

**ADMINISTRATIVELY APPROVED "K" RESOLUTIONS
DATE: 10/13/2015**

SITE	CONSULTANT NAME	AMOUNT	APPROVAL
Moscone Elementary School	Sherry Vaughn	\$17,000	15-111KA
Monroe Elementary School	Helen Rodriguez	\$18,360	15-112KA
Jefferson Elementary School	Kathleen Bone	\$2,000	15-113KA
Sherman Elementary School	Saville Gambol	\$10,000	15-114KA
Daniel Webster Elementary School	Intersection of the Arts - Stagewrite	\$4,400	15-115KA
Daniel Webster Elementary School	Carmen Melendez	\$6,000	15-116KA
Galileo High School	Laura Derry	\$500	15-117KA
Indian Education Program, Sanchez ES	Laura Cedillo	\$440	15-118KA
Indian Education Program, Sanchez ES	Tomas WhiteAntelope	\$17,500	15-119KA
Visual & Performing Arts Department	S. Kwan, R. Armstrong, T. Klein, M.Eldred, C. Ball and I. Brook-Kothlow	\$12,750	15-120KA
Special Education Services	Patricia A. Mittelstadt Ph.D.	\$5,500	15-121KA
Moscone Elementary School	Community Initiatives - Mission Science Workshop	\$7,000	15-123KA
E.R. Taylor Elementary School	Edmentum, Inc.	\$2,976	15-125KA
Chinese Immersion School at DeAvila	Learning A-Z	\$3,654.15	15-126KA
Dr. George Washington Carver Academic ES	Center for Culturally Responsive Teaching and Learning	\$5,750	15-127KA
Paul Revere K-8 School	Alive & Free / Omega Boys Club	\$18,000	15-128KA
Francisco Middle School	Streetside Stories	\$6,000	15-129KA
Leonard R. Flynn Out of School Time	Bricks 4 Kidz	\$1,200	15-130KA
Physical Education Department	Polar Electro, Inc.	\$4,241.29	15-131KA
C&I, Multilingual Pathways Dept.	Mandarin Institute	\$8,000	15-132KA
C&I, Access and Equity	Center for Wellness and Achievement in Education	\$10,761	15-133KA
Special Education Services	Augmentative Communication and Technology Services (ACTS)	\$20,000	15-134KA
Information Technology Department	Taos Mountain, LLC	\$24,000	15-140KA
	"K RESOLUTION AMENDMENTS"		
C&I, STEM Department	Additional services needed. AMEND 156-9K4 Evra Baldinger	\$14,100	15-135KA

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SITE	CONSULTANT NAME	AMOUNT	APPROVAL
KALW Radio Station	Additional service needed. AMEND 14-655KA; 15-86KA Ted Muldoon	\$600	15-136KA
Budget Services	Reduction in services needed. AMEND 14-698KA Josefina C. Cruz	(\$5,000) Credit	15-139KA
Visual & Performing Arts Department	Additional service needed and date change. AMEND 14-646KA; 15-41KA; 15-80KA Bread and Puppet Theater	\$1,000	15-137KA
Miraloma Elementary School	Change funding year to pay old invoice. AMEND 13-677KA Edgewood Center for Children and Families	\$0	15-138KA