

**Joint Powers Governing Board, Regular Board
Meeting**

05/06/2020 05:30 PM

WebEx

AGENDA



The Mission of Tri-Valley ROP is to:

- Educate and train a broad spectrum of students by providing a bridge of opportunity connecting school to continuing education and career.
- Support and guide the development of life and career skills valued by business, industry, colleges, and society.
- Provide an environment of continuous program improvement, responsive to the changing needs of students, employers, and industry.
- Educate all students, including Adults in Correctional Facilities, to acquire the skills, attitudes and values needed to find and retain jobs, to be socially responsible, and to make positive contributions to their families and the community.

JOINT POWERS GOVERNING BOARD

Amy Miller, Chairperson

(925) 577-5866

milleramy@dublinusd.org

Member District: Dublin USD

Emily Prusso, Vice Chairperson

925-606-3281

eprussotrustee@lvjUSD.org

Member District: Livermore Valley Joint USD

Mark Miller, Trustee

(925) 640-1919

mark_miller@pleasantonusd.net

Member District: Pleasanton USD

Julie Duncan, Superintendent

(925) 455-4800 x 106

jduncan@tvrop.org

Secretary to the Governing Board

Joint Powers Governing Board, Regular Board Meeting

05/06/2020 - 05:30 PM

Printed: 05/01/2020 05:18 PM



JOINT POWERS GOVERNING BOARD MEETING PROCEDURES

Public access to meeting, please connect using link below;

<https://livermoreschools.webex.com/livermoreschools/onstage/g.php?MTID=e44a553e65b7ab4f96bc83e6811d54db0>




In compliance with Executive Orders N-29-20 and N-35-20 issued by Governor Newsom on March 12 and 21 respectively, the May 6, 2020 JPGB Meeting will be conducted via WebEx and telephonically. Please use link above to connect. In compliance with the Executive Order, Board Members, interested parties, and members of the public will be able to listen in to the meeting.




PUBLIC COMMENT – Members of the public may submit comments on items on the agenda, and any item within the jurisdiction of the Board in the following manner:

By email to **Board Questions** prior to Call to Order, at the following address, arobbins@tvrop.org. Please note the item number you are addressing in the subject line of the email, and write your comment or question in the body of the email.

By law, the Board may listen to comments, but may not enter into discussion nor take action on any item not on the agenda. Time is limited to 3 minutes per speaker and 20 minutes per subject matter.

- | | |
|---|----------|
| 1. CALL TO ORDER / ROLL CALL - 5:30 p.m. | 7 |
| 2. PUBLIC COMMENT, on posted closed session items only | 8 |
| Members of the public may submit comments on closed session items on the agenda in the following manner: By email to Board Questions prior to Call to Order, at the following address, arobbins@tvrop.org . Please note the item number you are addressing in the subject line of the email, and write your comment or question in the body of the email. | |
| 3. ADJOURN TO CLOSED SESSION - Pursuant to Government Code §54957 & §54957.6 | 9 |
| A. Public Employee: Performance Evaluation | 10 |
| Title: Superintendent | |
| B. Conference with Labor Negotiator: Unrepresented Employee | 11 |
| Agency Negotiator: Board Chairperson | |
| Unrepresented Employee: Superintendent | |

4. RECONVENE IN OPEN SESSION - 6:00 p.m.	12
A. Flag Salute - Pledge of Allegiance	13
B. Approval of the Agenda	14
Prior to approving the agenda, a Board member may request that an agenda item be pulled or moved on the agenda.	
C. Announcement of Any Reportable Action Taken in Closed Session	15
5. PUBLIC COMMENT	16
Members of the public may submit comments on items on the agenda, and any item within the jurisdiction of the Board in the following manner: By email to Board Questions prior to Call to Order, at the following address, arobbins@tvrop.org. Please note the item number you are addressing in the subject line of the email, and write your comment or question in the body of the email. Time is limited to 3 minutes per speaker and 20 minutes per topic.	
6. RECOGNITIONS	17
The following students from Dawn Pavon's Developmental Psychology of Children II course will be recognized.	
A. Recognition of Dreanna Garcia, LHS	
B. Recognition of Anna Guidry, LHS	
C. Recognition of Alissa King, LHS	
D. Recognition of Lauren Knabe, DHS	
E. Recognition of Jackeline Macias, LHS	
F. Recognition of Kealy Morrissey, DHS	
G. Recognition of Alexis Ramirez, GHS	
H. Recognition of Carlee Wiles, LHS	
7. CONSENT CALENDAR	18
The Consent Calendar is for items that require the approval of the Board, but are routine in nature. The Board acts upon these items in one vote. Any member of the Board, administration, or public may request that an item be pulled from the Consent Calendar and discussed and/or acted upon separately under Deferred Consent Items.	
A. Approval of Minutes from the Regular Board Meeting of March 11, 2020 	19
The Board will consider approving minutes from the March 11, 2020 Regular Board Meeting.	
B. Approval of Bill and Salary Reports, March 1 - April 30, 2020 	24
The Board will consider the approval of Bill and Salary warrants which show payment of the District's operating and salary expenditures for the month noted.	
C. Approval of Purchase Order Summary, March 1 - April 30, 2020 	47
The Board will consider the approval of the purchase order summary which shows encumbrances of District funds for the month noted.	

8. DEFERRED CONSENT ITEM/S	49
Items that are pulled from Consent to be addressed individually will be discussed and acted upon at this time.	
9. INFORMATION / ACTION ITEMS	50
Informational items are noted as informational only; Action items are up for a vote by the Board. Most items require a simple majority of Board member votes to pass.	
A. TVROP COVID 19 Update - information 	51
Staff will present an update to the Board on the distance learning tools and activities to which students are participating.	
B. Course Update for 2020-2021 - information 	55
Staff will present an update on scheduling and enrollment for 2020-2021.	
C. Preliminary 2020-2021 Budget Discussion - information	57
Staff will present preliminary budget information and request Board input.	
10. CORRESPONDENCE 	58
Alameda County Office of Education, 2019-20 Second Interim Budget Report	
11. SUPERINTENDENT'S REPORT	60
Superintendent Duncan will report on recent meetings, activities, and/or legislation.	
12. BOARD MEMBER REPORTS	61
Board members may wish to report on their recent activities.	
13. ANNOUNCEMENTS	62
The next Regular Meeting of the Joint Powers Governing Board is scheduled for Wednesday, June 17, 2020.	
14. ADJOURNMENT	63

1. CALL TO ORDER / ROLL CALL - 5:30 p.m.

2. PUBLIC COMMENT, on posted closed session items only

Quick Summary / Abstract

Members of the public may submit comments on closed session items on the agenda in the following manner: By email to **Board Questions** prior to Call to Order, at the following address, arobbins@tвроp.org. Please note the item number you are addressing in the subject line of the email, and write your comment or question in the body of the email.

3. ADJOURN TO CLOSED SESSION - Pursuant to Government Code §54957 & §54957.6

3. A. Public Employee: Performance Evaluation

Quick Summary / Abstract

Title: Superintendent

3. B. Conference with Labor Negotiator: Unrepresented Employee

Quick Summary / Abstract

Agency Negotiator: Board Chairperson

Unrepresented Employee: Superintendent

4. RECONVENE IN OPEN SESSION - 6:00 p.m.

4. A. Flag Salute - Pledge of Allegiance

4. B. Approval of the Agenda

Quick Summary / Abstract

Prior to approving the agenda, a Board member may request that an agenda item be pulled or moved on the agenda.

4. C. Announcement of Any Reportable Action Taken in Closed Session

5. PUBLIC COMMENT

Quick Summary / Abstract

Members of the public may submit comments on items on the agenda, and any item within the jurisdiction of the Board in the following manner: By email to **Board Questions** prior to Call to Order, at the following address, arobbins@tvrop.org. Please note the item number you are addressing in the subject line of the email, and write your comment or question in the body of the email. Time is limited to 3 minutes per speaker and 20 minutes per topic.

6. RECOGNITIONS

Quick Summary / Abstract

The following students from Dawn Pavon's Developmental Psychology of Children II course will be recognized.

- A. Recognition of Dreanna Garcia, LHS
- B. Recognition of Anna Guidry, LHS
- C. Recognition of Alissa King, LHS
- D. Recognition of Lauren Knabe, DHS
- E. Recognition of Jackeline Macias, LHS
- F. Recognition of Kealy Morrissey, DHS
- G. Recognition of Alexis Ramirez, GHS
- H. Recognition of Carlee Wiles, LHS

7. CONSENT CALENDAR

Recommendation


The Consent Calendar is for items that require the approval of the Board, but are routine in nature. The Board acts upon these items in one vote. Any member of the Board, administration, or public may request that an item be pulled from the Consent Calendar and discussed and/or acted upon separately under Deferred Consent Items.

7. A. Approval of Minutes from the Regular Board Meeting of March 11, 2020

Quick Summary / Abstract

The Board will consider approving minutes from the March 11, 2020 Regular Board Meeting.

Supporting Documents

 [Minutes 3-11-2020.pdf](#)



Tri-Valley Regional Occupational Program

1040 Florence Road, Livermore, CA 94550

Ph. (925) 455-4800 - Fax (925) 449-9126

JOINT POWERS GOVERNING BOARD

Minutes of the Regular Board Meeting of March 11, 2020

1. **CALL TO ORDER / ROLL CALL - 5:30 p.m.**

The meeting was called to order at 5:44 p.m.
Amy Miller – Absent
Emily Prusso – Aye
Mark Miller – Aye
Catherine Kuo – Aye, alternate in attendance for Amy Miller
2. **PUBLIC COMMENT** – None
3. **ADJOURN TO CLOSED SESSION** - Pursuant to Government Code §54957 & §54957.6
 - A. **Public Employee: Discipline/Dismissal/Release/Leave/Employment**
4. **RECONVENE IN OPEN SESSION – 6:00 p.m.**
 - A. **Flag Salute - Pledge of Allegiance**
 - B. **Approval of the Agenda**

Vice Chairperson Prusso requested a motion to move Item 11 to be presented before Item 7, Consent Calendar.

<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Noes</u>	<u>Abstain</u>	<u>Absent</u>
Prusso	Kuo	3	0	0	0
 - C. **Announcement of Any Reportable Action Taken in Closed Session** - None
5. **PUBLIC COMMENT** - None
6. **RECOGNITIONS**

Superintendent Duncan introduced each speaker for the student recognitions.

 - A. Recognition of Ilham Ansari, Dublin HS, Nursing – Presented by Instructor, Nancy McNeil
 - B. Recognition of Nilufar Kayhani, Middle College Graduate – Presented by Middle College Coordinator, Amy Brown
 - C. Recognition of Zack Moresco, Foothill HS, Sports & Entertainment Marketing, Presented by Instructor, Tami Raaker
 - D. Recognition of Alyssa Orphanopolous, Foothill HS, Honors Portfolio, Presented by Instructor, Chris Meyer (Teacher of the Year)

Vice Chairperson Prusso congratulated the students and complemented them on their “Real World” accomplishments at this early age and how capable they already are.

Ms. Kuo agreed with Ms. Prusso.

Mr. Miller complemented and congratulated the students on their awards and the fact that this is just one of probably many to come.
11. **SUPERINTENDENT’S REPORT** – Moved and presented prior to Item 7

Superintendent Duncan reported on the many changes taking place in the County and all across the Country. Things are changing by the moment. The Board viewed a briefing written by Superintendent Duncan to be sent to staff. There were two important calls Superintendent Duncan participated in today; Alameda County Superintendents call with the CDC and Alameda County Health Department and the Chancellors Office of the California Community Colleges.

- Las Positas and Chabot Colleges are online as of March 16, staff receiving training
- Middle College and Criminal Justice Academy will continue as self-contained classes and staff will receive training for Canvas and online classes. Checking to make sure Wheels buses will continue and arrangements are being made for the free & reduced lunches.
- Working on clarifications on attendance
- CDC protocol will be attached to email being sent to staff
- Awaiting direction from district Superintendent's on DECA and HOSA events
- SAT is scheduled at LPC for 250 students; the test has been cancelled around the Country.
- Medical courses, Kaiser has asked all to stay home, not allowed at sites at this time to consolidate supplies for essential personnel. This displaces 24 students, Stanford ValleyCare can still report. We are researching placements.
- Letters were sent out to all the students in each program this afternoon, thank you to Amy Robbins and Suzanne Smith. Amy Brown is in contact with all the departments our Middle College students are connected with.
- The Developmental Psychology of Children students have internships with childcare facilities, one being Las Positas and have confirmed it will remain open, but other student placements have closed.
- Field trips are being researched, Dinner with a Scientist has been cancelled being it is a gathering over 100 people, it may be rescheduled.
- LPC math tutoring closed for the high school students
- Leadership Pleasanton is cancelled

Those were the pressing issues that have come up over the last 24 hours, as we await guidance from our member district Superintendents.

Regular report

- Staff development January 29
- Guided Pathways meeting at Las Positas
- Las Positas, Roanna Bennie celebration/retirement and Dr. Foster welcome celebration
- TEC meeting was February 13. The Tri-Valley Education Collaborative has been meeting for almost 30 years. This consortium is the reason we do so well with all our grants due to our proven success
- Reported out on GetSet fieldtrip to She Leads summit
- Dublin Unified School District annual CTE Presentation March 10
- School sites have had their Expos and TVROP students have been there in their gear
- Amy Brown and Amy Robbins have been working on the 145 Middle College applications; interviews will be set up at the individual high schools. The interview panels will consist of a representative from Las Positas, TVROP, the students home school and a middle college instructor. Application review complete by the 20th and students need to let us know by the 25th. The waitlist will be created after and the Welcome to Middle College nights and counseling meeting on Saturday May 2 for priority registration
- Educating for Careers conference in Long Beach, February 26 – 29. It is the largest CTE conference. Excellent speakers and great delivery

- In the past four years, as a region, we have brought in roughly 17 million dollars. This week we received confirmation on the CTEIG that we will receive \$177,000 more than last year to for an amount of more than \$1,000,332 and SWF grant of \$676,000

Vice Chairperson Prusso commented on the current challenges everyone is facing and how nice it is to get consistent information.

7. CONSENT CALENDAR - MOTIONS

<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Noes</u>	<u>Abstain</u>	<u>Absent</u>
Miller	Kuo	3	0	0	0

- A. Approval of Minutes from the Regular Board Meeting of January 22, 2020**
The Board will consider approving minutes from the January 22, 2020 Board Meeting.
- B. Approval of Bill and Salary Reports – January 1 – February 28, 2020**
The Board will consider the approval of Bill and Salary warrants which show the District’s operating and salary expenditures for the prior months.
- C. Approval of Purchase Order Summary – January 1 – February 28, 2020**
The Board will consider the approval of the purchase order summary which shows encumbrances of District funds for the prior months.
- D. Approval of Memorandums of Understanding with Member Districts’ for Transition Specialist Services for 2020-2021**
The Board will consider approving a MOU’s between TVROP, Dublin, Livermore Valley Joint, and Pleasanton Unified School Districts for shared services of a Transition Specialist with costs reimbursable to TVROP.
- E. Approval for Partner Organization Agreement**
Ms. Brown, Middle College Coordinator, has received a request to partner with University of California, Berkeley Extension to mentor a student. The student must complete 40 hours of volunteer time to satisfy the requirements of their College Admission and Career Planning Certificate Program.
- F. Approval of Donations**
The Board will consider the approval of donations received through February 20, 2020.

8. DEFERRED CONSENT ITEMS – None

9. INFORMATION / ACTION ITEMS

Informational items are noted as informational only; Action items are up for a vote by the Board. Most items require a simple majority of Board member votes to pass.

- A. Approval of the Second Interim Report - action**
Superintendent Duncan introduced Ms. Teresa Fiscus, CBO for Tri-Valley ROP. Superintendent Duncan thanked her for all her continued support.

Ms. Fiscus reviewed the current budget, changes in revenue, expenditures and net fund balance changes as of January 31, 2020. Upon completion of the presentation and questions, she recommended that the Tri-Valley Regional Occupational Program Board approve the 2019-2020 Second Interim Report with a Positive Certification.

Vice Chairperson Prusso thanked Ms. Fiscus for such a great presentation.

<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Noes</u>	<u>Abstain</u>	<u>Absent</u>
Miller	Kuo	3	0	0	0

B. Approval of Personnel Document #031120 - action

The Board Personnel Document #031120.

<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Noes</u>	<u>Abstain</u>	<u>Absent</u>
Miller	Kuo	3	0	0	0

C. Approval of Audit Firm and Contract Award - action

Superintendent Duncan introduced the item and Ms. Fiscus gave detailed information on the applicants, their submitted packets and presented a recommendation to approve a contract with the audit firm of CWDL for auditing services for the fiscal years of 2019-2020, 2020-2021 and 2021-2022.

<u>Moved</u>	<u>Seconded</u>	<u>Ayes</u>	<u>Noes</u>	<u>Abstain</u>	<u>Absent</u>
Miller	Prusso	3	0	0	0

10. CORRESPONDENCE

- Alameda County Office of Education, 2019-20 First Interim Budget Report Letter
- California State Controller, Audit Certification Letter for Fiscal Year 2018-19

11. SUPERINTENDENT'S REPORT – Item presented prior to the Consent Calendar

12. BOARD MEMBER REPORTS

Mr. Mark Miller stated how happy he is to be a part of the board.

Ms. Catherine Kuo stated that she appreciates all the explanations and although she is not a numbers person she understood Ms. Fiscus' report. Ms. Kuo is very pleased to learn about all the programs offered to students, what she has learned attending the TEC meetings and thanked Superintendent Duncan for the accomplishments on a shoestring staff and budget.

Ms. Emily Prusso expressed her appreciation of the collaboration in the Tri-Valley, sympathy to Pleasanton Unified for the Bond not passing and thanked everyone for their hard work in these strange times.

13. ANNOUNCEMENTS

- The next Regular Meeting of the Joint Powers Governing Board is scheduled for Wednesday, May 6, 2020.

14. ADJOURNMENT

There being no further business, Vice Chairperson Prusso adjourned the meeting at 7:16 p.m.

Original Signed

Submitted,

Julie Duncan
Secretary to the Board

*Approved and entered into the proceedings
of the Board this 6th day of May, 2020.*

Board Chairperson

JD:as

7. B. Approval of Bill and Salary Reports, March 1 - April 30, 2020

Quick Summary / Abstract

The Board will consider the approval of Bill and Salary warrants which show payment of the District's operating and salary expenditures for the month noted.

Supporting Documents

 [Bill & Salary Reports Mar Apr 2020.pdf](#)

Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-1110-0000-6000-1000-000-90-0-0000 Tchr Sal 11 Pay,Unrest.,R									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				104,786.29	104,786.29-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				104,759.53	209,545.82-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			209,519.06		419,064.88-
			Account Total	04/30/20	.00	.00	209,519.06	209,545.82	
990-1110-0000-6000-4000-501-90-0-9930 Tchr Sal 11 Pay,Middle Co									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				22,575.51	22,575.51-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				22,575.51	45,151.02-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			45,151.02		90,302.04-
			Account Total	04/30/20	.00	.00	45,151.02	45,151.02	
990-1110-6391-4630-4000-901-99-0-0000 Tchr Sal 11 Pay,Unrest.,A									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				6,397.73	6,397.73-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				6,397.73	12,795.46-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			12,795.46		25,590.92-
			Account Total	04/30/20	.00	.00	12,795.46	12,795.46	
990-1120-0000-6000-1000-000-90-0-0000 Tchr Stipend,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				1,000.00	1,000.00-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				1,000.00	2,000.00-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2,000.00		4,000.00-
			Account Total	04/30/20	.00	.00	2,000.00	2,000.00	
990-1128-0000-6000-1000-000-90-0-0000 Tchr Hourly,Unrest.,ROCP									
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				6,367.44	6,367.44-
990-1128-0000-6000-4000-501-90-0-9930 Tchr Hourly,Middle Colleg									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				268.38	268.38-
990-1312-0000-6000-2100-000-90-0-0000 Supv Admin Sal,Unrest.,RO									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				23,715.76	23,715.76-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				23,715.76	47,431.52-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			47,431.52		94,863.04-
			Account Total	04/30/20	.00	.00	47,431.52	47,431.52	
990-1312-0000-6000-7100-000-90-0-0000 Supv Admin Sal,Unrest.,RO									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				17,326.32	17,326.32-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				17,326.32	34,652.64-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			34,652.64		69,305.28-
			Account Total	04/30/20	.00	.00	34,652.64	34,652.64	
990-2210-0000-6000-3110-101-90-0-2200 Class Supp Sal,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				4,914.85	4,914.85-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				4,914.85	9,829.70-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			9,829.70		19,659.40-

Selection Filtered by User Permissions, (Org = 79, Online/Offline = N, Fiscal Year = 2020, Start Date = 3/2/2020, End Date = 4/30/2020, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 1-6, Obj Digits = 0, Page Break Lvl =)

ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
			Account Total	04/30/20	.00	.00	9,829.70	9,829.70	
990-2210-0000-6000-3110-201-90-0-2200	Class Supp Sal,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				5,110.11	5,110.11-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				5,110.11	10,220.22-
	PR20-00031	04/30/20	Salary Encumbrance between 05/	04/30/20			10,220.22		20,440.44-
			Account Total	04/30/20	.00	.00	10,220.22	10,220.22	
990-2210-0000-6000-3110-202-90-0-2200	Class Supp Sal,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				2,530.06	2,530.06-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				2,530.06	5,060.12-
	PR20-00031	04/30/20	Salary Encumbrance between 05/	04/30/20			5,060.12		10,120.24-
			Account Total	04/30/20	.00	.00	5,060.12	5,060.12	
990-2210-0000-6000-3110-301-90-0-2200	Class Supp Sal,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				2,383.27	2,383.27-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				2,383.27	4,766.54-
	PR20-00031	04/30/20	Salary Encumbrance between 05/	04/30/20			4,766.54		9,533.08-
			Account Total	04/30/20	.00	.00	4,766.54	4,766.54	
990-2210-0000-6000-3110-302-90-0-2200	Class Supp Sal,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				2,241.70	2,241.70-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				2,241.70	4,483.40-
	PR20-00031	04/30/20	Salary Encumbrance between 05/	04/30/20			4,483.40		8,966.80-
			Account Total	04/30/20	.00	.00	4,483.40	4,483.40	
990-2225-0000-6000-3110-101-90-0-2200	Class Suppt OT,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				319.93	319.93-
990-2228-0000-3800-4000-000-90-0-9971	Class Suppt Hr,Get Set,Vo								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				374.93	374.93-
990-2228-0000-6000-3110-301-90-0-2200	Class Suppt Hr,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				254.56	254.56-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				127.28	381.84-
			Account Total	04/30/20	.00	.00	.00	381.84	
990-2228-0000-6000-3110-302-90-0-2200	Class Suppt Hr,Career Cen								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				149.66	149.66-
990-2310-0000-6000-2700-000-90-0-0000	Supv Admin Sal,Unrest.,RO								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				8,721.38	8,721.38-
	PR20-00029	04/30/20	Regular Payroll (Earning:	04/30/20				8,721.38	17,442.76-
	PR20-00031	04/30/20	Salary Encumbrance between 05/	04/30/20			17,442.76		34,885.52-
			Account Total	04/30/20	.00	.00	17,442.76	17,442.76	
990-2410-0000-6000-2700-000-90-0-0000	Clerical Sal,Unrest.,ROCP								
	PR20-00026	03/31/20	Regular Payroll (Earning:	03/31/20				7,781.63	7,781.63-

Selection Filtered by User Permissions, (Org = 79, Online/Offline = N, Fiscal Year = 2020, Start Date = 3/2/2020, End Date = 4/30/2020, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 1-6, Obj Digits = 0, Page Break Lvl =)

ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-2410-0000-6000-2700-000-90-0-0000 Clerical Sal,Unrest.,ROCP (continued)									
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				7,781.63	15,563.26-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			15,563.26		31,126.52-
			Account Total	04/30/20	.00	.00	15,563.26	15,563.26	
990-2410-0000-6000-4000-501-90-0-9930 Clerical Sal,Middle Colle									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				2,151.86	2,151.86-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				2,151.86	4,303.72-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			4,303.72		8,607.44-
			Account Total	04/30/20	.00	.00	4,303.72	4,303.72	
990-2428-0000-6000-4000-501-90-0-9930 Clerical Hr,Middle Colleg									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				572.00	572.00-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				845.00	1,417.00-
			Account Total	04/30/20	.00	.00	.00	1,417.00	
990-2920-0000-3800-4000-000-90-0-9971 Othr Class Stip,Get Set,V									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				454.54	454.54-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				454.54	909.08-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			909.08		1,818.16-
			Account Total	04/30/20	.00	.00	909.08	909.08	
990-2920-0000-6000-2700-000-90-0-0000 Othr Class Stip,Unrest.,R									
		PR20-00026	03/31/20 Regular Payroll (Earning:	03/31/20				90.91	90.91-
		PR20-00029	04/30/20 Regular Payroll (Earning:	04/30/20				90.91	181.82-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			181.82		363.64-
			Account Total	04/30/20	.00	.00	181.82	181.82	
990-3101-0000-6000-1000-000-90-0-0000 STRS Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				17,014.83	17,014.83-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				18,099.09	35,113.92-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			34,020.52		69,134.44-
			Account Total	04/30/20	.00	.00	34,020.52	35,113.92	
990-3101-0000-6000-2100-000-90-0-0000 STRS Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				3,935.69	3,935.69-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				3,935.69	7,871.38-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			7,871.38		15,742.76-
			Account Total	04/30/20	.00	.00	7,871.38	7,871.38	
990-3101-0000-6000-4000-501-90-0-9930 STRS Cert,Middle College,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				3,906.33	3,906.33-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				3,860.43	7,766.76-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			7,720.86		15,487.62-
			Account Total	04/30/20	.00	.00	7,720.86	7,766.76	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3101-0000-6000-7100-000-90-0-0000 STRS Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				2,934.30	2,934.30-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				2,934.30	5,868.60-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			5,868.60		11,737.20-
			Account Total	04/30/20	.00	.00	5,868.60	5,868.60	
990-3101-6391-4630-4000-901-99-0-0000 STRS Cert,Unrest.,Adult V									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1,085.46	1,085.46-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1,085.46	2,170.92-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2,170.92		4,341.84-
			Account Total	04/30/20	.00	.00	2,170.92	2,170.92	
990-3201-0000-6000-1000-000-90-0-0000 PERS Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1,239.37	1,239.37-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1,239.37	2,478.74-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2,478.74		4,957.48-
			Account Total	04/30/20	.00	.00	2,478.74	2,478.74	
990-3202-0000-3800-4000-000-90-0-9971 PERS Class,Get Set,Voc. E									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				163.58	163.58-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				89.64	253.22-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			179.28		432.50-
			Account Total	04/30/20	.00	.00	179.28	253.22	
990-3202-0000-6000-2700-000-90-0-0000 PERS Class,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				3,272.51	3,272.51-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				3,272.51	6,545.02-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			6,545.02		13,090.04-
			Account Total	04/30/20	.00	.00	6,545.02	6,545.02	
990-3202-0000-6000-3110-101-90-0-2200 PERS Class,Career Center,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				969.25	969.25-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				969.25	1,938.50-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			1,938.50		3,877.00-
			Account Total	04/30/20	.00	.00	1,938.50	1,938.50	
990-3202-0000-6000-3110-201-90-0-2200 PERS Class,Career Center,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1,007.76	1,007.76-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1,007.76	2,015.52-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2,015.52		4,031.04-
			Account Total	04/30/20	.00	.00	2,015.52	2,015.52	
990-3202-0000-6000-3110-202-90-0-2200 PERS Class,Career Center,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				498.95	498.95-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				498.95	997.90-

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3202-0000-6000-3110-202-90-0-2200 PERS Class,Career Center, (continued)									
		PR20-00031	Salary Encumbrance between 05/	04/30/20			997.90		1,995.80-
			Account Total	04/30/20	.00	.00	997.90	997.90	
990-3202-0000-6000-3110-301-90-0-2200 PERS Class,Career Center,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				520.20	520.20-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				495.10	1,015.30-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			940.00		1,955.30-
			Account Total	04/30/20	.00	.00	940.00	1,015.30	
990-3202-0000-6000-3110-302-90-0-2200 PERS Class,Career Center,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				471.59	471.59-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				442.08	913.67-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			884.16		1,797.83-
			Account Total	04/30/20	.00	.00	884.16	913.67	
990-3202-0000-6000-4000-501-90-0-9930 PERS Class,Middle College									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				424.37	424.37-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				424.37	848.74-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			848.74		1,697.48-
			Account Total	04/30/20	.00	.00	848.74	848.74	
990-3311-0000-6000-1000-000-90-0-0000 OASDI Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				385.15	385.15-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				385.15	770.30-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			770.30		1,540.60-
			Account Total	04/30/20	.00	.00	770.30	770.30	
990-3312-0000-3800-4000-000-90-0-9971 OASDI Class,Get Set,Voc.									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				51.43	51.43-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				28.18	79.61-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			56.36		135.97-
			Account Total	04/30/20	.00	.00	56.36	79.61	
990-3312-0000-6000-2700-000-90-0-0000 OASDI Class,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				996.83	996.83-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1,002.46	1,999.29-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2,004.92		4,004.21-
			Account Total	04/30/20	.00	.00	2,004.92	1,999.29	
990-3312-0000-6000-3110-101-90-0-2200 OASDI Class,Career Center									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				320.07	320.07-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				300.23	620.30-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			600.46		1,220.76-
			Account Total	04/30/20	.00	.00	600.46	620.30	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3312-0000-6000-3110-201-90-0-2200 OASDI Class,Career Center									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				279.69	279.69-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				279.69	559.38-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			559.38		1,118.76-
			Account Total	04/30/20	.00	.00	559.38	559.38	
990-3312-0000-6000-3110-202-90-0-2200 OASDI Class,Career Center									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				156.86	156.86-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				156.86	313.72-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			313.72		627.44-
			Account Total	04/30/20	.00	.00	313.72	313.72	
990-3312-0000-6000-3110-301-90-0-2200 OASDI Class,Career Center									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				163.54	163.54-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				155.65	319.19-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			295.52		614.71-
			Account Total	04/30/20	.00	.00	295.52	319.19	
990-3312-0000-6000-3110-302-90-0-2200 OASDI Class,Career Center									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				148.26	148.26-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				138.99	287.25-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			277.98		565.23-
			Account Total	04/30/20	.00	.00	277.98	287.25	
990-3312-0000-6000-4000-501-90-0-9930 OASDI Class,Middle Colleg									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				133.41	133.41-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				133.41	266.82-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			266.82		533.64-
			Account Total	04/30/20	.00	.00	266.82	266.82	
990-3321-0000-6000-1000-000-90-0-0000 Medicare Cert,Unrest.,ROC									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1,507.52	1,507.52-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1,599.46	3,106.98-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			3,014.26		6,121.24-
			Account Total	04/30/20	.00	.00	3,014.26	3,106.98	
990-3321-0000-6000-2100-000-90-0-0000 Medicare Cert,Unrest.,ROC									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				338.16	338.16-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				338.16	676.32-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			676.32		1,352.64-
			Account Total	04/30/20	.00	.00	676.32	676.32	
990-3321-0000-6000-4000-501-90-0-9930 Medicare Cert,Middle Coll									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				320.63	320.63-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				316.74	637.37-

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3321-0000-6000-4000-501-90-0-9930 Medicare Cert,Middle Coll (continued)									
		PR20-00031	Salary Encumbrance between 05/	04/30/20			633.48		1,270.85-
			Account Total	04/30/20	.00	.00	633.48	637.37	
990-3321-0000-6000-7100-000-90-0-0000 Medicare Cert,Unrest.,ROC									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				246.42	246.42-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				246.42	492.84-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			492.84		985.68-
			Account Total	04/30/20	.00	.00	492.84	492.84	
990-3321-6391-4630-4000-901-99-0-0000 Medicare Cert,Unrest.,Adu									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				85.65	85.65-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				85.65	171.30-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			171.30		342.60-
			Account Total	04/30/20	.00	.00	171.30	171.30	
990-3322-0000-3800-4000-000-90-0-9971 Medicare Class,Get Set,Vo									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				12.01	12.01-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				6.59	18.60-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			13.18		31.78-
			Account Total	04/30/20	.00	.00	13.18	18.60	
990-3322-0000-6000-2700-000-90-0-0000 Medicare Class,Unrest.,RO									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				233.13	233.13-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				234.45	467.58-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			468.90		936.48-
			Account Total	04/30/20	.00	.00	468.90	467.58	
990-3322-0000-6000-3110-101-90-0-2200 Medicare Class,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				74.85	74.85-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				70.21	145.06-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			140.42		285.48-
			Account Total	04/30/20	.00	.00	140.42	145.06	
990-3322-0000-6000-3110-201-90-0-2200 Medicare Class,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				65.41	65.41-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				65.41	130.82-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			130.82		261.64-
			Account Total	04/30/20	.00	.00	130.82	130.82	
990-3322-0000-6000-3110-202-90-0-2200 Medicare Class,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				36.69	36.69-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				36.68	73.37-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			73.36		146.73-
			Account Total	04/30/20	.00	.00	73.36	73.37	

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Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3322-0000-6000-3110-301-90-0-2200 Medicare Class,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				38.25	38.25-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				36.40	74.65-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			69.12		143.77-
			Account Total	04/30/20	.00	.00	69.12	74.65	
990-3322-0000-6000-3110-302-90-0-2200 Medicare Class,Career Cen									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				34.69	34.69-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				32.50	67.19-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			65.00		132.19-
			Account Total	04/30/20	.00	.00	65.00	67.19	
990-3322-0000-6000-4000-501-90-0-9930 Medicare Class,Middle Col									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				31.20	31.20-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				31.20	62.40-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			62.40		124.80-
			Account Total	04/30/20	.00	.00	62.40	62.40	
990-3401-0000-6000-7100-000-90-0-0000 H&W Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				156.22	156.22-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				156.22	312.44-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			312.44		624.88-
			Account Total	04/30/20	.00	.00	312.44	312.44	
990-3501-0000-6000-1000-000-90-0-0000 SUI Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				52.68	52.68-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				55.86	108.54-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			105.32		213.86-
			Account Total	04/30/20	.00	.00	105.32	108.54	
990-3501-0000-6000-2100-000-90-0-0000 SUI Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				11.78	11.78-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				11.78	23.56-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			23.56		47.12-
			Account Total	04/30/20	.00	.00	23.56	23.56	
990-3501-0000-6000-4000-501-90-0-9930 SUI Cert,Middle College,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				11.39	11.39-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				11.26	22.65-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			22.52		45.17-
			Account Total	04/30/20	.00	.00	22.52	22.65	
990-3501-0000-6000-7100-000-90-0-0000 SUI Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				8.60	8.60-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				8.60	17.20-

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3501-0000-6000-7100-000-90-0-0000 SUI Cert,Unrest.,ROCP (continued)									
		PR20-00031	Salary Encumbrance between 05/	04/30/20			17.20		34.40-
			Account Total	04/30/20	.00	.00	17.20	17.20	
990-3501-6391-4630-4000-901-99-0-0000 SUI Cert,Unrest.,Adult Vo									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				3.03	3.03-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				3.03	6.06-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			6.06		12.12-
			Account Total	04/30/20	.00	.00	6.06	6.06	
990-3502-0000-3800-4000-000-90-0-9971 SUI Class,Get Set,Voc. Ed									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				.41	.41-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				.23	.64-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			.46		1.10-
			Account Total	04/30/20	.00	.00	.46	.64	
990-3502-0000-6000-2700-000-90-0-0000 SUI Class,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				8.24	8.24-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				8.24	16.48-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			16.48		32.96-
			Account Total	04/30/20	.00	.00	16.48	16.48	
990-3502-0000-6000-3110-101-90-0-2200 SUI Class,Career Center,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				2.62	2.62-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				2.46	5.08-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			4.92		10.00-
			Account Total	04/30/20	.00	.00	4.92	5.08	
990-3502-0000-6000-3110-201-90-0-2200 SUI Class,Career Center,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				2.55	2.55-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				2.55	5.10-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			5.10		10.20-
			Account Total	04/30/20	.00	.00	5.10	5.10	
990-3502-0000-6000-3110-202-90-0-2200 SUI Class,Career Center,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1.27	1.27-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1.26	2.53-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2.52		5.05-
			Account Total	04/30/20	.00	.00	2.52	2.53	
990-3502-0000-6000-3110-301-90-0-2200 SUI Class,Career Center,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1.32	1.32-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1.26	2.58-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2.38		4.96-
			Account Total	04/30/20	.00	.00	2.38	2.58	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3502-0000-6000-3110-302-90-0-2200 SUI Class,Career Center,R									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1.20	1.20-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1.12	2.32-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2.24		4.56-
			Account Total	04/30/20	.00	.00	2.24	2.32	
990-3502-0000-6000-4000-501-90-0-9930 SUI Class,Middle College,									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				1.08	1.08-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				1.08	2.16-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			2.16		4.32-
			Account Total	04/30/20	.00	.00	2.16	2.16	
990-3601-0000-6000-1000-000-90-0-0000 Wk Comp Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				2,062.82	2,062.82-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				2,186.45	4,249.27-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			4,124.58		8,373.85-
			Account Total	04/30/20	.00	.00	4,124.58	4,249.27	
990-3601-0000-6000-2100-000-90-0-0000 Wk Comp Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				460.51	460.51-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				460.51	921.02-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			921.02		1,842.04-
			Account Total	04/30/20	.00	.00	921.02	921.02	
990-3601-0000-6000-4000-501-90-0-9930 Wk Comp Cert,Middle Colle									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				445.45	445.45-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				440.23	885.68-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			880.46		1,766.14-
			Account Total	04/30/20	.00	.00	880.46	885.68	
990-3601-0000-6000-7100-000-90-0-0000 Wk Comp Cert,Unrest.,ROCP									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				337.86	337.86-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				337.86	675.72-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			675.72		1,351.44-
			Account Total	04/30/20	.00	.00	675.72	675.72	
990-3601-6391-4630-4000-901-99-0-0000 Wk Comp Cert,Unrest.,Adul									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				123.78	123.78-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				123.78	247.56-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			247.56		495.12-
			Account Total	04/30/20	.00	.00	247.56	247.56	
990-3602-0000-3800-4000-000-90-0-9971 Wk Comp Class,Get Set,Voc									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				16.17	16.17-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				8.86	25.03-

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-3602-0000-3800-4000-000-90-0-9971 Wk Comp Class,Get Set,Voc (continued)									
		PR20-00031	Salary Encumbrance between 05/	04/30/20			17.72		42.75-
			Account Total	04/30/20	.00	.00	17.72	25.03	
990-3602-0000-6000-2700-000-90-0-0000 Wk Comp Class,Unrest.,ROC									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				323.59	323.59-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				323.59	647.18-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			647.18		1,294.36-
			Account Total	04/30/20	.00	.00	647.18	647.18	
990-3602-0000-6000-3110-101-90-0-2200 Wk Comp Class,Career Cent									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				102.08	102.08-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				95.84	197.92-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			191.68		389.60-
			Account Total	04/30/20	.00	.00	191.68	197.92	
990-3602-0000-6000-3110-201-90-0-2200 Wk Comp Class,Career Cent									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				99.65	99.65-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				99.65	199.30-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			199.30		398.60-
			Account Total	04/30/20	.00	.00	199.30	199.30	
990-3602-0000-6000-3110-202-90-0-2200 Wk Comp Class,Career Cent									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				49.34	49.34-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				49.34	98.68-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			98.68		197.36-
			Account Total	04/30/20	.00	.00	98.68	98.68	
990-3602-0000-6000-3110-301-90-0-2200 Wk Comp Class,Career Cent									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				51.43	51.43-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				48.96	100.39-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			92.94		193.33-
			Account Total	04/30/20	.00	.00	92.94	100.39	
990-3602-0000-6000-3110-302-90-0-2200 Wk Comp Class,Career Cent									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				46.63	46.63-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				43.71	90.34-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			87.42		177.76-
			Account Total	04/30/20	.00	.00	87.42	90.34	
990-3602-0000-6000-4000-501-90-0-9930 Wk Comp Class,Middle Coll									
		PR20-00026	03/31/20 Regular Payroll (Contrib	03/31/20				53.11	53.11-
		PR20-00029	04/30/20 Regular Payroll (Contrib	04/30/20				58.44	111.55-
		PR20-00031	Salary Encumbrance between 05/	04/30/20			83.92		195.47-
			Account Total	04/30/20	.00	.00	83.92	111.55	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-4300-0000-6000-1000-000-90-0-0000 Mat & Supp,Unrest.,ROCP									
T20-00233	Amazon.com Corporate	EN20-00823	L.Marshall Wire Racks Classroom	03/12/20			387.55-		387.55
T20-00243	Amazon.com Corporate	EN20-00824	A.Tucker Textbooks MedOcs	03/12/20			171.93-		559.48
T20-00252	SolutionTestBank.com	EN20-00830	S.Beyne Test Bank Version Online	03/12/20			22.50-		581.98
T20-00233	Amazon.com Corporate	EX20-00713	L.Marshall Wire Racks Classroom	03/12/20				391.07	190.91
T20-00243	Amazon.com Corporate	EX20-00714	A.Tucker Textbooks MedOcs	03/12/20				65.54	125.37
T20-00243	Amazon.com Corporate	EX20-00715	A.Tucker Textbooks MedOcs	03/12/20				25.12	100.25
T20-00243	Amazon.com Corporate	EX20-00716	A.Tucker Textbooks MedOcs	03/12/20				198.95	98.70-
T20-00243	Amazon.com Corporate	EX20-00717	A.Tucker Textbooks MedOcs	03/12/20				92.86	191.56-
T20-00252	SolutionTestBank.com	EX20-00731	S.Beyne Test Bank Version Online	03/12/20				22.50	214.06-
T20-00055	US Bank	EX20-00734	A.Spalasso Blanket PO 19-20	03/12/20				262.51-	48.45
T20-00246	Follett School Solutions	EN20-00871	S.Beyne MedOcs Textbooks	04/15/20			5,140.87-		5,189.32
T20-00246	Follett School Solutions	EX20-00799	S.Beyne MedOcs Textbooks	04/15/20				1,285.22	3,904.10
T20-00246	Follett School Solutions	EX20-00800	S.Beyne MedOcs Textbooks	04/15/20				3,855.65	48.45
			Account Total	04/30/20	.00	.00	5,722.85-	5,674.40	
990-4300-0000-6000-1000-101-90-0-1320 Mat & Supp,Marketing,ROCP									
T20-00038	Office Depot	EN20-00800	J.Morgan Materials/Supplies Blank	03/09/20			196.84-		196.84
T20-00038	Office Depot	EX20-00707	J.Morgan Materials/Supplies Blank	03/09/20				196.84	
T20-00038	Office Depot	EN20-00886	J.Morgan Materials/Supplies Blank	04/23/20			99.40-		99.40
T20-00038	Office Depot	EX20-00827	J.Morgan Materials/Supplies Blank	04/23/20				99.40	
			Account Total	04/30/20	.00	.00	296.24-	296.24	
990-4300-0000-6000-1000-201-90-0-1320 Mat & Supp,Marketing,ROCP									
T20-00048	Office Depot	EN20-00802	D.Nelson Blanket PO 19-20 Suppl	03/09/20			354.17-		354.17
T20-00048	Office Depot	EX20-00710	D.Nelson Blanket PO 19-20 Suppl	03/09/20				315.30	38.87
T20-00048	Office Depot	EX20-00711	D.Nelson Blanket PO 19-20 Suppl	03/09/20				66.42	27.55-
			Account Total	04/30/20	.00	.00	354.17-	381.72	
990-4300-0000-6000-1000-202-90-0-1510 Mat & Supp,Auto Repairs,R									
T20-00264	Amazon.com Corporate	EN20-00791	R.Barnard tools and materials	03/06/20			2,025.11		2,025.11-
T20-00264	Amazon.com Corporate	EN20-00815	R.Barnard tools and materials	03/10/20			2,025.11-		
T20-00264	Amazon.com Corporate	EN20-00816	R.Barnard tools and materials	03/10/20			2,025.11		2,025.11-
T20-00258	Auto Ind Paint Co	EN20-00842	R.Barnard Tools for Classroom	04/01/20			1,259.22-		765.89-
T20-00258	Auto Ind Paint Co	EX20-00759	R.Barnard Tools for Classroom	04/01/20				1,259.22	2,025.11-
	BARNARD, RANDY W	EX20-00792	Reimbursement	04/08/20				31.63	2,056.74-
T20-00264	Amazon.com Corporate	EN20-00869	R.Barnard tools and materials	04/15/20			2,025.11-		31.63-
T20-00264	Amazon.com Corporate	EX20-00797	R.Barnard tools and materials	04/15/20				2,169.09	2,200.72-
			Account Total	04/30/20	.00	.00	1,259.22-	3,459.94	
990-4300-0000-6000-1000-202-90-0-1518 Mat & Supp,Auto Specialis									
T20-00046	Livermore Auto Parts, In	EN20-00796	E.Woodworth - Parts - Blanket PO	03/09/20			129.94-		129.94

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Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

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990-4300-0000-6000-1000-202-90-0-1518 Mat & Supp,Auto Specialis (continued)									
T20-00046	Livermore Auto Parts, In	EX20-00702	E.Woodworth - Parts - Blanket PO	03/09/20				94.29	35.65
T20-00046	Livermore Auto Parts, In	EX20-00703	E.Woodworth - Parts - Blanket PO	03/09/20				35.65	
T20-00046	Livermore Auto Parts, In	EN20-00873	E.Woodworth - Parts - Blanket PO	04/15/20			103.45-		103.45
T20-00046	Livermore Auto Parts, In	EX20-00802	E.Woodworth - Parts - Blanket PO	04/15/20				8.74-	112.19
T20-00046	Livermore Auto Parts, In	EX20-00803	E.Woodworth - Parts - Blanket PO	04/15/20				30.67	81.52
T20-00046	Livermore Auto Parts, In	EX20-00804	E.Woodworth - Parts - Blanket PO	04/15/20				58.59	22.93
T20-00046	Livermore Auto Parts, In	EX20-00805	E.Woodworth - Parts - Blanket PO	04/15/20				16.98	5.95
T20-00046	Livermore Auto Parts, In	EX20-00806	E.Woodworth - Parts - Blanket PO	04/15/20				5.95	
			Account Total	04/30/20	.00	.00	233.39-	233.39	
990-4300-0000-6000-1000-202-90-0-9925 Mat & Supp,Sprts Med/AT,R									
T20-00083	Office Depot	EN20-00855	A.Ortner Blanket PO Office Depot	04/01/20			118.40-		118.40
T20-00083	Office Depot	EX20-00779	A.Ortner Blanket PO Office Depot	04/01/20				118.40	
			Account Total	04/30/20	.00	.00	118.40-	118.40	
990-4300-0000-6000-1000-301-90-0-9925 Mat & Supp,Sprts Med/AT,R									
T20-00266	Office Depot	EN20-00805	D.Hasenpflug Blanket PO Office D	03/09/20			655.50		655.50-
T20-00266	Office Depot	EN20-00819	D.Hasenpflug Blanket PO Office D	03/10/20			655.50-		
T20-00266	Office Depot	EN20-00820	D.Hasenpflug Blanket PO Office D	03/10/20			655.50		655.50-
T20-00266	Office Depot	EN20-00867	D.Hasenpflug Blanket PO Office D	04/08/20			596.78-		58.72-
T20-00266	Office Depot	EX20-00794	D.Hasenpflug Blanket PO Office D	04/08/20				596.78	655.50-
			Account Total	04/30/20	.00	.00	58.72	596.78	
990-4300-0000-6000-1000-302-90-0-1320 Mat & Supp,Marketing,ROCP									
T20-00040	Office Depot	EN20-00854	T.Raaker Blanket PO 19-20 Mktg I	04/01/20			138.12-		138.12
T20-00040	Office Depot	EX20-00777	T.Raaker Blanket PO 19-20 Mktg I	04/01/20				53.92	84.20
T20-00040	Office Depot	EX20-00778	T.Raaker Blanket PO 19-20 Mktg I	04/01/20				84.20	
T20-00040	Office Depot	EN20-00875	T.Raaker Blanket PO 19-20 Mktg I	04/15/20			5.72-		5.72
T20-00040	Office Depot	EX20-00808	T.Raaker Blanket PO 19-20 Mktg I	04/15/20				5.72	
			Account Total	04/30/20	.00	.00	143.84-	143.84	
990-4300-0000-6000-1000-302-90-0-9925 Mat & Supp,Sprts Med/AT,R									
T20-00083	Office Depot	EN20-00855	A.Ortner Blanket PO Office Depot	04/01/20			118.40-		118.40
T20-00083	Office Depot	EX20-00779	A.Ortner Blanket PO Office Depot	04/01/20				118.40	
			Account Total	04/30/20	.00	.00	118.40-	118.40	
990-4300-0000-6000-2700-000-90-0-0000 Mat & Supp,Unrest.,ROCP									
T20-00015	Office Depot	EN20-00799	A.Spalasso Office supplies Blanke	03/09/20			57.60-		57.60
T20-00015	Office Depot	EX20-00706	A.Spalasso Office supplies Blanke	03/09/20				57.60	
T20-00021	Home Depot	EN20-00826	A.Spalasso Blanket PO Home Dep	03/12/20			87.24-		87.24
T20-00250	Home Depot	EN20-00827	D.Nyswonger Repair Items	03/12/20			83.96-		171.20
T20-00237	US Bank	EN20-00833	A.Spalasso 19-20 Blanket PO Cre	03/12/20			1,259.58-		1,430.78

Selection Filtered by User Permissions, (Org = 79, Online/Offline = N, Fiscal Year = 2020, Start Date = 3/2/2020, End Date = 4/30/2020, Unposted JEs? = N, Assets and Liabilities? = N, Restricted? = Y, Object = 1-6, Obj Digits = 0, Page Break Lvl =)

ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-4300-0000-6000-2700-000-90-0-0000 Mat & Supp,Unrest.,ROCP (continued)									
T20-00021	Home Depot	EX20-00719	A.Spalasso Blanket PO Home Dep	03/12/20				30.50	1,400.28
T20-00021	Home Depot	EX20-00720	A.Spalasso Blanket PO Home Dep	03/12/20				56.74	1,343.54
T20-00250	Home Depot	EX20-00721	D.Nyswonger Repair Items	03/12/20				83.96-	1,427.50
T20-00250	Home Depot	EX20-00722	D.Nyswonger Repair Items	03/12/20				83.96	1,343.54
T20-00250	Home Depot	EX20-00723	D.Nyswonger Repair Items	03/12/20				83.96	1,259.58
T20-00250	Home Depot	EX20-00724	D.Nyswonger Repair Items	03/12/20				83.96	1,175.62
T20-00250	Home Depot	EX20-00725	D.Nyswonger Repair Items	03/12/20				83.96-	1,259.58
T20-00237	US Bank	EX20-00735	A.Spalasso 19-20 Blanket PO Cre	03/12/20				51.54	1,208.04
T20-00237	US Bank	EX20-00736	A.Spalasso 19-20 Blanket PO Cre	03/12/20				168.06	1,039.98
T20-00237	US Bank	EX20-00737	A.Spalasso 19-20 Blanket PO Cre	03/12/20				33.86	1,006.12
T20-00237	US Bank	EX20-00738	A.Spalasso 19-20 Blanket PO Cre	03/12/20				119.41	886.71
T20-00237	US Bank	EX20-00739	A.Spalasso 19-20 Blanket PO Cre	03/12/20				53.32	833.39
T20-00237	US Bank	EX20-00740	A.Spalasso 19-20 Blanket PO Cre	03/12/20				5.94	827.45
T20-00237	US Bank	EX20-00741	A.Spalasso 19-20 Blanket PO Cre	03/12/20				73.28	754.17
T20-00237	US Bank	EX20-00742	A.Spalasso 19-20 Blanket PO Cre	03/12/20				38.80	715.37
T20-00237	US Bank	EX20-00743	A.Spalasso 19-20 Blanket PO Cre	03/12/20				27.78	687.59
T20-00237	US Bank	EX20-00744	A.Spalasso 19-20 Blanket PO Cre	03/12/20				106.00	581.59
T20-00237	US Bank	EX20-00745	A.Spalasso 19-20 Blanket PO Cre	03/12/20				290.40	291.19
T20-00237	US Bank	EX20-00746	A.Spalasso 19-20 Blanket PO Cre	03/12/20				52.00	239.19
T20-00237	US Bank	EX20-00747	A.Spalasso 19-20 Blanket PO Cre	03/12/20				205.15	34.04
T20-00237	US Bank	EX20-00748	A.Spalasso 19-20 Blanket PO Cre	03/12/20				13.43	20.61
T20-00237	US Bank	EX20-00749	A.Spalasso 19-20 Blanket PO Cre	03/12/20				20.61	
T20-00015	Office Depot	EN20-00853	A.Spalasso Office supplies Blanke	04/01/20			1,033.07-		1,033.07
T20-00015	Office Depot	EX20-00770	A.Spalasso Office supplies Blanke	04/01/20				81.99	951.08
T20-00015	Office Depot	EX20-00771	A.Spalasso Office supplies Blanke	04/01/20				105.72	845.36
T20-00015	Office Depot	EX20-00772	A.Spalasso Office supplies Blanke	04/01/20				156.89	688.47
T20-00015	Office Depot	EX20-00773	A.Spalasso Office supplies Blanke	04/01/20				169.48	518.99
T20-00015	Office Depot	EX20-00774	A.Spalasso Office supplies Blanke	04/01/20				356.80	162.19
T20-00015	Office Depot	EX20-00775	A.Spalasso Office supplies Blanke	04/01/20				60.97	101.22
T20-00015	Office Depot	EX20-00776	A.Spalasso Office supplies Blanke	04/01/20				101.22	
		BR20-00033	Deposit Batch 71	04/07/20		169.00			169.00
T20-00237	US Bank	EN20-00879	A.Spalasso 19-20 Blanket PO Cre	04/15/20			151.59-		320.59
T20-00237	US Bank	EX20-00812	A.Spalasso 19-20 Blanket PO Cre	04/15/20				151.59	169.00
T20-00015	Office Depot	EN20-00885	A.Spalasso Office supplies Blanke	04/23/20			514.04-		683.04
T20-00015	Office Depot	EX20-00819	A.Spalasso Office supplies Blanke	04/23/20				49.15-	732.19
T20-00015	Office Depot	EX20-00820	A.Spalasso Office supplies Blanke	04/23/20				76.42	655.77
T20-00015	Office Depot	EX20-00821	A.Spalasso Office supplies Blanke	04/23/20				113.65	542.12

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

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990-4300-0000-6000-2700-000-90-0-0000 Mat & Supp,Unrest.,ROCP (continued)									
T20-00015	Office Depot	EX20-00822	A.Spalasso Office supplies Blanke	04/23/20				57.48	484.64
T20-00015	Office Depot	EX20-00823	A.Spalasso Office supplies Blanke	04/23/20				63.77	420.87
T20-00015	Office Depot	EX20-00824	A.Spalasso Office supplies Blanke	04/23/20				109.70	311.17
T20-00015	Office Depot	EX20-00825	A.Spalasso Office supplies Blanke	04/23/20				95.45	215.72
T20-00015	Office Depot	EX20-00826	A.Spalasso Office supplies Blanke	04/23/20				46.72	169.00
			Account Total	04/30/20	.00	169.00	3,187.08-	3,187.08	
990-4300-0000-6000-4000-501-90-0-9930 Mat & Supp,Middle College									
T20-00059	Las Positas College	EN20-00795	A.Brown MC textbooks Blanket PC	03/09/20			20,615.20		20,615.20-
T20-00051	Office Depot	EN20-00801	A.Brown/ C.Ray Blanket PO 19-20	03/09/20			331.91-		20,283.29-
T20-00059	Las Positas College	EX20-00701	A.Brown MC textbooks Blanket PC	03/09/20				1,698.23	21,981.52-
T20-00051	Office Depot	EX20-00708	A.Brown/ C.Ray Blanket PO 19-20	03/09/20				220.49	22,202.01-
T20-00051	Office Depot	EX20-00709	A.Brown/ C.Ray Blanket PO 19-20	03/09/20				111.42	22,313.43-
T20-00261	Panera Bread	EN20-00809	A.Brown MC studnet interviewers I	03/10/20			275.00-		22,038.43-
T20-00261	Panera Bread	EN20-00810	A.Brown MC studnet interviewers I	03/10/20			275.00		22,313.43-
T20-00261	Panera Bread	EN20-00829	A.Brown MC studnet interviewers I	03/12/20			275.00-		22,038.43-
T20-00261	Panera Bread	EX20-00728	A.Brown MC studnet interviewers I	03/12/20				45.94	22,084.37-
T20-00261	Panera Bread	EX20-00729	A.Brown MC studnet interviewers I	03/12/20				48.70	22,133.07-
T20-00261	Panera Bread	EX20-00730	A.Brown MC studnet interviewers I	03/12/20				53.62	22,186.69-
T20-00269	Amazon.com Corporate	EN20-00834	A.Brown mic for classrooms	03/18/20			98.29		22,284.98-
T20-00059	Las Positas College	EN20-00884	A.Brown MC textbooks Blanket PC	04/23/20			27,731.21-		5,446.23
T20-00277	School Datebooks, Inc.	EN20-00891	A.Robbins MC Datebooks 21-20	04/23/20			475.89		4,970.34
T20-00059	Las Positas College	EX20-00816	A.Brown MC textbooks Blanket PC	04/23/20				24,959.49	19,989.15-
T20-00059	Las Positas College	EX20-00817	A.Brown MC textbooks Blanket PC	04/23/20				2,641.17	22,630.32-
T20-00059	Las Positas College	EX20-00818	A.Brown MC textbooks Blanket PC	04/23/20				130.55	22,760.87-
			Account Total	04/30/20	.00	.00	7,148.74-	29,909.61	
990-4300-9010-6000-1000-000-90-0-0000 Mat & Supp,Unrest.,ROCP									
T20-00074	Silkworm, Inc	EN20-00859	C. Ray/A.Brown MC Apparel Blant	04/01/20			678.53-		678.53
T20-00074	Silkworm, Inc	EX20-00785	C. Ray/A.Brown MC Apparel Blant	04/01/20				1,165.47	486.94-
T20-00158	Jostens Inc	EN20-00880	A.Brown MC 19-20 Stoles Gradua	04/22/20			88.50-		398.44-
T20-00158	Jostens Inc	EN20-00898	A.Brown MC 19-20 Stoles Gradua	04/30/20			1,404.14-		1,005.70
			Account Total	04/30/20	.00	.00	2,171.17-	1,165.47	
990-4300-9010-6000-1000-501-90-0-9930 Mat & Supp,Middle College									
		BR20-00032	Deposit Batch 69	03/24/20		855.00			855.00
990-4400-0000-6000-1000-000-90-0-0000 Non-Cap Equip,Unrest.,ROC									
T20-00212	Snap-On Industrial-Sacr	EN20-00860	E.Woodworth on car tool	04/01/20			763.70-		763.70
T20-00212	Snap-On Industrial-Sacr	EX20-00786	E.Woodworth on car tool	04/01/20				1,143.73	380.03-
			Account Total	04/30/20	.00	.00	763.70-	1,143.73	

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Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-4400-0000-6000-1000-202-90-0-1510 Non-Cap Equip,Auto Repair									
T20-00242	The Mayer Group Inc.	EN20-00780	R.Barnard Paint Shaker Equip LHK	03/02/20			828.12-		828.12
T20-00242	The Mayer Group Inc.	EX20-00686	R.Barnard Paint Shaker Equip LHK	03/02/20				758.00	70.12
			Account Total	04/30/20	.00	.00	828.12-	758.00	
990-5200-0000-6000-1000-000-90-0-0000 Travel & Conf,Unrest.,ROC									
T20-00247	Calif Deca	EN20-00778	T.Raaker DECA ICDC reg/housing	03/02/20			955.00-		955.00
	RAAKER, TAMI	EX20-00678	Conference	03/02/20				37.75	917.25
T20-00247	Calif Deca	EX20-00684	T.Raaker DECA ICDC reg/housing	03/02/20				955.00	37.75-
T20-00263	Calif Deca	EN20-00792	T.Raaker ICDC change to single r	03/06/20			725.00		762.75-
T20-00263	Calif Deca	EN20-00813	T.Raaker ICDC change to single r	03/10/20			725.00-		37.75-
T20-00263	Calif Deca	EN20-00814	T.Raaker ICDC change to single r	03/10/20			725.00		762.75-
T20-00248	Southwest Airlines	EN20-00831	T.Raaker ICDC Airfare Advisor	03/12/20			600.29-		162.46-
T20-00248	Southwest Airlines	EX20-00732	T.Raaker ICDC Airfare Advisor	03/12/20				549.46	711.92-
	NELSON, DEBBIE	EX20-00751	Conference	04/01/20				71.67	783.59-
	RAAKER, TAMI	EX20-00752	Conference	04/01/20				53.44	837.03-
	MORGAN, JODI	EX20-00753	Conference	04/01/20				64.78	901.81-
	DEN HARTOG, DOUGL	EX20-00754	Conference	04/01/20				246.22	1,148.03-
	DEN HARTOG, DOUGL	EX20-00755	Conference	04/01/20				199.57	1,347.60-
	DEN HARTOG, DOUGL	EX20-00756	Conference	04/01/20				167.16	1,514.76-
	DEN HARTOG, DOUGL	EX20-00757	Conference	04/01/20				152.76	1,667.52-
T20-00271	FWATA AMCS Registra	EN20-00862	D.Hasenpflug FWATA regist 7.14-	04/02/20			255.00		1,922.52-
T20-00272	United Airlines	EN20-00863	D.Hasenpflug airline reserv FWAT	04/02/20			507.80		2,430.32-
T20-00274	Sheraton Kona Resort &	EN20-00864	D.Hasenpflug FWATA hotel 7.14-7	04/02/20			1,238.90		3,669.22-
T20-00274	Sheraton Kona Resort &	EN20-00865	D.Hasenpflug FWATA hotel 7.14-7	04/07/20			1,238.90-		2,430.32-
T20-00272	United Airlines	EN20-00878	D.Hasenpflug airline reserv FWAT	04/15/20			507.80-		1,922.52-
T20-00272	United Airlines	EX20-00811	D.Hasenpflug airline reserv FWAT	04/15/20				507.80	2,430.32-
			Account Total	04/30/20	.00	.00	575.29-	3,005.61	
990-5200-0000-6000-2700-000-90-0-0000 Travel & Conf,Unrest.,ROC									
T20-00265	CAROCP	EN20-00804	J.Duncan CAROCP legislative me	03/09/20			150.00		150.00-
T20-00267	Sheraton Grand Sacram	EN20-00806	J.Duncan CAROCP board meeting	03/09/20			337.58		487.58-
T20-00265	CAROCP	EN20-00817	J.Duncan CAROCP legislative me	03/10/20			150.00-		337.58-
T20-00265	CAROCP	EN20-00818	J.Duncan CAROCP legislative me	03/10/20			150.00		487.58-
T20-00267	Sheraton Grand Sacram	EN20-00821	J.Duncan CAROCP board meeting	03/10/20			337.58-		150.00-
T20-00267	Sheraton Grand Sacram	EN20-00822	J.Duncan CAROCP board meeting	03/10/20			337.58		487.58-
T20-00128	Hyatt Corporation	EN20-00828	J.Duncan CTE conference 2/27-2/	03/12/20			2,534.60-		2,047.02
T20-00128	Hyatt Corporation	EX20-00726	J.Duncan CTE conference 2/27-2/	03/12/20				1,567.80	479.22
T20-00128	Hyatt Corporation	EX20-00727	J.Duncan CTE conference 2/27-2/	03/12/20				1,335.80	856.58-
T20-00265	CAROCP	EN20-00845	J.Duncan CAROCP legislative me	04/01/20			150.00-		706.58-

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Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-5200-0000-6000-2700-000-90-0-0000 Travel & Conf,Unrest.,ROC (continued)									
T20-00265	CAROCP	EX20-00762	J.Duncan CAROCP legislative me	04/01/20				150.00	856.58-
T20-00267	Sheraton Grand Sacram	EN20-00877	J.Duncan CAROCP board meeting	04/15/20			337.58-		519.00-
T20-00267	Sheraton Grand Sacram	EX20-00810	J.Duncan CAROCP board meeting	04/15/20				391.37	910.37-
			Account Total	04/30/20	.00	.00	2,534.60-	3,444.97	
990-5200-0000-6000-4000-501-90-0-9930 Travel & Conf,Middle Coll									
T20-00254	Calif Coal Early & Middle	EN20-00777	A.Brown CCEMC Spring Worksho	03/02/20			65.00-		65.00
T20-00254	Calif Coal Early & Middle	EX20-00683	A.Brown CCEMC Spring Worksho	03/02/20				65.00	
T20-00262	Foundation CA Comm C	EN20-00789	A.Brown and K. Mogilefsky registr	03/04/20			250.00		250.00-
T20-00260	Home2 Suites - Hilton	EN20-00790	A.Brown hotel CCEMC Spring Wo	03/04/20			128.83		378.83-
T20-00260	Home2 Suites - Hilton	EN20-00807	A.Brown hotel CCEMC Spring Wo	03/10/20			128.83-		250.00-
T20-00260	Home2 Suites - Hilton	EN20-00808	A.Brown hotel CCEMC Spring Wo	03/10/20			128.83		378.83-
T20-00262	Foundation CA Comm C	EN20-00811	A.Brown and K. Mogilefsky registr	03/10/20			250.00-		128.83-
T20-00262	Foundation CA Comm C	EN20-00812	A.Brown and K. Mogilefsky registr	03/10/20			250.00		378.83-
T20-00255	Southwest Airlines	EN20-00832	A.Brown Flight Reserv CCEMC 3/	03/12/20			221.71-		157.12-
T20-00255	Southwest Airlines	EX20-00733	A.Brown Flight Reserv CCEMC 3/	03/12/20				246.96	404.08-
T20-00262	Foundation CA Comm C	EN20-00846	A.Brown and K. Mogilefsky registr	04/01/20			250.00-		154.08-
T20-00262	Foundation CA Comm C	EX20-00763	A.Brown and K. Mogilefsky registr	04/01/20				250.00	404.08-
T20-00254	Calif Coal Early & Middle	EX20-00830	Reversal of EX20-00683	04/27/20				65.00-	339.08-
			Account Total	04/30/20	.00	.00	157.88-	496.96	
990-5210-0000-6000-1000-101-90-0-9925 Mileage,Sprts Med/AT,ROCP									
	CONNORS, KIMBERLY	EX20-00676	Mileage	03/02/20				44.00	44.00-
990-5210-0000-6000-1000-201-90-0-9410 Mileage,Dev Psych I&II,RO									
	PAVON, DAWN	EX20-00791	Mileage	04/08/20				26.16	26.16-
990-5210-0000-6000-1000-201-90-0-9915 Mileage,Med Occupations,R									
	TUCKER, ALEXIS G	EX20-00697	Mileage	03/09/20				53.19	53.19-
990-5210-0000-6000-1000-201-90-0-9925 Mileage,Sprts Med/AT,ROCP									
	CONNORS, KIMBERLY	EX20-00676	Mileage	03/02/20				44.00	44.00-
990-5210-0000-6000-1000-202-90-0-9410 Mileage,Dev Psych I&II,RO									
	PAVON, DAWN	EX20-00791	Mileage	04/08/20				26.17	26.17-
990-5210-0000-6000-1000-202-90-0-9925 Mileage,Sprts Med/AT,ROCP									
	ORTNER, ALLYSON M	EX20-00698	Mileage	03/09/20				51.75	51.75-
990-5210-0000-6000-1000-302-90-0-9925 Mileage,Sprts Med/AT,ROCP									
	ORTNER, ALLYSON M	EX20-00698	Mileage	03/09/20				51.75	51.75-
990-5210-0000-6000-3110-101-90-0-2200 Mileage,Career Center,ROC									
	NOBIDA, LEANN	EX20-00695	Mileage	03/09/20				37.26	37.26-
990-5210-0000-6000-3110-201-90-0-2200 Mileage,Career Center,ROC									
	WATSON, DANIELLE	EX20-00677	Mileage	03/02/20				64.98	64.98-
990-5210-0000-6000-3110-301-90-0-2200 Mileage,Career Center,ROC									
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Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-5210-0000-6000-3110-301-90-0-2200 Mileage,Career Center,ROC									
	WOODWORTH, KIMBE	EX20-00696	Mileage	03/09/20				43.70	43.70-
	WOODWORTH, KIMBE	EX20-00796	Mileage	04/15/20				7.48	51.18-
			Account Total	04/30/20	.00	.00	.00	51.18	
990-5610-0000-6000-2700-000-90-0-0000 Equip Maint,Unrest.,ROCP									
T20-00028	Caltronics Business Sys	EN20-00843	A.Spalasso Konica Copier lease 1	04/01/20			493.05-		493.05
T20-00028	Caltronics Business Sys	EX20-00760	A.Spalasso Konica Copier lease 1	04/01/20				493.05	
T20-00028	Caltronics Business Sys	EN20-00896	A.Spalasso Konica Copier lease 1	04/27/20			493.05-		493.05
T20-00028	Caltronics Business Sys	EX20-00832	A.Spalasso Konica Copier lease 1	04/27/20				493.05	
			Account Total	04/30/20	.00	.00	986.10-	986.10	
990-5620-0000-6000-2700-000-90-0-0000 Rental,Unrest.,ROCP									
T20-00135	Livermore Airway Busine	EN20-00848	A.Spalasso Blanket PO LABPD Re	04/01/20			375.00-		375.00
T20-00135	Livermore Airway Busine	EX20-00765	A.Spalasso Blanket PO LABPD Re	04/01/20				375.00	
			Account Total	04/30/20	.00	.00	375.00-	375.00	
990-5670-0000-6000-2700-000-90-0-0000 Repairs & Imp,Unrest.,ROC									
	MEYER, CHRIS	EX20-00750	Reimbursement	04/01/20				76.45	76.45-
990-5818-0000-6000-2700-000-90-0-0000 Fees & Assess,Unrest.,ROC									
T20-00253	Alameda County Office	EN20-00773	J.Duncan 19-20 Superintendents	03/02/20			100.00-		100.00
T20-00253	Alameda County Office	EX20-00679	J.Duncan 19-20 Superintendents	03/02/20				100.00	
	Alameda County Tax Cc	EX20-00758	Property Tax	04/01/20				135.18	135.18-
	Tri Valley Regional Occ	EX20-00790	Bank charge	04/01/20				65.00	200.18-
			Account Total	04/30/20	.00	.00	100.00-	300.18	
990-5825-6371-4630-4000-000-90-0-0000 Consultants,Unrest.,Adult									
T20-00099	Mckinney, Mildred	EN20-00798	A.Robbins metrix instructor blanke	03/09/20			1,431.36-		1,431.36
T20-00099	Mckinney, Mildred	EX20-00705	A.Robbins metrix instructor blanke	03/09/20				1,431.36	
T20-00099	Mckinney, Mildred	EN20-00866	A.Robbins metrix instructor blanke	04/08/20			715.68-		715.68
T20-00099	Mckinney, Mildred	EX20-00793	A.Robbins metrix instructor blanke	04/08/20				715.68	
T20-00278	Castro Valley USD	EN20-00894	L.Marshall Adult Ed TEC Med Ass	04/23/20			5,932.28		5,932.28-
			Account Total	04/30/20	.00	.00	3,785.24	2,147.04	
990-5825-6388-6000-2100-000-90-0-0000 Consultants,Unrest.,ROCP									
T20-00238	Larson, Gayle	EN20-00847	G.Larson SWP contracted service:	04/01/20			4,141.00-		4,141.00
T20-00238	Larson, Gayle	EX20-00764	G.Larson SWP contracted service:	04/01/20				4,141.00	
T20-00238	Larson, Gayle	EN20-00883	G.Larson SWP contracted service:	04/23/20			4,207.50-		4,207.50
T20-00238	Larson, Gayle	EX20-00815	G.Larson SWP contracted service:	04/23/20				4,207.50	
			Account Total	04/30/20	.00	.00	8,348.50-	8,348.50	
990-5830-0000-0000-7200-000-90-0-0000 Contr.Services,Unrest.,Un									
T20-00145	Livermore Valley Joint U	EN20-00851	J.Duncan MOU acct/payroll serv.1	04/01/20			75,477.00-		75,477.00
T20-00145	Livermore Valley Joint U	EX20-00768	J.Duncan MOU acct/payroll serv.1	04/01/20				75,477.00	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
Account Total				04/30/20	.00	.00	75,477.00-	75,477.00	
990-5830-0000-6000-1000-000-90-0-0000 Contr.Services,Unrest.,RO									
T20-00147	Dublin Unified School Di	EN20-00779	J.Duncan MOU DUSD 2 career pa	03/02/20			5,018.62-		5,018.62
T20-00147	Dublin Unified School Di	EX20-00685	J.Duncan MOU DUSD 2 career pa	03/02/20				5,018.62	
T20-00268	Pleasanton Unified Schc	EN20-00835	J.Duncan Sub billing 19-20 part 2	03/18/20			1,000.00		1,000.00-
T20-00268	Pleasanton Unified Schc	EN20-00868	J.Duncan Sub billing 19-20 part 2	04/08/20			135.69-		864.31-
T20-00268	Pleasanton Unified Schc	EX20-00795	J.Duncan Sub billing 19-20 part 2	04/08/20				135.69	1,000.00-
T20-00147	Dublin Unified School Di	EN20-00882	J.Duncan MOU DUSD 2 career pa	04/23/20			5,018.62-		4,018.62
T20-00148	Pleasanton Unified Schc	EN20-00888	J.Duncan MOU PUSD 6 career pa	04/23/20			35,804.45-		39,823.07
T20-00147	Dublin Unified School Di	EX20-00814	J.Duncan MOU DUSD 2 career pa	04/23/20				5,018.62	34,804.45
T20-00148	Pleasanton Unified Schc	EX20-00829	J.Duncan MOU PUSD 6 career pa	04/23/20				35,804.45	1,000.00-
Account Total				04/30/20	.00	.00	44,977.38-	45,977.38	
990-5830-0000-6000-1000-202-90-0-1518 Contr.Services,Auto Speci									
T20-00089	Aramark Uniform Servi	EN20-00774	A.Spalasso Blanket PO Towel Ser	03/02/20			75.00-		75.00
T20-00159	Asbury Enviromental Se	EN20-00775	E. Woodworth Waste Oil Pick Up 1	03/02/20			65.00-		140.00
T20-00089	Aramark Uniform Servi	EX20-00680	A.Spalasso Blanket PO Towel Ser	03/02/20				75.00	65.00
T20-00159	Asbury Enviromental Se	EX20-00681	E. Woodworth Waste Oil Pick Up 1	03/02/20				65.00	
T20-00043	Livermore Sanitation Inc	EN20-00797	A.Spalasso 2 YD Solid Waste Blar	03/09/20			233.44-		233.44
T20-00043	Livermore Sanitation Inc	EX20-00704	A.Spalasso 2 YD Solid Waste Blar	03/09/20				233.44	
T20-00043	Livermore Sanitation Inc	EN20-00874	A.Spalasso 2 YD Solid Waste Blar	04/15/20			150.60-		150.60
T20-00043	Livermore Sanitation Inc	EX20-00807	A.Spalasso 2 YD Solid Waste Blar	04/15/20				150.60	
Account Total				04/30/20	.00	.00	524.04-	524.04	
990-5830-0000-6000-1000-501-90-0-9930 Contr.Services,Middle Col									
T20-00121	Pleasanton Unified Schc	EN20-00783	J.Duncan MOU MC Coordinator B	03/02/20			10,633.04-		10,633.04
T20-00121	Pleasanton Unified Schc	EX20-00689	J.Duncan MOU MC Coordinator B	03/02/20				10,633.04	
Account Total				04/30/20	.00	.00	10,633.04-	10,633.04	
990-5830-0000-6000-2700-000-90-0-0000 Contr.Services,Unrest.,RO									
T20-00245	San Joaquin Co Office o	EN20-00787	A.Robbins Edjoin Acct. Fees - 1 Yr	03/02/20			819.38-		819.38
T20-00245	San Joaquin Co Office o	EX20-00693	A.Robbins Edjoin Acct. Fees - 1 Yr	03/02/20				750.00	69.38
T20-00009	Comcast	EN20-00793	A.Spalasso 19-20 Blanket PO Con	03/09/20			457.67-		527.05
T20-00052	Ent Networks Inc	EN20-00794	A.Spalasso Network Services Blar	03/09/20			320.00-		847.05
T20-00009	Comcast	EX20-00699	A.Spalasso 19-20 Blanket PO Con	03/09/20				457.67	389.38
T20-00052	Ent Networks Inc	EX20-00700	A.Spalasso Network Services Blar	03/09/20				320.00	69.38
T20-00058	Google Checkout	EN20-00825	A.Spalasso GSuite Services 19-2C	03/12/20			262.34-		331.72
T20-00058	Google Checkout	EX20-00718	A.Spalasso GSuite Services 19-2C	03/12/20				262.34	69.38
T20-00270	Livermore Valley Joint U	EN20-00836	J.Duncan sub coverage	03/23/20			3,000.00		2,930.62-
T20-00270	Livermore Valley Joint U	EN20-00837	J.Duncan sub coverage	03/31/20			3,000.00-		69.38
T20-00270	Livermore Valley Joint U	EN20-00838	J.Duncan sub coverage	03/31/20			1,500.00		1,430.62-

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020

Fiscal Year 2019/20

Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-5830-0000-6000-2700-000-90-0-0000 Contr.Services,Unrest.,RO (continued)									
T20-00273	Livermore Valley Joint U	EN20-00839	J.Duncan E.Rodriguez extra hours	03/31/20			2,500.00		3,930.62-
T20-00273	Livermore Valley Joint U	EN20-00840	J.Duncan E.Rodriguez extra hours	03/31/20			2,500.00-		1,430.62-
T20-00273	Livermore Valley Joint U	EN20-00841	J.Duncan E.Rodriguez extra hours	03/31/20			3,500.00		4,930.62-
T20-00060	Caltronics Business Sys	EN20-00844	A.Spallaso Blanket PO Konica Us	04/01/20			411.85-		4,518.77-
T20-00183	Nigro & Nigro PC	EN20-00852	A.Spallaso audit billing 2018.2019	04/01/20			1,055.00-		3,463.77-
T20-00016	ReadyRefresh by Nestle	EN20-00858	A.Spallaso Blanket PO Arrowheac	04/01/20			44.52-		3,419.25-
T20-00060	Caltronics Business Sys	EX20-00761	A.Spallaso Blanket PO Konica Us	04/01/20				411.85	3,831.10-
T20-00183	Nigro & Nigro PC	EX20-00769	A.Spallaso audit billing 2018.2019	04/01/20				1,055.00	4,886.10-
T20-00016	ReadyRefresh by Nestle	EX20-00784	A.Spallaso Blanket PO Arrowheac	04/01/20				44.52	4,930.62-
T20-00052	Ent Networks Inc	EN20-00870	A.Spallaso Network Services Blar	04/15/20			480.00-		4,450.62-
T20-00058	Google Checkout	EN20-00872	A.Spallaso GSuite Services 19-2C	04/15/20			264.00-		4,186.62-
T20-00052	Ent Networks Inc	EX20-00798	A.Spallaso Network Services Blar	04/15/20				480.00	4,666.62-
T20-00058	Google Checkout	EX20-00801	A.Spallaso GSuite Services 19-2C	04/15/20				264.00	4,930.62-
T20-00060	Caltronics Business Sys	EN20-00881	A.Spallaso Blanket PO Konica Us	04/23/20			610.22-		4,320.40-
T20-00275	Blackboard Connect, Inc	EN20-00889	J.Duncan Blackboard Renewal sof	04/23/20			1,391.10		5,711.50-
T20-00276	California School Board	EN20-00890	J.Duncan Gamut renewal 20-21	04/23/20			5,690.00		11,401.50-
T20-00279	Harris School Solutions	EN20-00895	J.Duncan SchoolHouse 20-21	04/23/20			8,660.65		20,062.15-
T20-00060	Caltronics Business Sys	EX20-00813	A.Spallaso Blanket PO Konica Us	04/23/20				610.22	20,672.37-
			Account Total	04/30/20	.00	.00	16,016.77	4,655.60	
990-5830-0000-6000-4000-501-90-0-9930 Contr.Services,Middle Col									
T20-00079	Pacific Dining - FSM	EN20-00803	A.Brown MC meals blanket PO 19	03/09/20			363.59-		363.59
T20-00079	Pacific Dining - FSM	EX20-00712	A.Brown MC meals blanket PO 19	03/09/20				363.59	
INV20-00017		AR20-00071	August 2019 - December 2019 Mic	03/23/20				11,303.96-	11,303.96
T20-00079	Pacific Dining - FSM	EN20-00856	A.Brown MC meals blanket PO 19	04/01/20			3,521.21-		14,825.17
T20-00079	Pacific Dining - FSM	EX20-00780	A.Brown MC meals blanket PO 19	04/01/20				2,961.41	11,863.76
T20-00079	Pacific Dining - FSM	EX20-00781	A.Brown MC meals blanket PO 19	04/01/20				279.90	11,583.86
T20-00079	Pacific Dining - FSM	EX20-00782	A.Brown MC meals blanket PO 19	04/01/20				279.90	11,303.96
T20-00079	Pacific Dining - FSM	EN20-00876	A.Brown MC meals blanket PO 19	04/15/20			4,008.39-		15,312.35
T20-00079	Pacific Dining - FSM	EX20-00809	A.Brown MC meals blanket PO 19	04/15/20				4,008.39	11,303.96
INV20-00018		AR20-00078	August 2019 - December 2019 Mic	04/21/20				2,801.47-	14,105.43
T20-00079	Pacific Dining - FSM	EN20-00887	A.Brown MC meals blanket PO 19	04/23/20			1,550.47-		15,655.90
T20-00278	Castro Valley USD	EN20-00892	A.Brown MC AVID membership fe	04/23/20			4,478.16		11,177.74
T20-00278	Castro Valley USD	EN20-00893	A.Brown MC AVID membership fe	04/23/20			4,478.16-		15,655.90
T20-00079	Pacific Dining - FSM	EX20-00828	A.Brown MC meals blanket PO 19	04/23/20				1,550.47	14,105.43
INV20-00026		AR20-00080	January 2020 Middle College Mea	04/28/20				1,747.67-	15,853.10
INV20-00027		AR20-00081	February - March 2020 Middle Col	04/28/20				3,399.54-	19,252.64
			Account Total	04/30/20	.00	.00	9,443.66-	9,808.98-	

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ESCAPE ONLINE

Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-5830-0000-6000-8100-000-90-0-0000 Contr.Services,Unrest.,RO									
T20-00134	Livermore Valley Joint U	EN20-00849	J.Duncan MOU Custodial Maint.M	04/01/20			2,700.00-		2,700.00
T20-00144	Livermore Valley Joint U	EN20-00850	J.Duncan MOU Maint. Serv. AutoS	04/01/20			5,025.00-		7,725.00
T20-00134	Livermore Valley Joint U	EX20-00766	J.Duncan MOU Custodial Maint.M	04/01/20				2,700.00	5,025.00
T20-00144	Livermore Valley Joint U	EX20-00767	J.Duncan MOU Maint. Serv. AutoS	04/01/20				5,025.00	
			Account Total	04/30/20	.00	.00	7,725.00-	7,725.00	
990-5830-6371-4630-4000-000-90-0-0000 Contr.Services,Unrest.,Ad									
T20-00257	Wardrobe for Opportunit	EN20-00788	A.Robbins Adult Ed Wardrobes Pr	03/02/20			2,000.00-		2,000.00
T20-00257	Wardrobe for Opportunit	EX20-00694	A.Robbins Adult Ed Wardrobes Pr	03/02/20				2,000.00	
			Account Total	04/30/20	.00	.00	2,000.00-	2,000.00	
990-5845-0000-6000-2700-000-90-0-0000 Legal,Unrest.,ROCP									
T20-00025	Atkinson Andelson Loya	EN20-00776	A.Spalasso Blanket PO legal Servi	03/02/20			987.00-		987.00
T20-00025	Atkinson Andelson Loya	EX20-00682	A.Spalasso Blanket PO legal Servi	03/02/20				987.00	
			Account Total	04/30/20	.00	.00	987.00-	987.00	
990-5870-0000-6000-1000-301-90-0-9925 Printing,Sprts Med/AT,ROC									
T20-00167	Pleasanton Unified Schc	EN20-00784	D.Hasenpflug Printing Services 19	03/02/20			136.25-		136.25
T20-00251	Pleasanton Unified Schc	EN20-00786	D.Hasenpflug PUSD Printing Blanl	03/02/20			488.20-		624.45
T20-00167	Pleasanton Unified Schc	EX20-00690	D.Hasenpflug Printing Services 19	03/02/20				160.56	463.89
T20-00251	Pleasanton Unified Schc	EX20-00692	D.Hasenpflug PUSD Printing Blanl	03/02/20				488.20	24.31-
			Account Total	04/30/20	.00	.00	624.45-	648.76	
990-5870-0000-6000-1000-302-90-0-1320 Printing,Marketing,ROCP									
T20-00081	Pleasanton Unified Schc	EN20-00781	T.Raaker FHS Blanket PO Printing	03/02/20			36.53-		36.53
T20-00081	Pleasanton Unified Schc	EX20-00687	T.Raaker FHS Blanket PO Printing	03/02/20				36.53	
			Account Total	04/30/20	.00	.00	36.53-	36.53	
990-5870-0000-6000-1000-302-90-0-9915 Printing,Med Occupations,									
T20-00169	Pleasanton Unified Schc	EN20-00785	S.Beyne Blanket PO Printing Servi	03/02/20			22.30-		22.30
T20-00169	Pleasanton Unified Schc	EX20-00691		03/02/20				22.30	
			Account Total	04/30/20	.00	.00	22.30-	22.30	
990-5870-0000-6000-4000-501-90-0-9930 Printing,Middle College,R									
T20-00085	Pleasanton Unified Schc	EN20-00782	A.Brown/C. Ray MC Printing Blank	03/02/20			614.38-		614.38
T20-00085	Pleasanton Unified Schc	EX20-00688	A.Brown/C. Ray MC Printing Blank	03/02/20				614.38	
T20-00085	Pleasanton Unified Schc	EN20-00857	A.Brown/C. Ray MC Printing Blank	04/01/20			94.77-		94.77
T20-00085	Pleasanton Unified Schc	EX20-00783	A.Brown/C. Ray MC Printing Blank	04/01/20				94.77	
			Account Total	04/30/20	.00	.00	709.15-	709.15	
990-5880-0000-3800-4000-000-90-0-9971 Transportation,Get Set,Vo									
		AR20-00073	Refund GetSet FT - Delta Charter	03/31/20				1,365.00-	1,365.00
990-5930-0000-6000-2700-000-90-0-0000 Telephone,Unrest.,ROCP									
T20-00076	Verizon Wireless	EN20-00861	A.Spalasso Blanket PO 2019-2020	04/01/20			240.64-		240.64

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Activity for Dates 03/02/2020 to 04/30/2020									Fiscal Year 2019/20
Ref#	Pay To Name	Journal #	Description	Trans Dt	Adopted Budget	Revised Budget	Encumbered	Expenditure	Net Change to Balance
990-5930-0000-6000-2700-000-90-0-0000 Telephone,Unrest.,ROCP (continued)									
T20-00076	Verizon Wireless	EX20-00787	A.Spallaso Blanket PO 2019-2020	04/01/20				240.64	
T20-00076	Verizon Wireless	EN20-00897	A.Spallaso Blanket PO 2019-2020	04/27/20			245.64-		245.64
T20-00076	Verizon Wireless	EX20-00834	A.Spallaso Blanket PO 2019-2020	04/27/20				245.64	
			Account Total	04/30/20	.00	.00	486.28-	486.28	
990-6400-0000-6000-1000-000-90-0-0000 Equipment,Unrest.,ROCP									
T20-00212	Snap-On Industrial-Sacr	EN20-00860	E.Woodworth on car tool	04/01/20			1,721.32-		1,721.32
T20-00212	Snap-On Industrial-Sacr	EX20-00786	E.Woodworth on car tool	04/01/20				2,577.87	856.55-
			Account Total	04/30/20	.00	.00	1,721.32-	2,577.87	
			Total for Expense Accounts		.00	1,024.00	347,809.75	737,835.99	1,084,621.74-
			Total for Org 079 and Expense accounts		.00	1,024.00	347,809.75	737,835.99	1,084,621.74-

7. C. Approval of Purchase Order Summary, March 1 - April 30, 2020

Quick Summary / Abstract

The Board will consider the approval of the purchase order summary which shows encumbrances of District funds for the month noted.

Supporting Documents

 [ReqPay Mar Apr 2020.pdf](#)

Includes Purchase Orders dated 03/02/2020 - 04/30/2020

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
T20-00158	Jostens Inc	000	A.Brown MC 19-20 Stoles Graduation Class	990-4300	572.19	
T20-00260	Home2 Suites - Hilton	000	A.Brown hotel CCEMC Spring Workshop	990-5200	128.83	
T20-00261	Panera Bread	000	A.Brown MC studnet interviewers meals	990-4300	148.26	
T20-00262	Foundation CA Comm Colleges	000	A.Brown and K. Mogilefsky registration 5.15.20 ETS	990-5200	250.00	
T20-00263	Calif Deca	000	T.Raaker ICDC change to single room	990-5200	725.00	
T20-00264	Amazon.com Corporate Credit	000	R.Barnard tools and materials	990-4300	2,169.09	
T20-00265	CAROCP	000	J.Duncan CAROPC legislative meeting 3.9.2020	990-5200	150.00	
T20-00266	Office Depot	000	D.Hasenpflug Blanket PO Office Depot	990-4300	655.50	
T20-00267	Sheraton Grand Sacramento/ Anaheim Resort	000	J.Duncan CAROCP board meeting3.9-3.10.2020	990-5200	391.37	
T20-00268	Pleasanton Unified School Dist	000	J.Duncan Sub billing 19-20 part 2	990-5830	1,000.00	
T20-00269	Amazon.com Corporate Credit	000	A.Brown mic for classrooms	990-4300	98.29	
T20-00270	Livermore Valley Joint USD	000	J.Duncan sub coverage	990-5830	1,500.00	
T20-00271	FWATA AMCS Registration	000	D.Hasenpflug FWATA regist 7.14-7.28	990-5200	255.00	
T20-00272	United Airlines	000	D.Hasenpflug airline reserv FWATA 7.14-7.18.20	990-5200	507.80	
T20-00273	Livermore Valley Joint USD	000	J.Duncan E.Rodriguez extra hours 19-20	990-5830	3,500.00	
T20-00275	Blackboard Connect, Inc	000	J.Duncan Blackboard Renewal software	990-5830	1,391.10	
T20-00276	California School Boards Assoc Csba	000	J.Duncan Gamut renewal 20-21	990-5830	5,690.00	
T20-00277	School Datebooks, Inc.	000	A.Robbins MC Datebooks 21-20	990-4300	475.89	
T20-00278	Castro Valley USD	000	L.Marshall Adult Ed TEC Med Asst. Program	990-5825	5,932.28	
T20-00279	Harris School Solutions	000	J.Duncan SchoolHouse 20-21	990-5830	8,660.65	
Total Number of POs				20	Total	34,201.25

Fund Recap

Fund	Description	PO Count	Amount
990	General Fund	20	34,201.25

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

8. DEFERRED CONSENT ITEM/S

Quick Summary / Abstract

Items that are pulled from Consent to be addressed individually will be discussed and acted upon at this time.

9. INFORMATION / ACTION ITEMS

Quick Summary / Abstract

Informational items are noted as informational only; Action items are up for a vote by the Board. Most items require a simple majority of Board member votes to pass.

9. A. TVROP COVID 19 Update - information

Quick Summary / Abstract

Staff will present an update to the Board on the distance learning tools and activities to which students are participating.

Supporting Documents



[Distance Learning Staff Celebrations Ah-Ha's Shout-Outs pdf \(1\).pdf](#)

DISTANCE LEARNING STAFF

CELEBRATIONS/AH-HA'S/SHOUT-OUTS

As our ROP instructors transitioned to Distance Learning, we found the need to provide resources that would not only support their development of learning plans, but would also align with each of our Member District's vision and expectations. Additionally, we recognized the need to remain connected to provide support socially, emotionally, and instructionally. To that end, we implemented the following plan:

Communication:

Forms and Follow up:

1. **Forms:** On Mondays and Thursdays, instructors are sent a Google Form for their completion. This allows them to share their needs, plans, challenges and celebrations of the learning opportunities they are providing to students during this unprecedented time. Additionally, they are able to schedule a time for a follow-up phone call, FaceTime, or Webex/Zoom call. We are hopeful this tool will be **one way** for us to communicate and memorialize our efforts, challenges and successes.
2. **Follow-Up:** On Tuesdays and Fridays, the Coordinator of Program Services will follow-up with instructors via phone, FaceTime, or Webex based on your form responses.

When we initiated this plan, we were hopeful that it would fulfill our intentions of staying connected and providing support. In reality, the Forms and Follow-Ups have exceeded our expectations and provided us a window into our instructor's virtual classrooms, Distance Learning opportunities, and insights! Their questions, comments, and follow-up sessions have allowed us to reflect on our instructional practices and support them with a variety of tools to assist in developing modifications or enhancements when needed. Here is a collection of some of the Celebrations, Ah-Ha's, and Shout-Outs that have been submitted by our Instructors throughout this Distance Learning journey.

MARCH 24, 2020

- *I actually feel motivated to open my computer today...*
- *I feel very comfortable using Zoom at this time. I am excited to start using it with students*
- *There are many ways and opportunities in these times that we are facing to connect/reconnect with family and friends.*
- *Further developed skill on creating an MP3 file in PowerPoint that incorporated voice into the slide deck.*

MARCH 26, 2020

- *Was able to check in with students using WebEx on Friday and it was good to hear that they are doing well although most are missing school.*
- *Discussion via google slides. The students loved it! Winning.*
- *Working with teachers from other schools sharing resources*
- *So far, the technology platforms have worked as designed and curriculum delivery has been successful.*
- *More time to provide one-on-one feedback with students*

MARCH 30, 2020

- *Learning new tricks and tools! Learned how to use Screencastify to add audio and video narration to PPT's*
- *Virtual Mock Interviews using WebEx*
- *I had students from every section take advantage of the office hour I provided*
- *The Alice Keeler form to check student's work is amazing*
- *I conducted a Zoom meeting to both of my sections and I was pleasantly surprised by my attendance and level of interaction!!! It was awesome!*
- *I have implemented an Office Hour Monday through Thursday to give students a chance to check-in online. It is structured to simulate what they might have in college*
- *Audrey got into Harvard!!!*
- *I didn't realize how much I missed my students until we were zooming and I almost cried when I got to see their faces*

APRIL 20, 2020

- *Students successfully completed an assignment that I thought they would struggle with! Yeah!*
- *Students were very excited when they were still eligible for the college credits and both of my kids are riding their bikes without training wheels!*
- *Students did GREAT working on a project together.*
- *Genuine student responses on reflection and assessment.*
- *I now do two Zoom meetings in the same day to get more student participation. I also have been making and playing Kahoot games with the students as review on what I am teaching each week.*
- *Just a revelation of what some kept saying and I was being somewhat resistant to. Less is more! I kept finding myself wanting to push out what I normally would this time of the year. It hit me this week, that we can not expect to get them ALL the information and it is okay if they don't get it. As I got ready for the day this morning I opened up a book that a friend had given me a few years ago, that I have not touched in a while. It is a daily devotional. I will tell you that message for today REALLY spoke to me. Less is more finally HIT!!!*

APRIL 23, 2020

- *I revised my "Measuring the Economy" unit with activities directly related to how the Coronavirus has affected the economy. This not only demonstrates some of the concepts, but educates them about current news*
- *I found another great resource for my business ownership class called Food Truck Entrepreneur!*
- *I tried Quizizz and that was interesting, similar to Kahoot with a few different features.*
- *It has been fun to see that the curriculum plans that I used prior to the conversion to distance learning seem to have converted nicely and students have been able to adapt fairly easily to doing things totally online.*
- *The more structure I give, the more the students are successful in completing the assignment. Success: Giving the students options in assignments to work on at their own pace!*
- *Celebrating getting all my materials pushed out for the week on Monday! That leaves me the rest of the week to assess students' work, answer emails, work on letters of rec, and a few other things on my to do list.*
- *Students seem to look forward to our Zoom class, simple lessons, and Teamwork!!*
- *Students shared great themes/ideas for their newsletters that they will be creating every week :)*

APRIL 27, 2020

- *I'm learning what being resilient really means.*
- *Journals are becoming Positive with thoughts of upcoming College!*
- *Google classroom and apps.*
- *Did hear from a couple of students that I thought had fallen off the earth. My students are using their new board games that they created (medical related) to play with family members.*
- *Orientation for next year was successfully recorded! I was so proud of my students!*
- *I worked out how to integrate the Zoom virtual background on my older iPhone. It will really help my Office Hours be slightly more professional.*
- *Feedback from the Mock Interviews (from both students and volunteers) was positive! Makes the madness of managing the task seem worth it!*
- *Parent acknowledgment.*
- *3M offers online training, it had a cost for each class but now they are free. I am having the students start to create an account and start taking courses.*
- *I am also looking back into Edpuzzle. I started looking at it in early March but could not get videos loaded. Ed Woodworth had the same issues and overcame them so now I am motivated to do the same.*
- *Quick responses for this week's activities (from the ones that are doing it).*

9. B. Course Update for 2020-2021 - information

Quick Summary / Abstract

Staff will present an update on scheduling and enrollment for 2020-2021.

Supporting Documents

 [TVROP Course Update.pdf](#)

TVROP Course Update 2020 - 2021

As districts across the country have contended with the implementation and efficacy of Distance Learning, TVROP has embraced this opportunity and continues to provide highly effective, relevant, and flexible learning opportunities for our students.

In order to effectively transition to Distance Learning, instructional pedagogy needed to be reimaged. Instructors were called upon to think “out-of-the-box” and refine, revise, and at times, reinvent strategies to meet the needs of all students. TVROP instructors have met those challenges and their efforts have been overwhelmingly embraced by their students. ROP course content, hands-on approach, WBL opportunities, and student/industry centered activities have always been desirable components that speak to our Tri-Valley students. While many instructors throughout our country are reporting quarantine fatigue and limited attendance from students, our instructors are experiencing a large majority of their students remaining fully engaged and collaborative. The students are thirsting for courses that are relevant and provide “out of the box” experiences. This is not only evident in recent months of instruction, but also reflected in the increases to TVROP course requests for the 2020-21 school year.

Some Highlights for the Upcoming School Year:

- Overall # of Student Requests for TVROP Courses for 2020-21: 2,189
- Sectors with Significant Increase:
 - Arts, Media, & Entertainment – up 25%
 - Energy, Environment, & Utilities – up 23%
 - Health Science & Medical Technology – up 8%
 - Transportation – up by 26%
 - While the overall numbers for Marketing Sales & Service were slightly up, the Sports Marketing course increased by 26%

9. C. Preliminary 2020-2021 Budget Discussion - information

Quick Summary / Abstract

Staff will present preliminary budget information and request Board input.

10. CORRESPONDENCE

Quick Summary / Abstract

Alameda County Office of Education, 2019-20 Second Interim Budget Report

Supporting Documents



[Tri-Valley ROP 2nd Int 19-20 Board Letter- FINAL.pdf](#)



April 15, 2020

Amy Miller, Chairperson
Governing Board
Tri-Valley ROP
1040 Florence Road
Livermore, CA 94550

RE: 2019-20 Second Interim Budget Report

Dear Chairperson Miller:

The Tri-Valley Regional Occupational Program (TVROP) filed a **POSITIVE** certification of its 2019-20 Second Interim Budget Report with the Alameda County Office of Education (ACOE). In accordance with Education Code (EC) Section 42131, ACOE reviewed the Second Interim Budget Report, based on standards and criteria for fiscal stability adopted by the State Board of Education pursuant to EC Section 33127.

Based on ACOE's review and analysis, the Second Interim Budget Report approved by TVROP's Governing Board (Board) on March 11, 2020 accurately reflects the financial status of TVROP. ACOE therefore concurs with TVROP's **POSITIVE** certification.

We want to acknowledge and express our appreciation to the TVROP staff, the Board, and the community for their continued diligence and hard work. If you have any questions or concerns regarding our review process, please feel free to call me at (510) 670-4140.

Sincerely,

L. Karen Monroe
Alameda County Superintendent of Schools

cc: Governing Board, Tri-Valley ROP
Julie Duncan, Superintendent, Tri-Valley ROP
Susan Kinder, Assistant Superintendent Business Services, Livermore Valley Joint USD
Teresa Fiscus, Chief Business Officer, Tri-Valley ROP
Raul A. Parungao, Associate Superintendent of Business Services, ACOE
Teresa Santamaria, Chief of District Business & Advisory Services, ACOE
Terah Studges-Owens, Director I, District Advisory Services, ACOE

11. SUPERINTENDENT'S REPORT

Quick Summary / Abstract

Superintendent Duncan will report on recent meetings, activities, and/or legislation.

12. BOARD MEMBER REPORTS

Quick Summary / Abstract

Board members may wish to report on their recent activities.

13. ANNOUNCEMENTS

Quick Summary / Abstract

The next Regular Meeting of the Joint Powers Governing Board is scheduled for Wednesday, June 17, 2020.

14. ADJOURNMENT
