address, the parcel number or other unique reference of the real property under negotiation.)

District negotiator: _____

(Specify names of negotiators attending the closed session. If circumstances necessitate the absence of a specified negotiator, an agent or designee may participate in place of the absent negotiator as long as the name of the agent or designee is announced at an open session held prior to the closed session.)

Negotiating parties: _____

(Specify name of party, not agent.)

Under negotiation: _____

(Specify whether instruction to negotiator will concern price, terms of payment, or both.)

Pending Litigation

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Government Code 54956.9(d)(1)

Name of case: _____

(Specify by reference to claimant's name, names of parties, or case or claim numbers.)

or

Case name unspecified, as identification of the case would jeopardize service of process or existing settlement negotiations.

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Government Code 54956.9(d)(2) or (3)

Significant exposure to litigation pursuant to Government Code 54956.9(d)(2) or (3). Number of potential cases: _____

Or

Initiation of litigation pursuant to Government Code 54956.9(d)(4). Number of potential cases: _____

If applicable, facts and circumstances: _____
(The district may be required to provide additional information on the agenda or in an oral statement prior to the closed session pursuant to Government Code 54956.9(e)(2)-(5). These include facts and circumstances, such as an accident, disaster, incident, or transactional occurrence that might result in litigation against the district and that are known to potential plaintiff(s).)

Joint Powers Authority Issues

LIABILITY CLAIMS FOR INSURANCE-RELATED JOINT POWERS AGENCY
Government Code 54956.95

Name of claimant(s): _____
(Specify name, except pursuant to Government Code 54961 when the claimant is a victim or alleged victim of tortious sexual conduct or child abuse unless the identity of the person has been publicly disclosed.)

Name of agency against which the claim is made: _____

CONFERENCE INVOLVING INFORMATION FROM A JOINT POWERS AGENCY WITH DIRECT FINANCIAL OR LIABILITY IMPLICATIONS FOR DISTRICT
Government Code 54956.96

Name of JPA: _____

Discussion will concern:

(Specify closed session description used by the JPA.)

Name of district representative on JPA board:

Names of agencies or titles of representatives attending the closed session as consultants or other representatives, if applicable: _____

Review of Audit from State Auditor's Office

AUDIT BY CALIFORNIA STATE AUDITOR'S OFFICE
Government Code 54956.75
(No additional information is required.)

Review of Assessment Instruments

REVIEW OF STUDENT ASSESSMENT INSTRUMENT

Education Code 60617

The Board is reviewing the contents of an assessment instrument approved or adopted for the statewide testing program. Education Code 60617 authorizes a closed session for this purpose in order to maintain the confidentiality of the assessment under review.

Exhibit 2

CLOSED SESSION

REPORTS OF CLOSED SESSION ACTIONS

Following a closed session during any Governing Board meeting, the Board shall reconvene in open session to present, orally or in writing, a report of any of the following actions taken during the closed session, as applicable:

Personnel Matters

Title of position: _____

Action taken: _____

(e.g., appointment/employment/evaluation/discipline/dismissal/release)

Board member votes/abstentions: _____

Negotiations/Collective Bargaining

Approval of final agreement with represented employees

Item approved: _____

Other party/parties to the negotiation: _____

Board member votes/abstentions: _____

Matters Related to Students

(Final action must be taken in open session. It is recommended that the student's name not be disclosed.)

Security Matters

Action taken: _____

(e.g., consultation with law enforcement; approval of contract or memorandum of understanding;

approval of tactical response plan, without disclosing the details of the plan)

Board member votes/abstentions: _____

Real Property Negotiations

Action taken: _____

(Report if Board approves a final agreement concluding real estate negotiations. If final approval rests with the other party, report as soon as the other party has approved the agreement.)

Substance of the agreement: _____

Board member votes/abstentions: _____

Existing Litigation

Action taken related to existing litigation:

(e.g., approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation; or approval to legal counsel of a settlement of pending litigation at any stage prior to or during a judicial or quasi-judicial proceeding. If final approval of settlement rests with the other party, report to any person upon request once the settlement is final.)

Adverse party/parties, if known: _____

Substance of the litigation: _____

Board member votes/abstentions: _____

Anticipated Litigation

Action taken: The Board has given approval to legal counsel to initiate or intervene in a lawsuit. The action, defendants, and other details will be disclosed to any person upon request after the lawsuit is commenced, unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.

(The report does not need to initially identify the action, defendants, or other details.)

Board member votes/abstentions: _____

Joint Powers Agency Issues

LIABILITY CLAIMS FOR INSURANCE-RELATED JOINT POWERS AGENCY

Name of claimant(s): _____

Name of agency against which the claim is made: _____

Substance of the claim: _____

Monetary settlement agreed upon by the claimant: _____

Board member votes/abstentions: _____

CONFERENCE INVOLVING INFORMATION FROM A JOINT POWERS AGENCY WITH DIRECT FINANCIAL OR LIABILITY IMPLICATIONS FOR DISTRICT

Name of JPA: _____

Action taken: _____
(Law does not include any specific disclosures to be reported.)

Board member votes/abstentions: _____

Review of Audit from State Auditor's Office

Action taken: The Board reviewed the confidential final draft audit report received from the California State Auditor's Office and has prepared a response.
(No additional information is required. Unless otherwise exempted by law, after the audit report is subsequently released to the public, any Board discussion of the report must be conducted in open session.)

Review of Assessment Instruments

Action taken: The Board reviewed the contents of a student assessment instrument approved or adopted for the statewide testing system.



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

10. REVIEW AND ACTION

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/6/2019 at 1:21 PM PST by Annalee Wee

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

10. A. Approval of the Deletion of Board Bylaw 9321.1 - Closed Session Actions and Reports **Quick Summary / Abstract**

Motion _____ Seconded _____ Board Action _____

Contact Person

Benjamin H. Picard, Ed.D. - Superintendent

Description

Board Bylaw 9321.1 - Closed Session Actions and Reports is to be deleted. Key concepts were incorporated in BB 9321 - Close Session.

Recommendation

The Superintendent recommends that the Board of Education approve the deletion of Board Bylaw 9321.1 - Closed Session Actions and Reports.

Supporting Documents[BB9321.1 Closed Session Actions and Reports.pdf](#)Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/10/2019 at 2:05 PM PST by Annalee Wee

Board Bylaws

Closed Session Actions and Reports

No matters other than those announced in open session shall be acted upon during the closed session. (Government Code 54957.7)

(cf. 9321 - Closed Session Purposes and Agendas)

The Governing Board shall reconvene in open session before adjourning and report closed session actions, the votes or abstentions thereon, and other disclosures required by Government Code 54957.1. These disclosures may be made at the location announced in the agenda for the closed session, as long as the public is allowed to be present at that location for the purpose of hearing them. (Government Code 54957.7)

Personnel Matters

The Board shall report any personnel action taken and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall identify the title of the position. However, the report of a dismissal or nonrenewal of an employment contract shall be deferred until the first public meeting after administrative remedies, if any, have been exhausted. (Government Code 54957.1)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 2123 - Evaluation of the Superintendent)

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Negotiations/Collective Bargaining

Final action on the proposed compensation of one or more unrepresented employees shall not be taken during the closed session. (Government Code 54957.6)

Approval of an agreement concluding closed session labor negotiations with represented employees shall be reported after the agreement is final and has been accepted or ratified by the other party. This report shall identify the item approved and the other party or parties to the negotiation. (Government Code 54957.1)

(cf. 4143/4243 - Negotiations/Consultation)

(cf. 4143.1/4243.1 - Public Notice - Personnel Negotiations)

Student Matters

Actions related to student matters shall be taken in open session and shall be a matter of public record. No information shall be released in violation of student privacy rights provided in law. (Education Code 35146, 48918; 20 USC 1232))

In an expulsion action, the student's name shall not be disclosed, but the cause for the expulsion shall be disclosed in open session.

(cf. 5117 - Interdistrict Attendance)
(cf. 5119 - Students Expelled from Other Districts)
(cf. 5125 - Student Records)
(cf. 5125.3 - Challenging Student Records)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)

Real Estate Negotiations

Approval of an agreement concluding real estate negotiations shall be reported after the agreement is final. If the Board renders the agreement final, it shall report that approval, the votes or abstentions thereon, and the substance of the agreement in open session at the public meeting during which the closed session is held. If final approval rests with the other party, the Superintendent or designee shall disclose the fact of that approval and the substance of the agreement upon inquiry by any person, as soon as the other party or its agent has informed the district of its approval. (Government Code 54957.1)

Pending Litigation

The Board shall report the following actions related to pending litigation, and the votes or abstentions thereon, at the public meeting during which the closed session is held: (Government Code 54957.1)

1. Approval to legal counsel to defend, appeal or not appeal, or otherwise appear in litigation. This report shall identify the adverse parties, if known, and the substance of the litigation.
2. Approval to legal counsel to initiate or intervene in a lawsuit. This report shall state that directions to initiate or intervene in the action have been given and that details will be disclosed to inquiring parties after the lawsuit is commenced unless doing so would jeopardize the district's ability to serve process on unserved parties or its ability to conclude existing settlement negotiations to its advantage.
3. Acceptance of a signed offer from the other party or parties which finalizes the settlement of pending litigation. This report shall state the substance of the agreement.

If approval is given to legal counsel to settle pending litigation and if final approval rests with the other party or with the court, the district shall report the fact of approval, the substance of the agreement and the vote and abstentions thereon to persons who inquire once the settlement is final. (Government Code 54957.1)

JPA/Self-Insurance Claims

The Board shall report the disposition of joint powers authority or self-insurance claims and the votes or abstentions thereon at the public meeting during which the closed session is held. This report shall include the name of the claimant(s), the name of the agency claimed against, the substance of the claim and the monetary settlement agreed upon by the claimant. (Government Code 54957.1)

(cf. 3320 - Claims and Actions Against the District)
(cf. 3530 - Risk Management/Insurance)

Review of Assessment Instruments

At the public meeting during which the Board holds a closed session to review student assessment instruments, the Board shall confirm that this review was made. Any actions related to the review shall be taken in open session without revealing any proprietary or confidential information and shall be a matter of public record.

(cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

35145 Public meetings

35146 Closed session (re student matters)

48918 Rules governing expulsion procedures; hearings and notice

49073-49079 Privacy of student records

60617 Meetings of governing board

GOVERNMENT CODE

54950-54963 The Ralph M. Brown Act, especially:

54957.1 Closed sessions; public report of action taken

54957.6 Closed sessions; representatives to employee organization(s)

54957.7 Disclosure of items to be discussed

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.8 Family Educational Rights and Privacy

ATTORNEY GENERAL OPINIONS

80 Ops.Cal.Atty.Gen. 85 (1997)

Kleitman v. Superior Court of Santa Clara County 87 Cal Rptr. 2d (1999)



BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. 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, any 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 _____

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/6/2019 at 1:21 PM PST by Annalee Wee

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. A. Approval of Purchase Orders and Warrants August 2019 **Contact Person**

Lori van Gogh - Chief Financial Officer

Description

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

Recommendation

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

For Fiscal Year 2019-2020

Purchase Orders in the total amount of:

- \$4,203,166.16 per County Report #POX600, covering the period August 1, 2019 through August 31, 2019

Warrants in the total amount of:

- \$2,860,085.27 per County Report #WARBRDSC, covering the period August 1, 2019 through August 31, 2019

Supporting Documents[PO BOARD REPORT FOR AUG 2019.pdf](#)[BOARD WARRANT APPROVAL LIST FOR AUG 2019.pdf](#)Created on 9/9/2019 at 12:19 PM PST by Annalee Wee
Last Modified on 9/9/2019 at 12:25 PM PST by Annalee Wee

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91066	APPLE INC	PreSchool ATV (10) SpedEd	1,624.10	TECHNOLOGY DEPARTMENT
91106	APPLE INC	Vargas Apple TV(1)	162.41	TECHNOLOGY DEPARTMENT
91147	APPLE INC	Ellis iPads (40)	13,236.40	TECHNOLOGY DEPARTMENT
91165	APPLE INC	CMS iPads (20)	6,509.20	TECHNOLOGY DEPARTMENT
91166	APPLE INC	Ellis (FTE) 10 iPads	3,254.60	TECHNOLOGY DEPARTMENT
50017	ASCD	membership	239.00	CURRICULUM DEPARTMENT
91117	BASYLE INC	VMware Updates-Network Support	14,190.00	TECHNOLOGY DEPARTMENT
14006	BRIDGE WIRELESS	BRIDGE WIRELESS	1,019.20	CUMBERLAND
13000	BULK BOOKSTORE	Books for 4th grade classes	134.05	CHERRY CHASE
91096	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	697.73	OPERATIONS
91162	CALIFORNIA JANITORIAL SUPPLY	SUPPLIES	1,851.63	OPERATIONS
10096	CALTRONICS BUSINESS SYSTEMS	Toner Cartridges for office	3,500.00	CHERRY CHASE
10098	CALTRONICS BUSINESS SYSTEMS	toners for workroom & office	3,270.00	SUNNYVALE MIDDLE
10100	CALTRONICS BUSINESS SYSTEMS	CALTRONICS	2,700.00	ELLIS
10101	CALTRONICS BUSINESS SYSTEMS	CALTRONICS-ELLIS SCHOOL	3,100.00	ELLIS
10103	CALTRONICS BUSINESS SYSTEMS	CALTRONICS	6,000.00	CUMBERLAND
10107	CALTRONICS BUSINESS SYSTEMS	19-20 SchoolYear-Toner/ Ink	3,000.00	VARGAS
10109	CALTRONICS BUSINESS SYSTEMS	COPIER	436.00	SAN MIGUEL
10112	CALTRONICS BUSINESS SYSTEMS	INK CARTRIDGES	3,433.50	SAN MIGUEL
10117	CALTRONICS BUSINESS SYSTEMS	Office Supplies	2,180.00	BISHOP
10119	CALTRONICS BUSINESS SYSTEMS	INK & TONER SUPPLY	4,905.00	COLUMBIA MIDDLE
60045	CALTRONICS BUSINESS SYSTEMS	Ink	207.10	SPECIAL EDUCATION DEPARTMENT
91067	CDW-GOVERNMENT INC	Swu-Privacy Screen SpecED	101.89	TECHNOLOGY DEPARTMENT
91108	CDW-GOVERNMENT INC	Business C Rock Monitor	183.88	TECHNOLOGY DEPARTMENT
91109	CDW-GOVERNMENT INC	LKW-PreSchool Misc.	3,906.25	TECHNOLOGY DEPARTMENT
91110	CDW-GOVERNMENT INC	Vargas TV's75/Wall mounts	1,650.69	TECHNOLOGY DEPARTMENT
91118	CDW-GOVERNMENT INC	Cumberland Printers(3)	844.44	TECHNOLOGY DEPARTMENT
91141	CDW-GOVERNMENT INC	CES TV(1)	476.13	TECHNOLOGY DEPARTMENT
91142	CDW-GOVERNMENT INC	Cherry Chase Principal Prntr	134.99	TECHNOLOGY DEPARTMENT
91145	CDW-GOVERNMENT INC	Cumberland Monitors (2)	367.75	TECHNOLOGY DEPARTMENT
60054	CHAC	Counseling Services	37,500.00	SPECIAL EDUCATION DEPARTMENT
10118	CITY OF SUNNYVALE	WATER, SEWER, GARBAGE	785,500.00	OPERATIONS
40012	CROSS MATCH TECHNOLOGIES INC	FINGERPRINT MAINT	2,078.80	HUMAN RESOURCES DEPARTMENT
91107	DELL MARKETING LP	Chromebooks (74) VES	20,485.58	TECHNOLOGY DEPARTMENT
19003	DEMCO INC	OFFICE SUPPLIES	196.13	COLUMBIA MIDDLE
60040	DOCUMENT TRACKING SERVICES	Translation Parent handbook	1,190.70	SPECIAL EDUCATION DEPARTMENT
91111	E2E EXCHANGE LLC	Consulting Service-Category2	1,250.00	TECHNOLOGY DEPARTMENT
15000	EDGEWOOD PRESS INC	SCHOOL MASCOT FOLDERS	877.25	ELLIS
50018	EDUCATIONAL TESTING SERVICE	materials - testing	730.36	CURRICULUM DEPARTMENT
91082	FIRST PLACE INC	CONTRACTED SERVICE	107.06	OPERATIONS
91122	FIRST PLACE INC	CONTRACTED SERVICE	193.62	OPERATIONS
50046	FOUNDATION FOR EDUCATIONAL ADM	conference registr	650.00	CURRICULUM DEPARTMENT
10105	G2SOLUTIONS INC	DOJ TRANSACTIONS BLANKET PO	360.00	HUMAN RESOURCES DEPARTMENT
91092	GARDENLAND POWER EQUIPMENT	PAT/OPS	624.35	OPERATIONS
91119	HAYES SOFTWARE SYSTEMS	Annual SW Maint.Renewal TipWeb	5,940.75	TECHNOLOGY DEPARTMENT
60053	ICS4SCHOOLS	Safety Trainings	11,962.50	SPECIAL EDUCATION DEPARTMENT
50030	JIT PACKAGING INC	materials	92.77	CURRICULUM DEPARTMENT
15007	JONES SCHOOL SUPPLY CO	STUDENT OF THE MONTH	316.20	ELLIS
10104	LEXISNEXIS RISK SOLUTIONS	MONTHLY SUBSCRIPTION 19-20	3,000.00	HUMAN RESOURCES DEPARTMENT
91148	LOWE'S	SUPPLIES	1,932.49	OPERATIONS
91120	MISSION GLASS COMPANY	VANDALISM - REPAIRS -	453.52	OPERATIONS

010 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
80013	MYERS, REID	EDUCATION SUMMIT	118.33	SUPERINTENDENT
10099	OFFICE DEPOT	classroom & office supplies	10,900.00	SUNNYVALE MIDDLE
10102	OFFICE DEPOT	OFFICE DEPOT	3,000.00	CUMBERLAND
10108	OFFICE DEPOT	Supplies for 19-20 Year	3,500.00	VARGAS
10113	OFFICE DEPOT	MISC. SUPPLIES	2,725.00	SAN MIGUEL
15008	OFFICE DEPOT	OFFICE SUPPLIES	291.85	ELLIS
40008	OFFICE DEPOT	OFFICE SUPPLIES	297.34	HUMAN RESOURCES DEPARTMENT
40009	OFFICE DEPOT	OFFICE SUPPLIES	202.78	HUMAN RESOURCES DEPARTMENT
91121	OFFICE DEPOT	OFFICE SUPPLIES	177.15	OPERATIONS
60041	OFFICE SUPPLIES BY THE CASE	Supplies	1,299.34	SPECIAL EDUCATION DEPARTMENT
60032	ONE CIRCLE FOUNDATION	Registration	370.00	SPECIAL EDUCATION DEPARTMENT
91143	PACIFIC GAS AND ELECTRIC	PG&E - ELECTRICAL	11,143.36	OPERATIONS
80012	PICARD, BENJAMIN H	PICARD NSPRA CONF. EXPENSE	3,948.26	SUPERINTENDENT
60039	PINE PRESS INC	Hanbooks	1,257.86	SPECIAL EDUCATION DEPARTMENT
40007	POWERSCHOOL GROUP LLC	INV188706	4,217.57	HUMAN RESOURCES DEPARTMENT
40011	POWERSCHOOL GROUP LLC	SIS MAINTENANCE AND SUPPORT	37,808.00	HUMAN RESOURCES DEPARTMENT
60044	QBS INC	Training	2,650.00	SPECIAL EDUCATION DEPARTMENT
10095	QUILL CORPORATION	Quill office supplies	2,000.00	CHERRY CHASE
10114	QUILL CORPORATION	MISC.OFFICE SUPPLIES	2,180.00	SAN MIGUEL
10116	QUILL CORPORATION	Office Supplies	3,270.00	BISHOP
60028	QUILL CORPORATION	Supplies for Dept	506.62	SPECIAL EDUCATION DEPARTMENT
60031	RELIAS LEARNING	Subscription Services	10,796.98	SPECIAL EDUCATION DEPARTMENT
50029	SANTA CLARA COE	materials	7.63	CURRICULUM DEPARTMENT
60037	SANTA CLARA COE	Registration Fee	100.00	SPECIAL EDUCATION DEPARTMENT
80011	SANTA CLARA COE	SUMMER SCHOOL VIDEO SHOOTS	400.00	SUPERINTENDENT
80014	SANTA CLARA COE	NEW HIRE BUSINESS CARDS	88.29	SUPERINTENDENT
40010	SBCSS	OMS SUBSCRIPTION	1,000.00	HUMAN RESOURCES DEPARTMENT
80009	SCC SA	2019-2020 ASSOCIATION DUES	700.00	SUPERINTENDENT
15002	SCHOOL SPECIALTY	STUDENT AGENDAS	1,704.76	ELLIS
15011	SCHOOL SPECIALTY	PE EQUIPMENT	243.71	ELLIS
91105	SFPUC - REAL ESTATE SERVICES	WATER	242.00	BUSINESS SERVICES DEPARTMENT
19007	SONO STRINGS CORPORATION	INSTRUMENT REPAIR	2,316.25	COLUMBIA MIDDLE
40006	SUNNYVALE ROTARY CLUB	MEMBER DUES - GALLAGHER	120.00	HUMAN RESOURCES DEPARTMENT
80010	SUNNYVALE ROTARY CLUB	PICARD/WILSON DUES/MTGS	340.00	SUPERINTENDENT
14003	THE PROPHET CORPORATION	GOPHER SPORT	264.43	CUMBERLAND
14005	THE PROPHET CORPORATION	GOPHER SPORT	1,579.52	CUMBERLAND
14004	THE RECEPTIONIST	THE RECEPTIONIST	485.10	CUMBERLAND
91085	THE TREE TEAM INC	CONTRACTED SERVICE	8,450.00	OPERATIONS
91160	THE TREE TEAM INC	CONTRACTED SERVICE	2,375.00	OPERATIONS
30005	UNION BANK	CONSOLIDATED CREDIT CARD PYMT	8,986.64	BUSINESS SERVICES DEPARTMENT
60030	VAN MOUWERIK, LINDA	OT Materials	982.44	SPECIAL EDUCATION DEPARTMENT
91098	VERITIV OPERATING COMPANY	SUPPLIES	4,346.75	OPERATIONS
91152	VERITIV OPERATING COMPANY	SUPPLIES	5,675.86	OPERATIONS
91078	WAXIE SANITARY SUPPLY	SUPPLIES	4,348.66	OPERATIONS
14002	WORTHINGTON DIRECT HOLDINGS	WORTHINGTON DIRECT HOLDINGS	630.84	CUMBERLAND
60038	YELLOW CHECKER CAB COMPANY INC	Transportation	2,820.00	SPECIAL EDUCATION DEPARTMENT
60059	YELLOW CHECKER CAB COMPANY INC	Transportation Services	200.00	SPECIAL EDUCATION DEPARTMENT
TOTAL FUND			1,109,826.34	

018 GENERAL FLEXIBILITY

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91069	A-Z BUS SALES INC	SUPPLIES	202.05	OPERATIONS
91088	A-Z BUS SALES INC	SUPPLIES	165.17	OPERATIONS
91124	A-Z BUS SALES INC	SUPPLIES	1,753.16	OPERATIONS
50034	AHUJA, MALA	conference expenses	1,433.50	CURRICULUM DEPARTMENT
50047	AMAZING PACKAGING SUPPLIES INC	materials	310.92	CURRICULUM DEPARTMENT
50019	AMERICAN LIBRARY ASSOCIATION	membership	195.00	CURRICULUM DEPARTMENT
91086	ARI PHOENIX INC	ONTRACTED SERVICE	798.00	OPERATIONS
91081	AUTOZONE INC	SUPPLIES	73.64	OPERATIONS
91150	AUTOZONE INC	SUPPLIES	453.43	OPERATIONS
91068	BRUCE'S TIRE INC	SUPPLIES	3,272.53	OPERATIONS
60046	CALDERON, NANCY	Transportation Reimbursement	2,000.00	SPECIAL EDUCATION DEPARTMENT
50028	DEMCO INC	materials	158.61	CURRICULUM DEPARTMENT
10115	DJMJ ENTERPRISES	PBIS BEHAVIOR REWARD PROGRAM	712.86	SAN MIGUEL
19004	ELWOOD, EVELINA	CONFERENCE EXPENSES	696.64	COLUMBIA MIDDLE
17006	FLOCABULARY LLC	Flocabulary Invoice	2,500.00	VARGAS
15005	HEINEMANN	CLASSROOM SUPPLIES	2,602.50	ELLIS
15010	HEINEMANN	TEACHER MATERIALS	36.61	ELLIS
91077	INTERSTATE ALL BATTERY CENTER	SUPPLIES	530.79	OPERATIONS
0001	ISTATION	COMPUTER SOFTWARE	7,410.00	SAN MIGUEL
19001	IXL LEARNING	SITE LICENSE	10,095.00	COLUMBIA MIDDLE
15004	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	593.96	ELLIS
17001	LAKESHORE LEARNING MATERIALS	BOY Classroom Orders	3,490.93	VARGAS
19002	MCGRAW HILL	SUSCRIPTION AND MEMBERSHIP	1,062.50	COLUMBIA MIDDLE
91095	MONARCH	SUPPLIES	33.21	OPERATIONS
13001	MORRIS PRINTING GROUP INC	Student/Teacher Planners	1,650.75	CHERRY CHASE
91083	NAPA AUTO PARTS	SUPPLIES	3,540.83	OPERATIONS
91164	NAPA AUTO PARTS	SUPPLIES	1,494.91	OPERATIONS
15006	OFFICE DEPOT	CLASSROOM READING MATERIALS	1,372.67	ELLIS
17003	OFFICE DEPOT	PBIS Posters	449.35	VARGAS
10111	PACIFIC GAS AND ELECTRIC	TRANSPORTATION - PGE - CNG	24,000.00	OPERATIONS
19000	PEAR DECK INC	Subscription	1,886.40	COLUMBIA MIDDLE
15003	REALLY GOOD STUFF LLC	CLASSROOM SUPPLIES	3,601.91	ELLIS
91070	SAFETY KLEEN CORPORATION	CONTRACTED SERVICE	450.06	OPERATIONS
50033	SANTA CLARA COE	conference registration	150.00	CURRICULUM DEPARTMENT
50037	SANTA CLARA COE	conference registration	1,000.00	CURRICULUM DEPARTMENT
50032	SANTA CRUZ COE	conference registration	420.00	CURRICULUM DEPARTMENT
17004	SCHOOL SPECIALTY	Student Notebooks, etc	1,621.41	VARGAS
50045	SILICON VALLEY MATHEMATICS	membership	6,300.00	CURRICULUM DEPARTMENT
10097	STARTING ARTS	contracted services	244,200.00	CURRICULUM DEPARTMENT
15001	STUDIES WEEKLY	CLASSROOM WEEKLY STUDIES	2,001.73	ELLIS
16000	TEACHERS COLLEGE READING AND	Registration for TCRWP in Aug	1,700.00	FAIRWOOD
50027	TEACHERS COLLEGE READING AND	conference registration	1,700.00	CURRICULUM DEPARTMENT
16003	THE PROPHET CORPORATION	PE Equipment	2,219.87	FAIRWOOD
17005	THE RECEPTIONIST	Check In Invoice	539.00	VARGAS
19005	WEINSTOCK, JESSE	CONFERENCE EXPENSE	696.64	COLUMBIA MIDDLE
		TOTAL FUND	341,576.54	

050 ROUTINE REPAIR AND MAINTENANCE

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91130	ACE FIRE EQUIPMENT AND SERVICE	CONTRACTED SERVICE	9,931.10	OPERATIONS
91074	AIR FILTER SUPPLY INC	SUPPLIES	27.06	OPERATIONS
91090	AIR FILTER SUPPLY INC	SUPPLIES	285.14	OPERATIONS
91156	AIR FILTER SUPPLY INC	SUPPLIES	228.11	OPERATIONS
91080	BELL ELECTRICAL SUPPLY INC	SUPPLIES	539.55	OPERATIONS
91129	BELL ELECTRICAL SUPPLY INC	SUPPLIES	28.75	OPERATIONS
91091	BRIDGE WIRELESS	CONTRACTED SERVICE	293.50	OPERATIONS
91071	C CRUZ SUB-SURFACE LOCATORS	CONTRACTED SERVICE	1,450.00	OPERATIONS
91094	CIARI PLUMBING & HEATING INC	CONTRACTED SERVICES - REPAIRS	3,097.80	OPERATIONS
91161	CIARI PLUMBING & HEATING INC	CONTRACTED SERVICE - REPAIRS	5,678.03	OPERATIONS
91153	DECKER INC	SUPPLIES	84.80	OPERATIONS
91131	FERGUSON ENTERPRISES LLC	SUPPLIES	21.45	OPERATIONS
91158	FOSTER BROS	CONTRACTED SERVICE	26.16	OPERATIONS
91126	FRANCIA ENGINEERING INC	CONTRACTED SERVICE - REPAIRS	4,500.00	OPERATIONS
91134	GRAINGER	SUPPLIES	944.90	OPERATIONS
91163	GRAINGER	SUPPLIES	54.36	OPERATIONS
91132	HOME DEPOT CRC	SUPPLIES	370.85	OPERATIONS
91084	HY FLOOR&GAMELINE PAINTING INC	CONTRACTED SERVICE	9,112.00	OPERATIONS
91079	IDN WILCO INC	SUPPLIES	298.97	OPERATIONS
91097	IDN WILCO INC	SUPPLIES	293.18	OPERATIONS
91072	JOHNSTONE SUPPLY OAKLAND	SUPPLIES	196.49	OPERATIONS
91125	JOHNSTONE SUPPLY OAKLAND	SUPPLIES	194.08	OPERATIONS
91157	JOHNSTONE SUPPLY OAKLAND	SUPPLIES	25.53	OPERATIONS
91089	KELLY MOORE PAINT CO INC	SUPPLIES	2,475.66	OPERATIONS
91075	METRO LIGHTING PRODUCTS INC	SUPPLIES	2,657.21	OPERATIONS
91123	METRO LIGHTING PRODUCTS INC	SUPPLIES	915.60	OPERATIONS
91128	PACE SUPPLY CORP	SUPPLIES	542.69	OPERATIONS
91154	PACE SUPPLY CORP	SUPPLIES	740.14	OPERATIONS
91155	PACE SUPPLY CORP	EQUIPMENT	7,255.35	OPERATIONS
91073	REFRIGERATION SUPPLIES DIST	SUPPLIES	88.96	OPERATIONS
91149	REFRIGERATION SUPPLIES DIST	SUPPLIES	163.89	OPERATIONS
10110	RUSSELL SIGLER INC	SUPPLIES	10,000.00	OPERATIONS
91133	SITEONE LANDSCAPE SUPPLY	SUPPLIES	242.63	OPERATIONS
91151	SITEONE LANDSCAPE SUPPLY	SUPPLIES	214.96	OPERATIONS
91093	SOUND AND SIGNAL INC	CONTRACTED SERVICE - REPAIRS	280.00	OPERATIONS
91076	STAR ELEVATOR INC	CONTRACTED SERVICE - REPAIRS	392.00	OPERATIONS
91159	STAR ELEVATOR INC	CONTRACTED SERVICE- REPAIRS	2,161.78	OPERATIONS
91087	THYSSENKRUPP ELEVATOR	CONTRACTED SERVICE	2,388.00	OPERATIONS
91127	UNITED RENTALS (NORTH AMERICA)	EQUIPMENT RENTAL	51.23	OPERATIONS
		TOTAL FUND	68,251.91	

060 RESTRICTED PROGRAMS

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91144	A-Z BUS SALES INC	PURCHASE OF NEW BUSES	923,771.50	BUSINESS SERVICES DEPARTMENT
60051	ALLMANN, MARY BETH	MTSS Conference Trip	892.15	SPECIAL EDUCATION DEPARTMENT
17002	BOOKSOURCE	2nd / 5th Books	1,479.11	VARGAS
60055	BROWN, BRIAN	MTSS Conference Trip	691.22	SPECIAL EDUCATION DEPARTMENT
10106	CALTRONICS BUSINESS SYSTEMS	CALTRONICS	6,000.00	CUMBERLAND
60049	CARLSON, LAURIE	MTSS Conference Trip	1,150.25	SPECIAL EDUCATION DEPARTMENT
60052	CHENG, PAMELA	MTSS Conference Trip	657.97	SPECIAL EDUCATION DEPARTMENT
14001	COOLE SCHOOL	COOLE SCHOOL	1,311.00	CUMBERLAND
50016	EL ACHIEVE	license renewal	2,500.00	CURRICULUM DEPARTMENT
13002	ESGI LLC	12 month Software License	1,050.00	CHERRY CHASE
15009	FISCHER, STEPHANIE	STAFF LUCHEON	667.81	ELLIS
20002	FRIENDS OF PALO ALTO CHILDRENS	FIELD TRIP	360.00	SAN MIGUEL
50020	HEINEMANN	books	22,317.75	CURRICULUM DEPARTMENT
50021	HEINEMANN	books	44,635.50	CURRICULUM DEPARTMENT
50022	HEINEMANN	books	44,635.50	CURRICULUM DEPARTMENT
50023	HEINEMANN	books	22,317.75	CURRICULUM DEPARTMENT
50024	HEINEMANN	books	22,317.75	CURRICULUM DEPARTMENT
50025	HEINEMANN	books	7,439.25	CURRICULUM DEPARTMENT
50026	HEINEMANN	books	22,317.75	CURRICULUM DEPARTMENT
50031	HEINEMANN	books	3,980.72	CURRICULUM DEPARTMENT
50035	HEINEMANN	materials	377.69	CURRICULUM DEPARTMENT
50036	HEINEMANN	materials	188.84	CURRICULUM DEPARTMENT
50038	HEINEMANN	books - guided reading	14,878.50	CURRICULUM DEPARTMENT
50039	HEINEMANN	books - guided reading	14,878.50	CURRICULUM DEPARTMENT
50040	HEINEMANN	books - guided reading	29,757.00	CURRICULUM DEPARTMENT
50041	HEINEMANN	books - guided reading	14,228.50	CURRICULUM DEPARTMENT
50042	HEINEMANN	books - guided reading	29,755.70	CURRICULUM DEPARTMENT
50043	HEINEMANN	books - guided reading	14,878.50	CURRICULUM DEPARTMENT
50044	HEINEMANN	books - guided reading	14,878.50	CURRICULUM DEPARTMENT
23001	JUSTIN FUNAMURA	Meet new staff+build community	1,134.00	SUNNYVALE MIDDLE
14000	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS	1,528.73	CUMBERLAND
12001	LOBBYGUARD SOLUTIONS LLC	Visitor Management	4,426.76	BISHOP
10120	NELSON, JUDITH	After School Band	14,000.00	CHERRY CHASE
60060	POO, DANIEL	Transportation	430.36	SPECIAL EDUCATION DEPARTMENT
16001	READYREFRESH	water for staff room	42.96	FAIRWOOD
16002	ROMANDER, RACHELLE	Back To School Teacher Breakfa	316.35	FAIRWOOD
60050	ROMANDER, RACHELLE	MTSS Conference Trip	1,228.01	SPECIAL EDUCATION DEPARTMENT
20000	SALAZAR, THERESA	REIMBURSEMENT	215.58	SAN MIGUEL
20001	SALAZAR, THERESA	BOOKS	325.92	SAN MIGUEL
17007	SCHOLASTIC INC	Scholastic For Classrooms	3,096.76	VARGAS
10121	SCOBY, DANA	After School Strings	13,200.00	CHERRY CHASE
17000	STR8 SPORTS INC	School Spirit Shirts	1,177.20	VARGAS
19006	WEST VALLEY MUSIC	MUSIC SUPPLIES	411.59	COLUMBIA MIDDLE
TOTAL FUND			1,305,848.93	

080 SPECIAL EDUCATION

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91146	APPLE INC	SpecEd iPads (5)	1,654.55	TECHNOLOGY DEPARTMENT
60042	AVID TRANSLATION	Translations	10,000.00	SPECIAL EDUCATION DEPARTMENT
60058	AVID TRANSLATION	Translations	690.00	SPECIAL EDUCATION DEPARTMENT
10093	CAMACLANG, MISCHELLE ALINA	BIS Contracted	43,200.00	SPECIAL EDUCATION DEPARTMENT
60033	FIT AND FUN PLAYSCAPES LLC	Stencil for schools	1,047.20	SPECIAL EDUCATION DEPARTMENT
10094	MENDOZA, TERESA	Contracted Speech Services	123,240.00	SPECIAL EDUCATION DEPARTMENT
60057	MENDOZA, TERESA	Speech Services for Summer	3,041.50	SPECIAL EDUCATION DEPARTMENT
60043	OFFICE SUPPLIES BY THE CASE	Supplies	506.62	SPECIAL EDUCATION DEPARTMENT
60035	PAR INC	Protocols for Psychs	2,072.52	SPECIAL EDUCATION DEPARTMENT
60029	PEARSON ASSESSMENTS	Psych Protocols	9,218.24	SPECIAL EDUCATION DEPARTMENT
60047	PINE HILL SCHOOL INC	NPS Student	2,684.00	SPECIAL EDUCATION DEPARTMENT
60034	PRO- ED INC	Protocols -Psychs	2,970.00	SPECIAL EDUCATION DEPARTMENT
60048	PRO- ED INC	Protocols	1,318.90	SPECIAL EDUCATION DEPARTMENT
60036	SANTA CRUZ COE	Coaching Academy	500.00	SPECIAL EDUCATION DEPARTMENT
60056	SANTA CRUZ COE	Training	500.00	SPECIAL EDUCATION DEPARTMENT
TOTAL FUND			202,643.53	

130 CAFETERIA

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
90003	BIDOL, RODERICK	LUNCH REFUND	171.75	FOOD SERVICE
90004	KULPHAISAL, PRAPAPORN	LUNCH REFUND	38.00	FOOD SERVICE
90005	NIDUMUKKULA, SREE RAMA MURTHY	LUNCH REFUND	95.00	FOOD SERVICE
TOTAL FUND			304.75	

210 BUILDING

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91116	BASYLE INC	NETWORK REDUNDANCY	24,129.33	BUSINESS SERVICES DEPARTMENT
91102	CAL COMPLIANCE INC	INSPECTION FEES	14,110.00	BUSINESS SERVICES DEPARTMENT
91136	CALIFORNIA GEOLOGICAL SURVEY	FEE FOR GEOLOGICAL SURVEY	3,600.00	BUSINESS SERVICES DEPARTMENT
91139	DIVISION OF STATE ARCHITECT	DSA/CDE FEES	42,850.00	BUSINESS SERVICES DEPARTMENT
91140	DIVISION OF STATE ARCHITECT	DSA/CDE FEES	31,150.00	BUSINESS SERVICES DEPARTMENT
91137	JOHN I COOPER	PAINTING SMS LOCKER ROOMS	36,436.00	BUSINESS SERVICES DEPARTMENT
91100	PACIFIC CONTRACTORS GROUP INC	BUILDING IMPROVEMENTS	260,165.99	BUSINESS SERVICES DEPARTMENT
91138	PROCORE TECHNOLOGIES INC.	SOFTWARE	20,303.00	BUSINESS SERVICES DEPARTMENT
91113	READYREFRESH	DRINKING WATER	37.01	BUSINESS SERVICES DEPARTMENT
91104	SMITH AND SONS ELECTRIC INC	IMPROVEMENT OF BUILDINGS	56,990.00	BUSINESS SERVICES DEPARTMENT
91103	STEEL INSPECTORS OF TEXAS INC	INSPECTIONS	200.00	BUSINESS SERVICES DEPARTMENT
91112	YSERCO INC	BUILDING IMPROVEMENTS	30,536.80	BUSINESS SERVICES DEPARTMENT
91114	USS CAL BUILDERS INC	IMPROVEMENT OF BUILDINGS	310,963.50	BUSINESS SERVICES DEPARTMENT
91115	USS CAL BUILDERS INC	IMPROVEMENT OF BUILDINGS	16,366.50	BUSINESS SERVICES DEPARTMENT
91135	USS CAL BUILDERS INC	IMPROVEMENT OF BUILDINGS	121,422.47	BUSINESS SERVICES DEPARTMENT
TOTAL FUND			969,260.60	

250 CAPITAL FACILITIES

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
91099	101 BUILDERS INC	IMPROVEMENT OF BUILDINGS	201,463.56	BUSINESS SERVICES DEPARTMENT
91101	CAL COMPLIANCE INC	CONTRACTED SERVICES	3,990.00	BUSINESS SERVICES DEPARTMENT
		TOTAL FUND	205,453.56	
		TOTAL DISTRICT	4,203,166.16	

FUND		AMOUNT
010	GENERAL FUND	1,109,826.34
018	GENERAL FLEXIBILITY	341,576.54
050	ROUTINE REPAIR AND MAINTENANCE	68,251.91
060	RESTRICTED PROGRAMS	1,305,848.93
080	SPECIAL EDUCATION	202,643.53
130	CAFETERIA	304.75
210	BUILDING	969,260.60
250	CAPITAL FACILITIES	205,453.56
	TOTAL DISTRICT	4,203,166.16

Report title: BOARD WARRANT APPROVAL LIST

With account detail: Y
Date issued range: 08/01/2019 - 08/31/2019
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	37043429 PO091099	08/15/2019	101 BUILDERS INC IMPROVEMENT OF BUILDINGS	250-0000-0-5830-00-0000-8100-059000-011-0000					201,463.56 Sub total: 201,463.56
37	37043369 PO010084	08/08/2019	95 PERCENT GROUP INC Dyslexia program	010-0000-0-5830-00-0000-2100-043800-030-0000					2,433.98 Sub total: 2,433.98
37	37043370 PO091069 PO091069	08/08/2019	A-Z BUS SALES INC SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000					160.65 41.40 Sub total: 202.05
37	37043430 CM000001 PO091088	08/15/2019	A-Z BUS SALES INC BUS/VEHICLE SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000					42.71- 165.17 Sub total: 122.46
37	37043505 PO091124 PO091124	08/23/2019	A-Z BUS SALES INC SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000					1,083.49 669.67 Sub total: 1,753.16
37	37043337 PO010064	08/02/2019	ACCOUNTABLE HEALTHCARE STAFF Contract	080-6500-0-5830-00-5050-2100-650000-030-0000					840.00 Sub total: 840.00
37	98001395 PO091130	08/23/2019	ACE FIRE EQUIPMENT AND SERVICE CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					9,931.10 Sub total: 9,931.10
37	37043338 PO060027	08/02/2019	ACSA Renew membership	080-6500-0-5300-00-5050-2100-650000-030-0000					1,625.00 Sub total: 1,625.00
37	37043359 PO080006	08/06/2019	ACSA FOUNDATION FOR ED ADMIN ACSA EIS DISTRICT FEE	010-0000-0-5300-00-0000-7100-071200-030-0000					440.00 Sub total: 440.00
37	37043580 PO050034	08/30/2019	AHUJA, MALA conference expenses	018-0000-0-5220-00-1110-2100-709000-030-0000					1,433.50 Sub total: 1,433.50
37	37043371 PO091074	08/08/2019	AIR FILTER SUPPLY INC SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					27.06 Sub total: 27.06
37	37043447 PO091090	08/16/2019	AIR FILTER SUPPLY INC SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					285.14 Sub total: 285.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043431 PV000026	08/15/2019	ALLMANN, MARY BETH CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-025-0000					164.14 Sub total: 164.14
37	37043468 PO060051	08/20/2019	ALLMANN, MARY BETH MTSS Conference Trip	060-9010-0-5220-00-5050-2100-906200-030-0000					881.24 Sub total: 881.24
37	37043488 PO010079	08/22/2019	AMERICAN FIDELITY RENEWAL SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					2,635.60 Sub total: 2,635.60
37	37043339 PV000005	08/02/2019	AMERICAN FIDELITY ASSURANCE CO MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					100.00 Sub total: 100.00
37	37043340 PV000006	08/02/2019	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					221.78 Sub total: 221.78
37	37043448 PO050019	08/16/2019	AMERICAN LIBRARY ASSOCIATION membership	018-0000-0-5300-00-0000-2100-739500-030-0000					195.00 Sub total: 195.00
37	37043341 PV000004 PV000004 PV000004 PV000004	08/02/2019	ANTHEM BLUE CROSS HEALTH & WELFARE-CERTFD RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	010-0000-0-3401-00-0000-7600-083000-030-0000 010-0000-0-3701-00-0000-7600-083000-030-0000 010-0000-0-3702-00-0000-7600-083000-030-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					2,947.92 22,344.96 7,954.59 372,858.47 Sub total: 406,105.94
37	37043507 PO091066	08/23/2019	APPLE INC PreSchool ATV (10) SpedEd	010-0000-0-4310-00-1110-2100-043900-030-0000					1,624.10 Sub total: 1,624.10
37	37043432 PO050017	08/15/2019	ASCD membership	010-0000-0-5300-00-0000-2100-041500-030-0000					239.00 Sub total: 239.00
37	37043372 PO010013	08/08/2019	AT&T Mnthly Billings-OPS 2019/2020	010-0000-0-5930-00-0000-8500-075000-070-0000					84.23 Sub total: 84.23
37	37043405 PO010013 PO010013 PO010013 PO010013 PO010013 PO010013	08/09/2019	AT&T Mnthly Billings-OPS 2019/2020 Mnthly Billings-OPS 2019/2020 Mnthly Billings-OPS 2019/2020 Mnthly Billings-OPS 2019/2020 Mnthly Billings-OPS 2019/2020 Mnthly Billings-OPS 2019/2020	010-0000-0-5930-00-0000-8500-075000-070-0000 010-0000-0-5930-00-0000-8500-075000-070-0000 010-0000-0-5930-00-0000-8500-075000-070-0000 010-0000-0-5930-00-0000-8500-075000-070-0000 010-0000-0-5930-00-0000-8500-075000-070-0000 010-0000-0-5930-00-0000-8500-075000-070-0000					239.02 192.62 217.50 145.52 139.64 519.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010013	Mnthly Billings-OPS	2019/2020	010-0000-0-5930-00-0000-8500-075000-070-0000					131.12
	PO010013	Mnthly Billings-OPS	2019/2020	010-0000-0-5930-00-0000-8500-075000-070-0000					236.18
	PO010013	Mnthly Billings-OPS	2019/2020	010-0000-0-5930-00-0000-8500-075000-070-0000					1,005.22
								Sub total:	2,826.48
37	37043532	08/27/2019 AT&T							
	PO091020	ATT LD 9391052-052		010-0000-0-5830-00-0000-7700-072300-030-0000					1,173.83
	PO091013	CalNet3 Ban-xxx1050-435		010-0000-0-5830-00-0000-7700-072300-030-0000					13,428.03
								Sub total:	14,601.86
37	37043373	08/08/2019 AUTOZONE INC							
	PO091081	SUPPLIES		018-0000-0-4360-00-0000-3600-723000-070-0000					61.02
	PO091081	SUPPLIES		018-0000-0-4360-00-0000-3600-723000-070-0000					12.62
								Sub total:	73.64
37	37043556	08/29/2019 AVID TRANSLATION							
	PO060058	Translations		080-6500-0-5830-00-5050-2100-650000-030-0000					690.00
								Sub total:	690.00
37	37043489	08/22/2019 BASYLE INC							
	PO091116	NETWORK REDUNDANCY		210-0000-0-6410-00-0000-8500-054400-005-0000					24,129.33
								Sub total:	24,129.33
37	37043508	08/23/2019 BASYLE INC							
	PO091117	VMware Updates-Network Support		010-0000-0-5830-00-0000-7700-072300-030-0000					14,190.00
								Sub total:	14,190.00
37	37043328	08/01/2019 BAY COUNTIES SMART							
	CL900345	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-8200-075000-070-0000					718.15
								Sub total:	718.15
37	37043374	08/08/2019 BELL ELECTRICAL SUPPLY INC							
	PO091080	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					539.55
								Sub total:	539.55
37	37043509	08/23/2019 BELL ELECTRICAL SUPPLY INC							
	PO091129	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					28.75
								Sub total:	28.75
37	37043433	08/15/2019 BIDOL, RODERICK							
	PO090003	LUNCH REFUND		130-5310-0-8634-00-0000-3700-531000-090-0000					171.75
								Sub total:	171.75
37	37043449	08/16/2019 BOBBITT, VANESSA							
	PV000027	CLASSROOM/OFFICE SUPPLIES		010-0000-0-4310-00-1110-1000-041500-030-0000					18.51
								Sub total:	18.51
37	37043450	08/16/2019 BRIDGE WIRELESS							
	PO091091	CONTRACTED SERVICE		050-8150-0-5830-00-0000-8100-810000-070-0000					293.50
								Sub total:	293.50
37	37043557	08/29/2019 BROWN, BRIAN							
	PO060055	MTSS Conference Trip		060-9010-0-5220-00-5050-2100-906200-030-0000					691.22
								Sub total:	691.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043375	08/08/2019	BRUCE'S TIRE INC						
	PO091068		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					837.41
	PO091068		SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					2,435.12
								Sub total:	3,272.53
37	37043469	08/20/2019	BULK BOOKSTORE						
	PO013000		Books for 4th grade classes	010-0000-0-4200-00-1110-1000-018199-009-0000					12.06
	PO013000		Books for 4th grade classes	010-0000-0-4200-00-1110-1000-018199-009-0000					134.05
	PO013000		Books for 4th grade classes	010-0000-0-9512-00-0000-0000-000000-000-0000					12.06-
								Sub total:	134.05
37	37043434	08/15/2019	BULKOFFICESUPPLY						
	PO060041		Supplies	010-0000-0-4310-00-0000-2100-043800-030-0000					329.98
	PO060041		Supplies	010-0000-0-4310-00-1110-2100-043900-030-0000					639.38
	PO060041		Supplies	010-0000-0-4310-00-1110-2100-043900-030-0000					329.98
								Sub total:	1,299.34
37	37043510	08/23/2019	BULKOFFICESUPPLY						
	PO060043		Supplies	080-6500-0-4310-00-5050-2100-650000-030-0000					546.80
								Sub total:	546.80
37	37043376	08/08/2019	C CRUZ SUB-SURFACE LOCATORS						
	PO091071		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					1,000.00
	PO091071		CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					450.00
								Sub total:	1,450.00
37	37043435	08/15/2019	CAL COMPLIANCE INC						
	PO091102		INSPECTION FEES	210-0000-0-6235-00-0000-8500-054400-005-0000					14,110.00
	PO091101		CONTRACTED SERVICES	250-0000-0-5830-00-0000-8100-059000-011-0000					3,990.00
								Sub total:	18,100.00
37	37043470	08/20/2019	CALDERON, NANCY						
	PO060046		Transportation Reimbursement	018-0000-0-5865-00-5001-3600-724000-030-0000					111.36
								Sub total:	111.36
37	37043511	08/23/2019	CALIFORNIA GEOLOGICAL SURVEY						
	PO091136		FEE FOR GEOLOGICAL SURVEY	210-0000-0-6222-00-0000-8500-060300-070-0000					3,600.00
								Sub total:	3,600.00
37	37043451	08/16/2019	CALIFORNIA JANITORIAL SUPPLY						
	PO091096		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					697.73
								Sub total:	697.73
37	37043342	08/02/2019	CALTRONICS BUSINESS SYSTEMS						
	PO060026		Toners for Dept Printers	010-0000-0-4310-00-0000-2100-043800-030-0000					1,007.16
								Sub total:	1,007.16
37	37043452	08/16/2019	CALTRONICS BUSINESS SYSTEMS						
	PO010101		CALTRONICS-ELLIS SCHOOL	010-0000-0-5610-00-1110-1000-018199-015-0000					584.76
								Sub total:	584.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	98001170	08/20/2019	CALTRONICS BUSINESS SYSTEMS						
	PO060045		Ink	010-0000-0-4310-00-0000-2100-043800-030-0000					207.10
	PO010055		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					46.50
	PO010054		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					70.59
	PO010053		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					16.16
	PO010051		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					8.73
	PO010050		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					8.64
	PO010049		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					226.82
	PO010048		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					30.22
	PO010047		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					101.41
	PO010046		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					8.84
	PO010045		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					7.66
	PO010044		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					9.18
	PO010043		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					10.98
	PO010042		Copier Maintenance	010-0000-0-5622-00-0000-7550-071800-030-0000					7.68
	PO010090		YEARLY MAINTENANCE	010-0000-0-5622-00-0000-7550-071800-030-0000					50.86
								Sub total:	811.37
37	98001342	08/22/2019	CALTRONICS BUSINESS SYSTEMS						
	PO010092		BLANKED PO FOR COPIER OVRAGE	010-0000-0-5622-00-0000-7400-071300-030-0000					25.84
								Sub total:	25.84
37	98001569	08/27/2019	CALTRONICS BUSINESS SYSTEMS						
	PO010000		supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					59.95
	PO010112		INK CARTRIDGES	010-0000-0-4310-00-1110-1000-018199-026-0000					85.02
	PO010098		toners for workroom & office	010-0000-0-4310-00-1110-1000-018199-080-0000					281.22
								Sub total:	426.19
37	98001734	08/29/2019	CALTRONICS BUSINESS SYSTEMS						
	PO010032		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-071500-030-0000					92.65
								Sub total:	92.65
37	98001835	08/30/2019	CALTRONICS BUSINESS SYSTEMS						
	PO010103		CALTRONICS	010-0000-0-4310-00-1110-1000-018199-011-0000					1,280.75
								Sub total:	1,280.75
37	37043377	08/08/2019	CAMACLANG, MISHELLE ALINA						
	PO010093		BIS Contracted	080-6500-0-5830-00-5050-2100-650000-030-0000					3,920.00
								Sub total:	3,920.00
37	37043406	08/09/2019	CANNON SPORTS INC						
	PO070000		PE equipment	010-0000-0-9325-00-0000-0000-000000-000-0000					192.28
	PO070000		PE equipment	010-0000-0-9325-00-0000-0000-000000-000-0000					1,790.83
								Sub total:	1,983.11
37	37043472	08/20/2019	CARLSON, LAURIE						
	PO060049		MTTS Conference Trip	060-9010-0-5220-00-5050-2100-906200-030-0000					1,150.25
								Sub total:	1,150.25
37	37043407	08/09/2019	CDW-GOVERNMENT INC						
	PO091052		Monitors - Refresh	060-9010-0-4310-00-1110-1000-905500-030-0000					1,210.93
								Sub total:	1,210.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043414 PO091017	08/13/2019	CDW-GOVERNMENT INC Airwatch Renewal 2019-20	010-0000-0-5846-00-0000-7700-072300-030-0000					89,900.00 Sub total: 89,900.00
37	37043453 PO091022 PO091022 PO091022 PO091022	08/16/2019	CDW-GOVERNMENT INC Columbia MS Proj-Misc. Columbia MS Proj-Misc. Columbia MS Proj-Misc. Columbia MS Proj-Misc.	010-0000-0-4310-00-1110-1000-018198-025-0000 010-0000-0-4310-00-1110-1000-018198-025-0000 010-0000-0-4400-00-1110-1000-018198-025-0000 010-0000-0-4400-00-1110-1000-018198-025-0000					99.19 384.42 42.51 1,193.55 Sub total: 1,719.67
37	37043491 PO091067 PO091053	08/22/2019	CDW-GOVERNMENT INC Swu-Privacy Screen SpecED Extra Telephones - (10)	010-0000-0-4310-00-0000-2100-043800-030-0000 010-0000-0-4310-00-0000-7700-072300-030-0000					101.89 1,417.00 Sub total: 1,518.89
37	37043534 PO091110 PO091110 PO091110 PO091110	08/27/2019	CDW-GOVERNMENT INC Vargas TV's75/Wall mounts Vargas TV's75/Wall mounts Vargas TV's75/Wall mounts Vargas TV's75/Wall mounts	010-0000-0-4310-00-1110-1000-018198-022-0000 010-0000-0-4310-00-1110-1000-018198-022-0000 010-0000-0-4400-00-1110-1000-018198-022-0000 010-0000-0-4400-00-1110-1000-018198-022-0000					1,203.31 34.69 11.57 401.12 Sub total: 1,650.69
37	37043559 PO091118	08/29/2019	CDW-GOVERNMENT INC Cumberland Printers(3)	010-0000-0-4310-00-1110-1000-018199-011-0000					844.44 Sub total: 844.44
37	37043473 PO060054	08/20/2019	CHAC Counseling Services	010-0000-0-5830-00-0000-2100-043800-030-0000					37,500.00 Sub total: 37,500.00
37	37043474 PO060052	08/20/2019	CHENG, PAMELA MTSS Conference Trip	060-9010-0-5220-00-5050-2100-906200-030-0000					645.97 Sub total: 645.97
37	37043378 PV000016	08/08/2019	CHOI, LINDSAY CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					252.96 Sub total: 252.96
37	37043454 PO091094	08/16/2019	CIARI PLUMBING & HEATING INC CONTRACTED SERVICES - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					3,097.80 Sub total: 3,097.80
37	37043360 PO010036	08/06/2019	CIT TECHNOLOGY FIN SERV INC RISO Copier Lease for Fairwood	010-0000-0-5830-00-1110-1000-043900-030-0000					65.98 Sub total: 65.98
37	37043535 PO010035	08/27/2019	CIT TECHNOLOGY FIN SERV INC Copiers Lease	010-0000-0-5830-00-1110-1000-043900-030-0000					444.30 Sub total: 444.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043358 CL900351	08/02/2019	CITY OF SUNNYVALE A/P - YEAR END ACCRUALS	018-0000-0-9516-00-1110-1000-739400-030-0000					60,972.07 Sub total: 60,972.07
37	37043368 CL900352	08/06/2019	CITY OF SUNNYVALE A/P - YEAR END ACCRUALS	018-0000-0-9516-00-1110-1000-739400-030-0000					46,274.06 Sub total: 46,274.06
37	37043492 PO010118 PO010118 PO010118 PO010118 PO010118	08/22/2019	CITY OF SUNNYVALE WATER, SEWER, GARBAGE WATER, SEWER, GARBAGE WATER, SEWER, GARBAGE WATER, SEWER, GARBAGE WATER, SEWER, GARBAGE	010-0000-0-5515-00-0000-8200-075000-070-0000 010-0000-0-5556-00-0000-8200-075000-070-0000 010-0000-0-5556-00-0000-8200-075000-070-0000 010-0000-0-5558-00-0000-8200-075000-070-0000 010-0000-0-5558-00-0000-8200-075000-070-0000					2,850.90 171.95 75.23 2,595.09 496.08 Sub total: 6,189.25
37	37043493 PO091115	08/22/2019	COMMUNITY BANK IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					16,366.50 Sub total: 16,366.50
37	37043536 PV000029	08/27/2019	CONWAY, EILEEN CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					127.03 Sub total: 127.03
37	98001171 PO014001 PO014001 PO014001 PO014001	08/20/2019	COOLE SCHOOL COOLE SCHOOL COOLE SCHOOL COOLE SCHOOL	060-9010-0-4200-00-1110-1000-903800-011-0000 060-9010-0-4200-00-1110-1000-903800-011-0000 060-9010-0-4200-00-1110-1000-903800-011-0000 060-9010-0-9512-00-0000-0000-000000-000-0000					212.50 89.12 990.25 89.12- Sub total: 1,202.75
37	37043537 PO010071 PO010071 PO010071	08/27/2019	CREATIVE LEARNING CENTER Contract for NPS Contract for NPS Contract for NPS	080-6500-0-5830-00-5050-2100-650000-030-0000 080-6500-0-5830-00-5050-2100-650000-030-0000 080-6500-0-5830-00-5050-2100-650000-030-0000					3,433.50 3,776.85 257.50 Sub total: 7,467.85
37	37043343 PO060004	08/02/2019	CURRICULUM ASSOCIATES LLC Protocols	080-6500-0-4310-00-5050-2100-650000-030-0000					2,893.22 Sub total: 2,893.22
37	37043329 CL900340 CL900340 CL900340 CL900340 CL900340 CL900340 CL900341	08/01/2019	DANNIS WOLIVER KELLEY A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000 210-0000-0-9516-00-0000-8500-075000-070-0000					1,395.00 1,628.50 140.00 1,029.00 561.00 560.00 1,803.00 Sub total: 7,116.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	<37041066> PV900556	Canceled 08/08/2019	DAO, DOMINIQUE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2100-043900-030-0000	<				29.19 > Sub total: < 29.19 >
37	37043415 PV000023	08/13/2019	DAO, DOMINIQUE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-2100-043900-030-0000					29.19 Sub total: 29.19
37	37043476 PO010038 PO010038 PO010038 PO010038 PO010038 PO010040	08/20/2019	DE LAGE LANDEN Copiers Lease Copiers Lease Copiers Lease Copiers Lease Copiers Lease LEASE FOR COPIER HR & BUSINESS	010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000				888.35 403.30 403.30 403.30 403.30 403.30 Sub total: 2,904.85	
37	37043538 PO010038 PO010038 PO010038 PO010038 PO010038 PO010038 PO010038 PO010038 PO010038 PO010040 PO010039	08/27/2019	DE LAGE LANDEN Copiers Lease Copiers Lease Copiers Lease Copiers Lease Copiers Lease Copiers Lease Copiers Lease Copiers Lease LEASE FOR COPIER HR & BUSINESS LEASE FOR COPIER SP ED-CURRIC	010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000 010-0000-0-5622-00-0000-7550-071800-030-0000				79.73 348.88 91.33 91.33 223.22 79.72 141.56 79.73 175.46 175.46 116.16 Sub total: 1,602.58	
37	37043455 PO010085	08/16/2019	DE LAGE LANDEN FINANCIAL SERV COPIER LEASE FOR PRESCHOOL	080-3310-0-5622-00-5730-1110-331000-030-0000					153.69 Sub total: 153.69
37	37043494 PO010085	08/22/2019	DE LAGE LANDEN FINANCIAL SERV COPIER LEASE FOR PRESCHOOL	080-3310-0-5622-00-5730-1110-331000-030-0000					38.16 Sub total: 38.16
37	37043512 PO091021	08/23/2019	DELL MARKETING LP CMS Chromebooks (30)	010-0000-0-4310-00-1110-1000-018198-025-0000					8,683.62 Sub total: 8,683.62
37	37043344 PV000007	08/02/2019	DELTA DENTAL AB528 HEALTH & WELFARE-CERTFD	010-0000-0-3401-00-0000-7600-083000-030-0000					107.99 Sub total: 107.99
37	37043582 PO019003	08/30/2019	DEMCO INC OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					196.12 Sub total: 196.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043477 PO010062	08/20/2019	DEPARTMENT OF JUSTICE MONTHLY FINGERPRINTING CHARGES	010-0000-0-5838-00-0000-7400-071300-030-0000					928.00 Sub total: 928.00
37	37043513 PO091140 PO091139	08/23/2019	DIVISION OF STATE ARCHITECT DSA/CDE FEES DSA/CDE FEES	210-0000-0-6222-00-0000-8500-060100-009-0000 210-0000-0-6222-00-0000-8500-060300-070-0000					31,150.00 42,850.00 Sub total: 74,000.00
37	37043539 PO010115	08/27/2019	DJMJ ENTERPRISES PBIS BEHAVIOR REWARD PROGRAM	018-0000-0-4310-00-1110-1000-739599-026-0000					163.50 Sub total: 163.50
37	37043436 PO060040	08/15/2019	DOCUMENT TRACKING SERVICES Translation Parent handbook	010-0000-0-4310-00-0000-2100-043800-030-0000					1,190.70 Sub total: 1,190.70
37	37043478 PO091111	08/20/2019	E2E EXCHANGE LLC Consulting Service-Category2	010-0000-0-5830-00-0000-7700-072300-030-0000					1,250.00 Sub total: 1,250.00
37	37043416 PO060002	08/13/2019	E3 DIAGNOSTICS INC Calibration for machines	010-0000-0-4310-00-0000-2100-043800-030-0000					270.00 Sub total: 270.00
37	37043540 PO010086	08/27/2019	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	37043456 PO015000	08/16/2019	EDGEWOOD PRESS INC SCHOOL MASCOT FOLDERS	010-0000-0-4310-00-1110-1000-018199-015-0000					877.25 Sub total: 877.25
37	37043437 PO050018 PO050018 PO050018	08/15/2019	EDUCATIONAL TESTING SERVICE materials - testing materials - testing materials - testing	010-0000-0-4310-00-0000-3160-062100-030-0000 010-0000-0-4310-00-0000-3160-062100-030-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					65.73 730.36 65.73- Sub total: 730.36
37	37043379 PO050016	08/08/2019	EL ACHIEVE license renewal	060-4203-0-5846-00-1110-1000-420300-030-0000					2,500.00 Sub total: 2,500.00
37	37043345 PV000014	08/02/2019	ELWOOD, EVELINA CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					244.00 Sub total: 244.00
37	37043380 PV000017	08/08/2019	ELWOOD, EVELINA CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					227.96 Sub total: 227.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043541 PV000030	08/27/2019	ELWOOD, EVELINA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					33.86 Sub total: 33.86
37	37043560 PO019004	08/29/2019	ELWOOD, EVELINA CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					696.64 Sub total: 696.64
37	37043361 PO091041 PO091041 PO091041	08/06/2019	EVAC PLUS CHAIR NORTH AMERICA SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4400-00-0000-8200-075000-070-0000 010-0000-0-4400-00-0000-8200-075000-070-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					503.10 5,590.00 503.10- Sub total: 5,590.00
37	37043479 PO010058	08/20/2019	FEDEX UNION BANK, DE & CHEVRON PAYMT	010-0000-0-5910-00-0000-7300-071500-030-0000					20.28 Sub total: 20.28
37	37043514 PO091131	08/23/2019	FERGUSON ENTERPRISES SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					21.45 Sub total: 21.45
37	37043542 PV000031	08/27/2019	FISCHER, STEPHANIE CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-015-0000					184.11 Sub total: 184.11
37	37043561 PO060033 PO060033 PO060033 PO060033	08/29/2019	FIT AND FUN PLAYSCAPES LLC Stencil for schools Stencil for schools Stencil for schools Stencil for schools	080-6500-0-4310-00-5050-2100-650000-030-0000 080-6500-0-4310-00-5050-2100-650000-030-0000 080-6500-0-4310-00-5050-2100-650000-030-0000 080-6500-0-9512-00-0000-0000-000000-000-0000					84.15 935.00 112.20 84.15- Sub total: 1,047.20
37	37043438 PO050008	08/15/2019	FOLLETT SCHOOL SOLUTIONS INC supplies	018-0000-0-4310-00-1110-1000-739500-030-0000					108.14 Sub total: 108.14
37	37043330 CL900342	08/01/2019	FOUNDATION FOR EDUCATIONAL A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7400-071300-030-0000					3,750.00 Sub total: 3,750.00
37	37043515 PO091126	08/23/2019	FRANCIA ENGINEERING INC CONTRACTED SERVICE - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					4,500.00 Sub total: 4,500.00
37	37043381 PV000018	08/08/2019	FRANKE, DENISE CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					224.96 Sub total: 224.96
37	37043480 PO010011	08/20/2019	FRY'S ELECTRONICS INC Technology Purchases 2019-20	010-0000-0-4310-00-0000-7700-072300-030-0000					168.90 Sub total: 168.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043562 PO010011	08/29/2019	FRY'S ELECTRONICS INC Technology Purchases 2019-20	010-0000-0-4310-00-0000-7700-072300-030-0000					92.84 Sub total: 92.84
37	37043382 PO080008	08/08/2019	FULCRUM MANAGEMENT SOLUTIONS THOUGHTEXCHANGE 2019-20	010-0000-0-5830-00-0000-7180-071400-030-0000					20,000.00 Sub total: 20,000.00
37	37043417 PO010105	08/13/2019	G2SOLUTIONS INC DOJ TRANSACTIONS BLANKET PO	010-0000-0-5838-00-0000-7400-071300-030-0000					22.50 Sub total: 22.50
37	37043362 PO010075	08/06/2019	GARDA CL WEST COURIER	130-5310-0-5830-00-0000-3700-531000-090-0000					30.49 Sub total: 30.49
37	37043457 PO091092	08/16/2019	GARDENLAND POWER EQUIPMENT PAT/OPS	010-0000-0-4380-00-0000-8200-075000-070-0000					624.35 Sub total: 624.35
37	37043408 PO010069	08/09/2019	GATEWAY LEARNING GROUP INC Contract	080-6500-0-5830-00-5050-2100-650000-030-0000					807.75 Sub total: 807.75
37	98001836 PO014005 PO014003	08/30/2019	GOPHER SPORT GOPHER SPORT GOPHER SPORT	010-0000-0-4310-00-1110-1000-018199-011-0000 010-0000-0-4310-00-1110-1000-018199-011-0000					1,579.51 264.43 Sub total: 1,843.94
37	98001396 PO091134	08/23/2019	GRAINGER SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					944.90 Sub total: 944.90
37	37043517 PO091119	08/23/2019	HAYES SOFTWARE SYSTEMS Annual SW Maint.Renewal TipWeb	010-0000-0-5830-00-0000-7700-072300-030-0000					5,940.75 Sub total: 5,940.75
37	37043458 PO050002	08/16/2019	HEINEMANN consultant	018-0000-0-5825-00-1110-1000-709000-030-0000					9,490.00 Sub total: 9,490.00
37	98001735 PO010010 PO010009 PO010008 PO010006	08/29/2019	HEINEMANN materials materials materials materials	060-6300-0-4310-00-1110-1000-630000-030-0000 060-6300-0-4310-00-1110-1000-630000-030-0000 060-6300-0-4310-00-1110-1000-630000-030-0000 060-6300-0-4310-00-1110-1000-630000-030-0000					2,163.11 721.04 2,163.11 3,762.91 Sub total: 8,810.17
37	37043584 PO010005	08/30/2019	HEINEMANN materials	060-6300-0-4310-00-1110-1000-630000-030-0000					3,762.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010007	materials		060-6300-0-4310-00-1110-1000-630000-030-0000					2,163.11
	PO010004	materials		060-6300-0-4310-00-1110-1000-630000-030-0000					2,523.63
								Sub total:	8,449.65
37	37043518	08/23/2019	HOME DEPOT CREDIT SERVICES						
	PO091132	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					370.85
								Sub total:	370.85
37	37043409	08/09/2019	HUBERT COMPANY						
	PO010018	KITCHEN SUPPLIES		130-5310-0-4700-00-0000-3700-531000-090-0000					1,299.84
								Sub total:	1,299.84
37	37043418	08/13/2019	HUBERT COMPANY						
	PO010018	KITCHEN SUPPLIES		130-5310-0-4700-00-0000-3700-531000-090-0000					2,178.56
								Sub total:	2,178.56
37	37043383	08/08/2019	HY FLOOR&GAMELINE PAINTING INC						
	PO091084	CONTRACTED SERVICE		050-8150-0-5830-00-0000-8100-810000-070-0000					9,112.00
								Sub total:	9,112.00
37	37043543	08/27/2019	HYBRID COMMERCIAL PRINTING INC						
	PO070003	forms		010-0000-0-9325-00-0000-0000-000000-000-0000					11,624.85
								Sub total:	11,624.85
37	37043384	08/08/2019	IDN WILCO INC						
	PO091079	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					298.97
								Sub total:	298.97
37	37043459	08/16/2019	IDN WILCO INC						
	PO091097	SUPPLIES		050-8150-0-4380-00-0000-8100-810000-070-0000					293.18
								Sub total:	293.18
37	37043385	08/08/2019	INTERSTATE ALL BATTERY CENTER						
	PO091077	SUPPLIES		018-0000-0-4360-00-0000-3600-723000-070-0000					530.79
								Sub total:	530.79
37	<37041072> Canceled	08/08/2019	JACOBSON, LINDSAY						
	PV900561	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2130-041500-030-0000				<	61.43 >
								Sub total: <	61.43 >
37	37043419	08/13/2019	JACOBSON, LINDSAY						
	PV000024	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2130-041500-030-0000					61.43
								Sub total:	61.43
37	<37040939> Canceled	08/08/2019	JENSEN, SAMANTHA						
	PV900541	CLASSROOM/OFFICE SUPPLIES		080-6500-0-4310-00-5750-1190-650000-030-0001				<	17.42 >
								Sub total: <	17.42 >
37	37043420	08/13/2019	JENSEN, SAMANTHA						
	PV000022	CLASSROOM/OFFICE SUPPLIES		080-6500-0-4310-00-5750-1190-650000-030-0001					17.42
								Sub total:	17.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043386 PO091015	08/08/2019	JIVE COMMUNICATIONS INC Jive Monthly/Data Svc Charges	010-0000-0-5830-00-0000-7700-072300-030-0000					10,730.68 Sub total: 10,730.68
37	37043519 PO091137	08/23/2019	JOHN I COOPER PAINTING SMS LOCKER ROOMS	210-0000-0-6230-00-0000-8500-060400-080-0000					36,436.00 Sub total: 36,436.00
37	37043387 PO091072	08/08/2019	JOHNSTONE SUPPLY OAKLAND SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					196.49 Sub total: 196.49
37	37043520 PO091125	08/23/2019	JOHNSTONE SUPPLY OAKLAND SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					194.08 Sub total: 194.08
37	98001570 PO015007	08/27/2019	JONES SCHOOL SUPPLY CO STUDENT OF THE MONTH	010-0000-0-4310-00-1110-1000-018199-015-0000					333.54 Sub total: 333.54
37	37043564 PV000037	08/29/2019	JOSEPH, ANGELICA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-080-0000					37.04 Sub total: 37.04
37	37043565 PO023001	08/29/2019	JUSTIN FUNAMURA Meet new staff+build community	060-9010-0-4310-00-1110-1000-900400-080-0000					1,134.00 Sub total: 1,134.00
37	37043346 PV000008 PV000008 PV000008	08/02/2019	KAISER FOUNDATION HEALTH PLAN RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED MEDICAL INSURANCE	010-0000-0-3701-00-0000-7600-083000-030-0000 010-0000-0-3702-00-0000-7600-083000-030-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					2,522.59 4,475.64 384,017.21 Sub total: 391,015.44
37	37043460 PO091089	08/16/2019	KELLY MOORE PAINT CO INC SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					2,475.66 Sub total: 2,475.66
37	37043566 PO090004	08/29/2019	KULPHAISAL, PRAPAPORN LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					38.00 Sub total: 38.00
37	37043388 PO060020	08/08/2019	LAKESHORE LEARNING MATERIALS OT Supplies	010-0000-0-4310-00-1110-2100-043900-030-0000					207.00 Sub total: 207.00
37	98001736 PO015004	08/29/2019	LAKESHORE LEARNING MATERIALS CLASSROOM SUPPLIES	018-0000-0-4310-00-1110-1000-739599-015-0000					593.96 Sub total: 593.96
37	37043439 PO060021	08/15/2019	LEARNING WITHOUT TEARS Books for Preschool	060-6300-0-4200-00-1110-1000-630000-030-0000					2,751.71 Sub total: 2,751.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure	
37	98001737 PO014000	08/29/2019	LEARNING WITHOUT TEARS LEARNING WITHOUT TEARS	060-9010-0-4200-00-1110-1000-903800-011-0000					1,528.73 Sub total: 1,528.73	
37	37043421 PO010104	08/13/2019	LEXISNEXIS RISK SOLUTIONS MONTHLY SUBSCRIPTION 19-20	010-0000-0-5830-00-0000-3130-076200-030-0000					250.00 Sub total: 250.00	
37	37043389 PO010078	08/08/2019	LIGHTHOUSE BLUE 2019-20 COMMUNICATION SERVICES	010-0000-0-5830-00-0000-7180-071400-030-0000					3,000.00 Sub total: 3,000.00	
37	37043410 PO010073	08/09/2019	MEDICAL BILLING TECHNOLOGIES MAA/Medical Billing	080-6500-0-5830-00-5050-2100-650000-030-0000					1,000.00 Sub total: 1,000.00	
37	37043569 PO060057	08/29/2019	MENDOZA, TERESA Speech Services for Summer	080-6500-0-5830-00-5050-2100-650000-030-0000					3,041.50 Sub total: 3,041.50	
37	37043347 PO091010 PO091005 PO091004 PO091003 PO091002 PO091001 PO091005 PO091004 PO091003 PO091002 PO091001 PO091008 PO091008	08/02/2019	METEOR EDUCATION LLC FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE FURNITURE	210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4310-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 210-0000-0-4400-00-0000-8100-059400-030-0000 250-0000-0-4310-00-0000-8100-059000-011-0000 250-0000-0-4400-00-0000-8100-059000-011-0000						638.34 3,073.79 4,449.11 3,151.71 20,967.59 10,815.29 1,127.90 1,894.50 1,202.95 761.78 2,560.50 4,817.39 8,452.73 Sub total: 63,913.58
37	37043390 PO091075	08/08/2019	METRO LIGHTING PRODUCTS SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					2,657.21 Sub total: 2,657.21	
37	98001571 PO091123	08/27/2019	METRO LIGHTING PRODUCTS INC SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					915.60 Sub total: 915.60	
37	37043348 PO090002	08/02/2019	MILLER, CHESSALY LUNCH REFUND	130-5310-0-8634-00-0000-3700-531000-090-0000					86.80 Sub total: 86.80	
37	37043521 PO091120	08/23/2019	MISSION GLASS COMPANY VANDALISM - REPAIRS -	010-0000-0-5675-00-0000-8100-073200-070-0000					453.52 Sub total: 453.52	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043461 PO091095	08/16/2019	MONARCH SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					33.21 Sub total: 33.21
37	37043422 PO070006 PO070006	08/13/2019	MORGAN HILL SUPPLY custodial paper and other item custodial paper and other item	010-0000-0-9325-00-0000-0000-000000-000-0000					7,544.53 8,115.93 Sub total: 15,660.46
37	37043546 PO080013	08/27/2019	MYERS, REID EDUCATION SUMMIT	010-0000-0-5220-00-0000-7100-071100-030-0000					118.33 Sub total: 118.33
37	37043391 PO091083 PO091083	08/08/2019	NAPA AUTO PARTS SUPPLIES SUPPLIES	018-0000-0-4360-00-0000-3600-723000-070-0000					1,063.84 2,476.99 Sub total: 3,540.83
37	98001738 PO060029 PO060005 PO060005	08/29/2019	NCS PEARSON INC Psych Protocols Test kits and protocols Test kits and protocols	080-6500-0-4310-00-5050-2100-650000-030-0000					9,616.45 5,997.05 333.14 Sub total: 15,946.64
37	37043363 PO010037	08/06/2019	NEOFUNDS POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7300-071500-030-0000					425.10 Sub total: 425.10
37	37043392 PO050005	08/08/2019	NWEA software licensing	018-0000-0-5846-00-1110-1000-709000-030-0000					18,493.65 Sub total: 18,493.65
37	37043349 PO040005	08/02/2019	OFFICE DEPOT OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					297.34 Sub total: 297.34
37	37043393 PO010017	08/08/2019	OFFICE DEPOT OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-531000-090-0000					333.40 Sub total: 333.40
37	98001343 PO010113 PO015006 PO010017 PO010017 PO010017	08/22/2019	OFFICE DEPOT MISC. SUPPLIES CLASSROOM READING MATERIALS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-026-0000					72.39 1,372.67 143.84 349.41 923.40 Sub total: 2,861.71
37	98001397 PO091121	08/23/2019	OFFICE DEPOT OFFICE SUPPLIES	010-0000-0-4310-00-0000-8200-075000-070-0000					177.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					202.47
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					168.32
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					54.82
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					498.21
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					39.46
								Sub total:	1,140.43
37	98001572	08/27/2019	OFFICE DEPOT						
	PO010113		MISC. SUPPLIES	010-0000-0-4310-00-1110-1000-018199-026-0000					11.22
	PO010113		MISC. SUPPLIES	010-0000-0-4310-00-1110-1000-018199-026-0000					403.56
	PO010113		MISC. SUPPLIES	010-0000-0-4310-00-1110-1000-018199-026-0000					50.35
								Sub total:	465.13
37	98001739	08/29/2019	OFFICE DEPOT						
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					341.98
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					55.54
	PO010099		classroom & office supplies	010-0000-0-4310-00-1110-1000-018199-080-0000					102.80
								Sub total:	500.32
37	98001837	08/30/2019	OFFICE DEPOT						
	PO040009		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					202.78
	PO010102		OFFICE DEPOT	010-0000-0-4310-00-1110-1000-018199-011-0000					153.08
	PO010102		OFFICE DEPOT	010-0000-0-4310-00-1110-1000-018199-011-0000					25.06
								Sub total:	380.92
37	37043394	08/08/2019	ONE CIRCLE FOUNDATION						
	PO060032		Registration	010-0000-0-5220-00-0000-2100-043800-030-0000					370.00
								Sub total:	370.00
37	37043364	08/06/2019	ORRELL, JACQUELINE RAMSEYER						
	PO080007		SUMMER CLASS PHOTO SHOOT	010-0000-0-5830-00-0000-7180-071400-030-0000					900.00
								Sub total:	900.00
37	98001398	08/23/2019	PACE SUPPLY CORP						
	PO091128		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					542.69
	PO091128		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					9.96-
								Sub total:	532.73
37	37043440	08/15/2019	PACIFIC CONTRACTORS GROUP INC						
	PO091100		BUILDING IMPROVEMENTS	210-0000-0-6230-00-0000-8500-059900-025-0000					260,165.99
								Sub total:	260,165.99
37	37043331	08/01/2019	PACIFIC GAS AND ELECTRIC						
	CL900344		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					65.60
	CL900344		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					20.45
	CL900344		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					71.81
	CL900344		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					5,789.74
	CL900344		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					71.23
	CL900343		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					3,096.90
	CL900343		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8200-075000-070-0000					6,907.92
								Sub total:	16,023.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043350	08/02/2019	PACIFIC GAS AND ELECTRIC						
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,613.61
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					4,343.03
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					15.63
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					68.11
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					150.29
								Sub total:	8,190.67
37	37043548	08/27/2019	PACIFIC GAS AND ELECTRIC						
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					1,260.93
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					3,527.76
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					52.90
								Sub total:	4,841.59
37	37043572	08/29/2019	PACIFIC GAS AND ELECTRIC						
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					2,284.06
	PO091143		PG&E - ELECRICAL	010-0000-0-9510-00-0000-0000-000000-000-0000					11,143.36
								Sub total:	13,427.42
37	37043462	08/16/2019	PACIFIC GAS AND ELECTRIC CO						
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					2,287.67
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					40.85
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5524-00-0000-8200-075000-070-0000					61.00
	PO010111		TRANSPORTATION - PGE - CNG	018-0000-0-4360-00-0000-3600-723000-070-0000					1,588.84
								Sub total:	3,978.36
37	37043481	08/20/2019	PACIFIC GAS AND ELECTRIC CO						
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					10,813.37
	PO010089		UTILITIES - ELECTRICITY AND GA	010-0000-0-5522-00-0000-8200-075000-070-0000					2,863.40
								Sub total:	13,676.77
37	98001740	08/29/2019	PAR INC						
	PO060035		Protocols for Psychs	080-6500-0-4310-00-5050-2100-650000-030-0000					2,132.52
	PO060035		Protocols for Psychs	080-6500-0-4310-00-5050-2100-650000-030-0000					191.93
	PO060035		Protocols for Psychs	080-6500-0-9512-00-0000-0000-000000-000-0000					191.93-
								Sub total:	2,132.52
37	37043441	08/15/2019	PICARD, BENJAMIN H						
	PO080012		PICARD NSPRA CONF. EXPENSE	010-0000-0-5220-00-0000-7100-071200-030-0000					3,948.26
								Sub total:	3,948.26
37	37043482	08/20/2019	PINE HILL SCHOOL INC						
	PO060047		NPS Student	080-6500-0-5830-00-5050-2100-650000-030-0000					2,684.00
								Sub total:	2,684.00
37	37043411	08/09/2019	PINE PRESS INC						
	PV000021		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-071300-030-0000					131.89
								Sub total:	131.89
37	37043442	08/15/2019	PINE PRESS INC						
	PO060039		Hanbooks	010-0000-0-4310-00-0000-2100-043800-030-0000					1,257.86
								Sub total:	1,257.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	<37042699> PO940121	Canceled 08/06/2019	PINEPRESS EMPLOYEE OF THE YEAR PRINTING	010-0000-0-5830-00-0000-7400-071300-030-0000	<				131.89 > Sub total: < 131.89 >
37	37043574 PV000036 PO060060	08/29/2019	POO, DANIEL CONFERENCE EXPENSES Transportation	060-9010-0-5220-00-5050-2100-906200-030-0000					69.69 430.36 Sub total: 500.05
37	37043483 PO040007	08/20/2019	POWERSCHOOL GROUP LLC INV188706	010-0000-0-5830-00-0000-3130-076200-030-0000					4,217.57 Sub total: 4,217.57
37	37043365 PO010088 PO010088	08/06/2019	PREMIER RECYCLE COMPANY DISPOSAL SERVICE DISPOSAL SERVICE	010-0000-0-5515-00-0000-8200-075000-070-0000					679.45 679.45 Sub total: 1,358.90
37	98001741 PO060003 PO060003 PO060003 PO060003 PO060003 PO060003	08/29/2019	PRO- ED INC Protocols Protocols Protocols Protocols Protocols Protocols	080-6500-0-4310-00-5050-2100-650000-030-0000					639.10 57.52 116.42 1,293.60 57.52- 116.42- Sub total: 1,932.70
37	37043524 PO091138	08/23/2019	PROCORE TECHNOLOGIES INC. SOFTWARE	210-0000-0-6446-00-0000-8500-058200-030-0000					20,303.00 Sub total: 20,303.00
37	98001172 PO060044	08/20/2019	QBS INC Training	010-0000-0-5220-00-0000-2100-043800-030-0000					2,650.00 Sub total: 2,650.00
37	37043443 PO010001 PO010001 PO010001 PO010001	08/15/2019	QUILL CORPORATION classroom/office supplies classroom/office supplies classroom/office supplies classroom/office supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					33.00 33.00 33.00- 517.05 Sub total: 550.05
37	98001173 PO010001 PO010001 PO010001 PO010001 PO010114	08/20/2019	QUILL CORPORATION classroom/office supplies classroom/office supplies classroom/office supplies classroom/office supplies MISC.OFFICE SUPPLIES	010-0000-0-4310-00-0000-2100-041500-030-0000					17.43 44.67 50.10 10.89 235.37 Sub total: 358.46
37	98001399 PO010001	08/23/2019	QUILL CORPORATION classroom/office supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					74.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO010001		classroom/office supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					16.19
								Sub total:	91.15
37	98001573	08/27/2019	QUILL CORPORATION						
	PO010095		Quill office supplies	010-0000-0-4310-00-1110-1000-018199-009-0000					6.08
	PO010095		Quill office supplies	010-0000-0-4310-00-1110-1000-018199-009-0000					57.09
	PO010114		MISC.OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-026-0000					76.81
								Sub total:	139.98
37	98001742	08/29/2019	QUILL CORPORATION						
	PO010001		classroom/office supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					53.31
	PO010001		classroom/office supplies	010-0000-0-4310-00-0000-2100-041500-030-0000					82.60
								Sub total:	135.91
37	98001174	08/20/2019	READYREFRESH						
	PO091113		DRINKING WATER	210-0000-0-5622-00-0000-8100-054400-005-0000					10.88
	PO091113		DRINKING WATER	210-0000-0-5622-00-0000-8100-054400-005-0000					26.13
								Sub total:	37.01
37	98001574	08/27/2019	READYREFRESH						
	PO016001		water for staff room	060-9010-0-4310-00-0000-7490-900400-016-0000					42.96
								Sub total:	42.96
37	37043395	08/08/2019	REFRIGERATION SUPPLIES DIST						
	PO091073		SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					88.96
	PO010030		REFRIGERATION SUPPLIES	130-5310-0-5600-00-0000-3700-531000-090-0000					39.00-
								Sub total:	49.96
37	37043396	08/08/2019	RELIAS LEARNING						
	PO060031		Subscription Services	010-0000-0-4310-00-1110-2100-043900-030-0000					10,796.98
								Sub total:	10,796.98
37	37043332	08/01/2019	RO HEALTH INC						
	CL900346		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5050-2100-650000-030-0000					3,887.00
								Sub total:	3,887.00
37	37043487	08/20/2019	ROMANDER, RACHELLE						
	PO060050		MTSS Conference Trip	060-9010-0-5220-00-5050-2100-906200-030-0000					1,144.11
								Sub total:	1,144.11
37	37043397	08/08/2019	SAFETY KLEEN CORPORATION						
	PO091070		CONTRACTED SERVICE	018-0000-0-5830-00-0000-3600-723000-070-0000					450.06
								Sub total:	450.06
37	37043577	08/29/2019	SALAZAR, THERESA						
	PO020001		BOOKS	060-9010-0-4200-00-1110-1000-903800-026-0000					325.92
	PO020000		REIMBURSEMENT	060-9010-0-4310-00-1110-1000-903800-026-0000					215.58
								Sub total:	541.50
37	37043423	08/13/2019	SANTA CLARA COE						
	PO080011		SUMMER SCHOOL VIDEO SHOOTS	010-0000-0-5830-00-0000-7180-071400-030-0000					400.00
								Sub total:	400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043526 PO050029	08/23/2019	SANTA CLARA COE materials	010-0000-0-4310-00-0000-2100-041500-030-0000					7.63 Sub total: 7.63
37	37043586 PO040010	08/30/2019	SBCSS OMS SUBSCRIPTION	010-0000-0-5830-00-0000-7700-076200-030-0000					1,000.00 Sub total: 1,000.00
37	37043424 PO050014	08/13/2019	SC/SVNTP conference registration	010-0000-0-5220-00-0000-2130-041500-030-0000					500.00 Sub total: 500.00
37	37043412 PO080009	08/09/2019	SCC SA 2019-2020 ASSOCIATION DUES	010-0000-0-5300-00-0000-7100-071200-030-0000					700.00 Sub total: 700.00
37	37043496 PO013001 PO013001 PO013001	08/22/2019	SCHOOL MATE Student/Teacher Planners Student/Teacher Planners Student/Teacher Planners	018-0000-0-4200-00-1110-1000-739599-009-0000 018-0000-0-4200-00-1110-1000-739599-009-0000 018-0000-0-9512-00-0000-0000-000000-000-0000					1,650.75 148.57 148.57- Sub total: 1,650.75
37	37043463 PO015002	08/16/2019	SCHOOL SPECIALTY STUDENT AGENDAS	010-0000-0-4310-00-1110-1000-018199-015-0000					1,704.76 Sub total: 1,704.76
37	37043444 PO091105	08/15/2019	SFPUC - REAL ESTATE SERVICES WATER	010-0000-0-5558-00-0000-8200-075000-070-0000					242.00 Sub total: 242.00
37	<37041080> Canceled PV900568	08/08/2019	SHAHIN, NABIL BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-739599-080-0000					57.68 < Sub total: < 57.68 >
37	37043425 PV000025	08/13/2019	SHAHIN, NABIL BOOKS & REFERENCE MATERIALS	018-0000-0-4200-00-1110-1000-739599-080-0000					57.68 Sub total: 57.68
37	98001575 PO010015	08/27/2019	SHRED-IT USA SHREDDING SERVICES	010-0000-0-5830-00-0000-7300-071500-030-0000					154.70 Sub total: 154.70
37	37043333 CL900347	08/01/2019	SILICON VALLEY JPA A/P - YEAR END ACCRUALS	018-0000-0-9516-00-5001-3600-724000-030-0000					16,738.49 Sub total: 16,738.49
37	37043527 PO091133	08/23/2019	SITEONE LANDSCAPE SUPPLY SUPPLIES	050-8150-0-4380-00-0000-8100-810000-070-0000					242.63 Sub total: 242.63
37	37043445 PO091104	08/15/2019	SMITH AND SONS ELECTRIC INC IMPROVEMENT OF BUILDINGS	210-0000-0-6230-00-0000-8500-059800-026-0000					56,990.00 Sub total: 56,990.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043426 PO010022	08/13/2019	SODEXO INC & AFFILIATES MONTHLY CONTRACT FEES	130-5310-0-5830-00-0000-3700-531000-090-0000					32,507.38 Sub total: 32,507.38
37	37043464 PO091093	08/16/2019	SOUND AND SIGNAL INC CONTRACTED SERVICE - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					280.00 Sub total: 280.00
37	37043351 PV000009	08/02/2019	STANDARD INSURANCE COMPANY OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					2,655.00 Sub total: 2,655.00
37	37043398 PO091076	08/08/2019	STAR ELEVATOR INC CONTRACTED SERVICE - REPAIRS	050-8150-0-5675-00-0000-8100-810000-070-0000					392.00 Sub total: 392.00
37	37043446 PO091103	08/15/2019	STEEL INSPECTORS OF TEXAS INC INSPECTIONS	210-0000-0-6235-00-0000-8500-059600-011-0000					200.00 Sub total: 200.00
37	37043497 PO015001	08/22/2019	STUDIES WEEKLY CLASSROOM WEEKLY STUDIES	018-0000-0-4200-00-1110-1000-739599-015-0000					1,926.19 Sub total: 1,926.19
37	37043498 PV000028	08/22/2019	SUMMIT PUBLIC SCHOOLS: DENALI CHARTER IN LIEU TAX	010-0000-0-8096-00-0000-0000-000000-000-0000					12,882.11 Sub total: 12,882.11
37	37043334 CL900348 CL900348	08/01/2019	SUNNYVALE ROTARY CLUB A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7100-071200-030-0000 010-0000-0-9516-00-0000-7100-071200-030-0000					106.50 116.50 Sub total: 223.00
37	37043427 PO080010 PO080010 PO040006	08/13/2019	SUNNYVALE ROTARY CLUB PICARD/WILSON DUES/MTGS PICARD/WILSON DUES/MTGS MEMBER DUES - GALLAGHER	010-0000-0-5220-00-0000-7100-071200-030-0000 010-0000-0-5220-00-0000-7100-071200-030-0000 010-0000-0-5300-00-0000-7400-071300-030-0000					160.00 180.00 120.00 Sub total: 460.00
37	37043335 CL900349	08/01/2019	SUNNYVALE SCHOOL DISTRICT A/P - YEAR END ACCRUALS	130-5310-0-9516-00-0000-3700-531000-090-0000					1,659.45 Sub total: 1,659.45
37	37043499 PO010091	08/22/2019	SWING EDUCATION INC PAYMENT FOR SWING SUBS	010-0000-0-5830-00-0000-7400-071300-030-0000					22,000.00 Sub total: 22,000.00
37	37043500 PO091112	08/22/2019	YSERCO INC BUILDING IMPROVEMENTS	210-0000-0-6230-00-0000-8500-054300-023-0000					30,536.80 Sub total: 30,536.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043352 PV000012	08/02/2019	TAX DEFERRED SOLUTIONS MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-0000000-000-0000					21.00 Sub total: 21.00
37	37043501 PO050015 PO050027 PO016000 PO016000	08/22/2019	TEACHERS COLLEGE READING AND Writing Institute conference registration Registration for TCRWP in Aug Registration for TCRWP in Aug	018-0000-0-5220-00-1110-1000-709000-030-0000 018-0000-0-5220-00-1110-1000-709000-030-0000 018-0000-0-5220-00-1110-1000-709099-016-0000 018-0000-0-5220-00-1110-1000-709099-016-0000					850.00 1,700.00 850.00 850.00 Sub total: 4,250.00
37	37043353 PV000010	08/02/2019	TECHNOLOGY CREDIT UNION VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-0000000-000-0000					2,121.54 Sub total: 2,121.54
37	37043354 PV000011	08/02/2019	TEXAS LIFE INSURANCE COMPANY LIFE INSURANCE	010-0000-0-9943-00-0000-0000-0000000-000-0000					208.50 Sub total: 208.50
37	37043552 PV000032	08/27/2019	THAM, KARA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7400-071300-030-0000					248.17 Sub total: 248.17
37	37043528 PO014004	08/23/2019	THE RECEPTIONIST THE RECEPTIONIST	010-0000-0-5800-00-1110-1000-018199-011-0000					485.10 Sub total: 485.10
37	37043399 PO091085	08/08/2019	THE TREE TEAM INC CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					8,450.00 Sub total: 8,450.00
37	37043366 PO060019 PO060019 PO060019 PO060019	08/06/2019	THERAPY SHOPPE INC OT supplies OT supplies OT supplies OT supplies	010-0000-0-4310-00-1110-2100-043900-030-0000 010-0000-0-4310-00-1110-2100-043900-030-0000 010-0000-0-4310-00-1110-2100-043900-030-0000 010-0000-0-9512-00-0000-0000-0000000-000-0000					25.18 279.73 27.97 25.18- Sub total: 307.70
37	37043465 PO091087	08/16/2019	THYSSENKRUPP ELEVATOR CONTRACTED SERVICE	050-8150-0-5830-00-0000-8100-810000-070-0000					2,388.00 Sub total: 2,388.00
37	37043355 PV000013 PV000013 PV000013	08/02/2019	TRUSTMARK INSURANCE COMPANY RETIREE BENEFITS-CERTIFICATD RETIREE BENEFITS-CLASSIFIED LIFE INSURANCE	010-0000-0-3701-00-0000-7600-083000-030-0000 010-0000-0-3702-00-0000-7600-083000-030-0000 010-0000-0-9943-00-0000-0000-0000000-000-0000					18.72 10.53 6,632.85 Sub total: 6,662.10
37	37043413 PO030005	08/09/2019	UNION BANK- 650349 CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					646.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					102.70-
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					160.91
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					1,787.87
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					2,019.02
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					3,274.24
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-4359-00-0000-7300-071500-030-0000					620.00
	PO030005		CONSOLIDATED CREDIT CARD PYMT	010-0000-0-9512-00-0000-0000-000000-000-0000					160.91-
								Sub total:	8,244.62
37	98001400	08/23/2019	UNITED RENTALS (NORTH AMERICA)						
	PO091127		EQUIPMENT RENTAL	050-8150-0-5622-00-0000-8100-810000-070-0000					51.23
								Sub total:	51.23
37	37043502	08/22/2019	USS CAL BUILDERS INC						
	PO091114		IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					310,963.50
								Sub total:	310,963.50
37	37043530	08/23/2019	USS CAL BUILDERS INC						
	PO091135		IMPROVEMENT OF BUILDINGS	210-0000-0-6270-00-0000-8500-054400-005-0000					121,422.47
								Sub total:	121,422.47
37	37043400	08/08/2019	VAN MOUWERIK, LINDA						
	PO060030		OT Materials	010-0000-0-4310-00-1110-2100-043900-030-0000					982.44
								Sub total:	982.44
37	37043553	08/27/2019	VAN MOUWERIK, LINDA						
	PV000033		CLASSROOM/OFFICE SUPPLIES	060-9010-0-4310-00-0000-7490-900400-030-0000					108.74
	PV000033		CLASSROOM/OFFICE SUPPLIES	080-3310-0-4310-00-5730-1110-331000-030-0000					62.94
								Sub total:	171.68
37	37043356	08/02/2019	VERITIV OPERATING COMPANY						
	PO030004		SUPPLIES FOR PRINT SHOP	010-0000-0-4310-00-0000-7550-071800-030-0000					695.28
	PO030004		SUPPLIES FOR PRINT SHOP	010-0000-0-4310-00-0000-7550-071800-030-0000					6.38-
								Sub total:	688.90
37	37043466	08/16/2019	VERITIV OPERATING COMPANY						
	PO091098		SUPPLIES	010-0000-0-4400-00-0000-8200-075000-070-0000					4,346.75
								Sub total:	4,346.75
37	98001344	08/22/2019	VERITIV OPERATING COMPANY						
	PO070005		copy papers	010-0000-0-9325-00-0000-0000-000000-000-0000					539.01
	PO070005		copy papers	010-0000-0-9325-00-0000-0000-000000-000-0000					5,527.41
								Sub total:	6,066.42
37	37043336	08/01/2019	VITTALBABU, CHANDRASHEKAR						
	CL900350		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5050-2100-650000-030-0000					3.06
								Sub total:	3.06
37	37043401	08/08/2019	WAXIE SANITARY SUPPLY						
	PO091078		SUPPLIES	010-0000-0-4380-00-0000-8200-075000-070-0000					4,348.66
								Sub total:	4,348.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043357 PV000015	08/02/2019	WEINSTOCK, JESSE CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					244.00 Sub total: 244.00
37	37043402 PV000019	08/08/2019	WEINSTOCK, JESSE CONFERENCE EXPENSES	018-0000-0-5220-00-1110-1000-709099-025-0000					212.96 Sub total: 212.96
37	37043587 PO019005	08/30/2019	WEINSTOCK, JESSE CONFERENCE EXPENSE	018-0000-0-5220-00-1110-1000-709099-025-0000					696.64 Sub total: 696.64
37	37043428 PO010052 PO010052 PO010052	08/13/2019	WEX BANK SUPPLIES - FUEL SUPPLIES - FUEL SUPPLIES - FUEL	010-0000-0-4380-00-0000-8200-075000-070-0000 018-0000-0-4360-00-0000-3600-723000-070-0000 050-8150-0-4380-00-0000-8100-810000-070-0000					689.96 459.97 1,149.92 Sub total: 2,299.85
37	37043367 PO060018	08/06/2019	WILLIAM V MACGILL & CO Nurses Supplies	010-0000-0-4310-00-0000-2100-043800-030-0000					1,141.21 Sub total: 1,141.21
37	98001345 PO060025	08/22/2019	WILLIAM V MACGILL & CO Wheelchairs	010-0000-0-4310-00-0000-2100-043800-030-0000					347.93 Sub total: 347.93
37	37043403 PO091082	08/08/2019	WOWZY CREATION CORP CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					107.06 Sub total: 107.06
37	37043531 PO091122	08/23/2019	WOWZY CREATION CORP CONTRACTED SERVICE	010-0000-0-5830-00-0000-8200-075000-070-0000					193.62 Sub total: 193.62
37	98001743 PO060006	08/29/2019	WPS PUBLISH Protocols/Test kits	080-6500-0-4310-00-5050-2100-650000-030-0000					1,772.68 Sub total: 1,772.68
37	37043404 PV000020 PV000020	08/08/2019	WU LI, SILVIA CLASSROOM/OFFICE SUPPLIES MILEAGE/PERSONAL EXP REIMB	010-0000-0-4310-00-0000-2100-043800-030-0000 080-6500-0-5210-00-5050-2100-650000-030-0000					22.46 4.98 Sub total: 27.44
37	37043554 PV000034	08/27/2019	WU LI, SILVIA MILEAGE/PERSONAL EXP REIMB	080-6500-0-5210-00-5050-2100-650000-030-0000					25.98 Sub total: 25.98
37	37043555 PV000035	08/27/2019	YBARRA, ESTEBAN CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-1110-1000-018199-025-0000					264.00 Sub total: 264.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
37	37043467	08/16/2019	YELLOW CHECKER CAB COMPANY INC						
	PO060038		Transportation	010-0000-0-5865-00-0000-3600-043800-030-0000					1,430.00
	PO060038		Transportation	010-0000-0-5865-00-0000-3600-043800-030-0000					710.00
	PO060038		Transportation	010-0000-0-5865-00-0000-3600-043800-030-0000					680.00
								Sub total:	2,820.00
37	37043579	08/29/2019	YELLOW CHECKER CAB COMPANY INC						
	PO060059		Transportation Services	010-0000-0-5865-00-0000-3600-043800-030-0000					200.00
								Sub total:	200.00
								Total Warrants Issued:	2,860,382.88
								Total Warrants Canceled:	297.61
								Total Warrants (Issued - Canceled):	2,860,085.27

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. B. Approval of Out-of-state Travel Request (Sarna, Seymour)**Contact Person**

Tasha L. Dean - Assistant Superintendent of Student Services and Special Education

Description

The 2019 Reading League conference gathers experts from around the globe to share their research, knowledge, and experiences in an effort to advance the awareness, understanding, and use of the scientific evidence base in practice. Teachers, administrators, and educators of all kinds join together to elevate their learning about reading, writing, and related topics.

The keynote speakers will present on the topics improving teacher understanding of the science of reading and supporting reading for students with dyslexia and diverse learners. The presenters include Susan Hall, the author of the district-adopted 95% program for reading which addresses student skill deficits. This program is currently being used in our in grades K-8 as a phonological awareness, phonics, vocabulary, and comprehension intervention. The presenters also include Judie Caroleo, the Director of Training and Development of 95%. Presentations will include how to support working memory in the classroom.

There are also several other presentations that are very pertinent for the Sunnyvale focus on reading such as finding starting points for interventions, a case study about a focus on every student reading by third grade, benchmarks, English orthography, identifying reading disabilities, and many more.

This conference will be held in October 17-18 in The Oncenter Convention Center, Syracuse, NY. Camille Sarna and Jill Seymour, Instructional Coaches, will be attending the conference.

The total cost to the District for this trip will not exceed \$3,500 which includes airfare, hotel, conference registration, and other travel-related costs. It will be paid through the Medical Administrative Activities funds.

Recommendation

The Superintendent recommends the Board of Education approve the out-of-state travel request for Camille Sarna and Jill Seymour to attend the 2019 Reading League Conference in Syracuse, New York.

Created on 9/9/2019 at 9:26 AM PST by Annalee Wee
Last Modified on 9/10/2019 at 3:22 PM PST by Annalee Wee

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. C. Adoption of Revised Board Policy 5113.2 - Work Permits**Contact Person**

Tasha L. Dean, Ed. D. - Assistant Superintendent of Special Education and Student Services

Description

Board Policy 5113.2 - Work Permits has been updated to reflect Education Code 49160 which requires all minors to obtain a work permit issued by the proper educational officers in order to accept employment, even for periods when school is not in session.

Policy was reviewed and discussed at a regular board meeting on September 5, 2019. Dr. Dean was instructed to return the policy on consent. The board policy is available for public inspection in the Office of the Superintendent.

Recommendation

The Superintendent recommends that the Board of Education adopt revised Board Policy 5513.2 - Work Permits.

Created on 9/9/2019 at 12:41 PM PST by Annalee Wee
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**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. D. Adoption of Revised Board Policy 5132 - Dress and Grooming**Contact Person**

Tasha L. Dean, Ed.D. - Assistant Superintendent of Special Education and Student Services

Description

Board Policy 5132 - Dress and Grooming has been updated to address communication of the dress code to students and staff; grant enforcement authority to the principal or designee; prohibit discriminatory enforcement of the dress code, including, but not limited to, discrimination based on gender identity, gender expression, or religious or cultural observance; and address disciplinary action for repeated violations or refusal to comply with the dress code. Policy also provides that the determination of specific items of clothing defined as gang apparel shall be free from bias based on race, ethnicity, national origin, immigration status, or other protected characteristics.

Policy was reviewed and discussed at a regular board meeting on September 5, 2019. Dr. Dean was instructed to return the policy on consent. The board policy is available for public inspection in the Office of the Superintendent.

Recommendation

The Superintendent recommends that the Board of Education adopt revised Board Policy 5132 - Dress and Grooming.

Created on 9/9/2019 at 12:41 PM PST by Annalee Wee
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**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. E. Adoption of Revised Board Policy 6158- Independent Studies**Contact Person**

Tasha L. Dean, Ed. D. - Assistant Superintendent of Special Education and Student Services

Description

Board Policy 6158 - Independent Studies has been revised to establish independent study programs according to Education code 51745-51749.6 to meet the educational needs of students. It indicates that independent study may be offered as a program within a school, or as an alternative school of choice pursuant to Education Code 58500-58512.

Policy was reviewed and discussed at a regular board meeting on September 5, 2019. Dr. Dean was instructed to return the policy on consent. The board policy is available for public inspection in the Office of the Superintendent.

Recommendation

The Superintendent recommends that the Board of Education adopt revised Board Policy 6158 - Independent Studies.

Created on 9/9/2019 at 12:30 PM PST by Annalee Wee
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**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. F. Approval of Assignment of Credentialed Personnel **Contact Person**

Michael Gallagher, Ed.D. - Deputy Superintendent of Human Resources

Description

The Education Code provides authorization for school districts to annually assign credentialed personnel in areas not listed on their credentials. The District has assigned certain personnel under the following Education Codes:

Education Code Section 44256(b) authorizes the assignment of the holder of a Multiple Subject or Standard Elementary credential to teach any subject in departmentalized classes if the teacher consents to the assignment and has completed 12 semester units, or 6 upper division or graduate units, in the subject to be taught, and the Governing Board has passed a resolution approving such assignment.

Education Code 44258.2 states that the holder of a Single Subject or Standard Secondary credential may, with his/her consent, be assigned by action of the local Governing Board to teach classes in grades 5 to 8 in a middle school, provided that the teacher has a minimum of 12 semester units, or 6 upper division or graduate units of course work in an accredited institution in the subject to be taught.

Education Code 44831 states that the Governing Board of a district shall employ persons in public school service requiring certification qualifications as provided in this code, except that the Governing Board or a county office of education may contract with or employ an individual who holds a license issued by the Speech-Language Pathology and Audiology Board and has earned a master's degree in communication disorders to provide speech and language services if that individual meets the requirements of Section 44332.6 (Fingerprint clearance) before employment or execution of the contract.

The assignment list of specific credentialed personnel that have been assigned to one of the above Education Code Authorizations for the 2019-2020 school year is attached for your review.

Recommendation

The Superintendent recommends that the assignment of credentialed personnel under Education Codes 44256(b), 44258.2, and 44831 be approved by the Board of Education as listed.

Supporting Documents

[Assignment List of Credentialed Personnel 2019-2020.pdf](#)

Created on 9/10/2019 at 6:17 PM PST by Annalee Wee
Last Modified on 9/10/2019 at 6:17 PM PST by Annalee Wee

Certificated Personnel assigned with the following Education Codes for 2019-2020 school year:

Columbia Middle School

Ed. Code 44256(b)

Alexi Badaoui (Math)

Sunnyvale Middle School

Ed. Code 44256(b)

Connie Byun (Language Arts/Social Science)

Ed. Code 44258.2

Sophanie Gee (Science)
Sheila McKell (Social Science)

Speech Language Pathologists

Ed. Code 44831


Rosann Guidry-Marks
Kundan Madhav
Tina Ponce
Sreelatha Ponnuveetil

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11. G. Approval of General Contractor Agreements (ACSA, Wildmind Science Learning, Mobile Ed Productions, Wildmind Science Learning) **Contact Person**

Michael Gallagher, Ed.D. - Deputy Superintendent, Human Resources

Description

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

Recommendation

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

Supporting Documents

[General Contract Agenda 9.19.19 attachment.pdf](#)

Created on 9/11/2019 at 9:01 AM PST by Annalee Wee
Last Modified on 9/11/2019 at 9:01 AM PST by Annalee Wee

Sunnyvale School District
Board of Education

<u>Contractor</u>	<u>Amount/Date</u>	<u>Services</u>
<p style="text-align: center;">Association of California School Administrators (ACSA)</p> <p style="text-align: center;">Funding Sources: 0713074K5800</p> <p style="text-align: center;">CON 19-20-87</p>	<p style="text-align: center;"><i>Not to exceed:</i> \$45,000.00</p> <p style="text-align: center;">July 1, 2019 thru June 30, 2021</p>	<p>Will provide a two year Clear Administrative Credential Program for five (5) newly hired administrators.</p>
<p style="text-align: center;">Wildmind Science Learning</p> <p style="text-align: center;">Funding Sources: 6010010G5830</p> <p style="text-align: center;">CON 19-20-88</p>	<p style="text-align: center;"><i>Not to exceed:</i> \$550.00</p> <p style="text-align: center;">September 19, 2019 thru October 4, 2019</p>	<p>Will provide Animals of the Rainforest enrichment assembly for Lakewood Elementary KLAS students during conference week.</p>
<p style="text-align: center;">Mobile Ed Productions, Inc</p> <p style="text-align: center;">Funding Sources: 6010010G5830</p> <p style="text-align: center;">CON 19-20-89</p>	<p style="text-align: center;"><i>Not to exceed:</i> \$695.00</p> <p style="text-align: center;">September 19, 2019 thru September 30, 2019</p>	<p>Will provide "The Magic of Science" assembly for Lakewood Elementary KLAS students during conference week.</p>
<p style="text-align: center;">Wildmind Science Learning</p> <p style="text-align: center;">Funding Sources: 9038010R5830</p> <p style="text-align: center;">CON 19-20-92</p>	<p style="text-align: center;"><i>Not to exceed:</i> \$1000.00</p> <p style="text-align: center;">September 19, 2019 thru November 26, 2019</p>	<p>Will provide 2 in school assemblies "Predators and Prey" on November 26, 2019 at Cumberland Elementary School.</p>

MG:imd

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

11. H. Approval of Consultant Contracts (Girlstart-Wamsted, Guevara, Zorio) **Contact Person**

Michael Gallagher, Ed.D. - Deputy Superintendent, Human Resources

Description

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

Recommendation

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

Supporting Documents[ConsultantContract Agenda 09.19.19 attachment.pdf](#)

Created on 9/11/2019 at 9:01 AM PST by Annalee Wee
Last Modified on 9/11/2019 at 9:01 AM PST by Annalee Wee

Sunnyvale School District
Board of Education

Consultant	School/Dept	Function	Qualifications	Time/ Date	Amt.
Girlstart/Katelyn Wamsted	Bishop	Will provide after school STEM program using the Girlstart program.	Known program and volunteer.	Sept. 19, 2019 thru June 10, 2020	<i>No charge to District.</i>
Funding Source: N/A CON: 19-20-90					
Consultant	School/Dept	Function	Qualifications	Time/ Date	Amt.
Deigo Guevara	Sunnyvale Middle School	Will provide DJ Services for Sunnyvale Middle School Dances and Promotion.	Known local DJ.	Sept. 19, 2019 thru June 10, 2020	Not to exceed \$2,410.
Funding Source: Student Activity Funds. CON: 18-19-91					
Consultant	School/Dept	Function	Qualifications	Time/ Date	Amt.
Marybarbara Zorio	Human Resources	Will provide Administrative leadership coaching along with department coaching for the Ed Services department.	Known in her field	Sept. 19, 2019 thru June 30, 2019	Not to exceed \$25,500.
Funding Source: 7013074K5800 CON: 19-20-73					

**BOARD OF EDUCATION Regular Board Meeting****09/19/2019 07:00 PM**

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11. I. Approval of Personnel Assignment Order 19-04 **Contact Person**

Michael Gallagher, Ed. D. - Deputy Superintendent of Human Resources

Description

Support information is attached.

Recommendation

The Superintendent recommends that the Board of Education approve Personnel Assignment Order 19-04 as presented.

Supporting Documents[CE PAO 19-04 091919.pdf](#)[CL PAO 19-04 091919.pdf](#)Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/10/2019 at 10:46 AM PST by Annalee Wee

TO THE BOARD OF EDUCATION FROM THE SUPERINTENDENT

September 19, 2019

Personnel Assignment Order 19-04

COMMENTS

PURPOSE

1. Certificated

a. Employment

Amy Romero, Probationary Instructional Coach
Educational Services
Column A, Step 1
SACS=7090010K1133
Effective: September 12, 2019

#11061
Vacant Position

TO THE BOARD OF EDUCATION FROM THE SUPERINTENDENT

September 19, 2019

Personnel Assignment Order 19-04

COMMENTS

PURPOSE

1. Classified

a. Employment

Vi Dinh, SELPA II Behavior Services Supervisor
Range II, Step 5, 8 hrs/day, 11 mts/yr, District Office
SACS=6500E21K2370
Effective: August 26, 2019

#10976
Replaces
Kimberly Carvallison

Juan Andrade, 4/5 Para Educator
Range 9, Step d, 2.1 hrs/day, 10 mts/yr, Ellis School
SACS=0129010E2110
Effective: August 23, 2019

#11190
Replaces
DeAnna
Bradford

Shirley Doria, Noon Aide
Range 18, Step C, 3 hrs/day, San Miguel School
SACS=5310037B2230
Effective: September 3, 2019

#11633
Replaces
Yuriko
Jenkins

Graciela Gomez, Noon Aide
Range N, Step 2, 1.5 hrs/day, Bishop School
SACS=0199010A2915
Effective: August 29, 2019

#11518
Replaces
Mohana
Balasubramanian

Sarah Castro, Bilingual Para Educator
Range 23, Step C, 2 hrs/day, Sunnyvale Middle School
SACS=4203010S2110
Effective: September 5, 2019

#10753
Replaces
Tiffany Arciniega

b. Change in Assignment

Juan Andrade, KLAS Site Coordinator
From: 6 hrs/day, Ellis School
To: 5.5 hrs/day, KLAS Site Coordinator
Range 29, Step D, Ellis School
SACS=6010010E2110
Effective: August 23, 2019

#11085
#11085

2. Classified

c. Resignation

Azadeh Rahbari, Noon Aide, Cherry Chase School
Range N, Step 2, 1.5 hrs/day
Effective: August 21, 2019

#10972
Personal

Michelle Agreda, Noon Aide, Cumberland
Range N, Step 2, 1.5 hrs/day
Effective: August 8, 2019

#11534
Personal

TO THE BOARD OF EDUCATION FROM THE SUPERINTENDENT

September 19, 2019

Personnel Assignment Order 19-04

COMMENTS

PURPOSE

Resignations Continued

Shellina Medeiros, Noon Aide, Vargas School
Range N, Step 2, 1.5 hrs/day
Effective: June 5, 2019

#11567
Personal

Kevin Nguyen, Noon Aide, San Miguel School
Range N, Step 2, 1.5 hrs/day
Effective: August 1, 2019

#11572
Personal

Mamatha Paluru, Noon Aide, Cherry Chase School
Range N, Step 2, 1.5 hrs/day
Effective: June 5, 2019

#11527
Personal

Michelle Agreda, Noon Aide, Cumberland School
Range N, Step 2, 1.5 hrs/day
Effective: August 8, 2019

#11534
New Job

d. For Information Only

Employment as Food Service Assistant Sub

Caroline Morrison

Employment as Substitute Noon Aide

Aileen Gonzalez

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11. J. Acceptance of Donations to the District**Contact Person**

Benjamin H. Picard, Ed.D. - Superintendent

Description

The District has received the following donation(s):

- Alpha Delta Kappa donated outdoor education scholarships in the amount of \$3,125.00 to Bishop Elementary School for the 2019-2020 school year.

Recommendation

The Superintendent recommends that the Board of Education accept the donation(s) to the District as listed, with a letter of appreciation sent to the donor(s).

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BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

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12. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

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BOARD OF EDUCATION Regular Board Meeting

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Printed : 9/12/2019 5:07 PM PST

13. ADJOURN TO CLOSED SESSION

Quick Summary / Abstract

Public Employment (GC 54957)

Instructional Coach

4/5 Para Educator

Bilingual Para Educator

Noon Aide

SELPA II Behavior Services Supervisor

Public Employee Discipline/Dismissal/Release (GC 54957).

Conference with Legal Counsel - Anticipated Litigation (GC 54956.9(b)).

Significant exposure to litigation - 3 cases

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BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

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14. RECONVENE TO OPEN SESSION

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BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

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14. A. Report From Closed Session

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BOARD OF EDUCATION Regular Board Meeting

09/19/2019 07:00 PM

Board Room

819 West Iowa Avenue, Sunnyvale, CA 94086

Printed : 9/12/2019 5:07 PM PST

15. FUTURE MEETINGS/ADJOURNMENT

Quick Summary / Abstract

Wednesday, October 2, 2019, 7:00 p.m.

Regular Board Meeting

District Office Board Room

Created on 9/6/2019 at 1:21 PM PST by Annalee Wee
Last Modified on 9/10/2019 at 5:59 PM PST by Annalee Wee