SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
A G E N D A A N D O R D E R O F B U S I N E S S – REGULAR MEETING
Thursday, April 28, 2022

Baden High School - Gymnasium
825 Southwood Drive, South San Francisco, California
and
Baden High School - Room #6
825 Southwood Drive, South San Francisco, California
(Teleconference location)

The Board of Trustees invites the community to participate in this meeting in-person. It is strongly recommended that in-person attendees continue to wear a mask or face covering during the meeting. Attendees must show either proof of COVID-19 vaccination or negative COVID-19 test results taken within the prior 72 hours.

The Board meeting will be streamed live and you can view it by visiting this web page for the Board meeting streaming link: http://www.ssfusd.org/onlineboardmeeting
(The link will be active shortly before 7:00 p.m. on April 28)

This meeting will include closed captions which require the Board to provide a break, for the captioner's benefit, after approximately every 90 minutes.

OPEN SESSION - 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:00 p.m.

1. Conference with Legal Counsel – Anticipated Litigation – Significant exposure to litigation pursuant to Government Code section 54956.9, subd (d)(2) (One potential case)
2. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: SSFCTA
3. Superintendent evaluation

RECONVENE INTO OPEN SESSION - 7:00 p.m.

B. ROLL CALL

Teleconference with Vice President Mina Richardson at the above address, per Board Bylaw 9320.

C. PLEDGE OF ALLEGIANCE will be led by Parkway Heights MS student Briana Rogers.

D. LAND ACKNOWLEDGEMENT STATEMENT

We acknowledge that the South San Francisco Unified School District is located on the unceded ancestral homeland of the Ramaytush Ohlone peoples who are the original inhabitants of the San Francisco Peninsula.

We wish to pay our respects by acknowledging the Ancestors, Elders, and relatives of the Ramaytush Community and by affirming their sovereign rights as First Peoples.

E. REPORTING OUT FROM CLOSED SESSION

F. REVIEW OF AGENDA

G. PTA COUNCIL REMARKS

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

- South San Francisco Federation of Adult Educators
- South San Francisco Classroom Teachers Association
- California School Employees Association Chapter 197

I. PERSONNEL COMMISSION

J. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

K. SUPERINTENDENT'S REPORT

a. Chamber of Commerce Scholarships

b. COVID-19 update

c. Other

L. STUDENT TRUSTEE REPORTS

1. Abigail Verino, Spring Student Trustee and ASB President El Camino High School
2. Samantha Avila Gomez, Fall Student Trustee and ASB President South San Francisco High School

M. PUBLIC COMMENTS

For Items Not On The Agenda:
Public comment for items not on the agenda should not exceed 30 minutes. Public comments are limited to a maximum of three minutes per individual (per Board Bylaw 9323). In order to accommodate more speakers, the Board President may, at their discretion, limit the individual time per speaker to one or two minutes each if there are more than ten expected speakers.

To comment prior to the meeting:
Public comments may be submitted in advance of the meeting through the following link: https://bit.ly/boardmeeting4282022 beginning at 3:00 p.m. on Monday, April 25, until 3:00 p.m. on Thursday, April 28. These comments will be read by all Board members and posted on the District website's 2021-22 Board meetings at: www.ssfusd.org/20212022boardmeetings prior to the meeting.

To comment in-person during the meeting:
Public comments are limited to one to three minutes per individual (per Board Bylaw 9323). Name/address cards are placed in the back of the room to be completed and given to the secretary. The Board President will call upon individuals in random order who have requested to speak. Each person may only speak once, and is required to address the Board from the podium. The meeting is recorded and streamed live. Individuals may address the Board concerning school business not on the agenda, but public comment cannot be acted upon or discussed by the Board unless placed on the agenda at a subsequent meeting, in accordance with the law, the Brown Act. The Board may request staff to respond orally at the meeting or in writing at a future time.

Special Meeting Comments:
In accordance with the law, the Brown Act, during special meetings, public comments are limited to only those items on the agenda.

The meeting is recorded and streamed live. Individuals may address the Board concerning school business not on the agenda, but public comment cannot be acted upon or discussed by the Board unless placed on the agenda at a subsequent meeting, in accordance with the law, the Brown Act. The Board may request staff to respond orally at the meeting or in writing at a future time.

N. INFORMATION ONLY PRESENTATION

(Individual presentations are limited to a maximum of 10 minutes.)

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Parkway Heights Middle School

Principal Marco Lopez will present educational priorities and programs at Parkway Heights MS.

O. PRESENTATIONS WITH POTENTIAL ACTION – None

P. CONSENT AGENDA: The following items are submitted for Board approval. One motion will authorize action for those items so designated.

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2. EDUCATIONAL SERVICES	
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PUBLIC HEARING

Prior to commencing negotiations, California law (Government Code Section 3547) requires that a school district and the exclusive employee representative present their respective proposals at a public meeting. 118 - 119

SSFCTA Proposal to SSFUSD 120 - 121

The South San Francisco California Teachers Association (SSFCTA) proposal will be presented to the South San Francisco Unified School District (SSFUSD) Board of Trustees to begin contract negotiations for the re-opener agreement related to compensation and benefits, teaching hours, and class size for 2022-23.

SSFUSD Proposal to SSFCTA 122

Assistant Superintendent Jay Spaulding will present the SSFUSD initial proposal to the SSFCTA for the re-opener agreement for 2022-23.

A Public Hearing will provide an opportunity for members of the public to comment on either proposal.

INFORMATION/DISCUSSION

1. **BUSINESS SERVICES**

   a. **District Bond Financial Analysis Update** 123

      Makiko Sato, of ISOM Advisors, will present information on the District bond financial analysis and the next steps for a potential school facilities improvement bond.

ACTION

1. **ADMINISTRATION**

   a. **Resolution No. 22-44 for Asian American and Pacific Islander Heritage Month** 124

      Staff recommends the adoption of Resolution #22-44: Honoring Asian American and Pacific Islander Heritage Month.

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2. EDUCATIONAL SERVICES

a. Approval of the K-12 Strong Workforce Program Grant Program for CTE Pathways 125 - 135

Staff recommends the approval of the K-12 Strong Workforce Program grant to develop and support K-14 CTE pathways in SSFUSD and other San Mateo County school districts, as presented to the Board.

b. Approval of the Amplify DIBELs mCLASS Agreement 136 - 141

Staff recommends the approval of the Amplify DIBELs mCLASS State approved dyslexia screener to diagnose the reading needs of the District's K-5 students, as presented to the Board.

3. HUMAN RESOURCES

a. Approval of Job Coach Position and Job Description 142 - 146

Staff recommends the approval of a Job Coach position and job description to enhance the support for students in the District's Adult Transition Program, as presented to the Board.

b. Approval of a Teacher Residency Program MOU 147 - 152

Staff recommends the approval of the SMCOE Teacher Residency Program MOU to support the District in recruiting Special Education staff, as presented to the Board.

4. BUSINESS SERVICES

a. Approval of Childcare MOU Extension 153 - 159

Staff recommends the approval of the Childcare MOU extension with the City of South San Francisco through September 30, 2022, as presented to the Board.

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS *(subject to change)*

Board meetings have returned to in-person and are being held in the Baden HS gym, unless otherwise noted.

May 12, 2022

- Recognition for outgoing Student Trustee Verino
- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Boys and Girls Club of No. San Mateo County
- Approval of the Board meeting calendar for the 2022-23 school year
- Approval of Graduates - Baden HS, ECHS, SSFHS, and Adult Ed.
- Approval of District's Strategic Plan
- Resolution for Fund 11 & Fund 14 account balances

May 18, 2022 – Board study session *(Board room)*

- Equity Network 2.0 discussion session #4

May 26, 2022

- Teaching and learning presentation - Baden HS/Adult Ed.
- Presentation on the Facilities Department
- Approval of the Children's Center Program annual self-evaluation reports
- Approval of SPSAs
- Approval for destruction of Disposable Class 3 records
- Information on May revision of the Governor's 2022-23 budget
- Resolution in support of LGBTQ+ Pride Month (June)

June 9, 2022

- Presentation on the Fiscal Services Department
- Presentation on Daybreak Mental Health
- Presentation on YSB Counseling and Safe School Advocates Services
- Public Hearing 2022-23 LCAP draft plan
- Public Hearing 2022-23 Preliminary Budget
- Approval of Board of Trustees Compensation increase for 2022-23
- Resolution on Budgetary increases and year end transfers

June 23, 2022

- Presentation on the Information Technology Department
- Approval of SMCOE Outdoor Education dates for 2022-23
- Approval of Children's Center 2022-23 CCTR childcare contract
- Approval of Children's Center 2022-23 CSPP childcare contract
- Approval to increase facility use fees for 2022-23
- Approval to increase District rental/leasing rates for 2022-23
- Approval of Commercial Food Items and Food Supplies Award for 2022-23

- Approval of 2022-23 LCAP
- Adoption of 2022-23 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

The agenda is available for review at the District's website: www.ssfusd.org (Click on *Board Meeting Agendas and Minutes*).

A recording is made of the Open Session of each meeting. Telephone--(650) 877-8705, Fax--(650) 588-8113 or e-mail: ncantley@ssfusd.org

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Special Meeting of March 24, 2022

OPEN SESSION - 7:00 p.m.

A. CALL TO ORDER

B. ROLL CALL

Board Members:	Mr. John Baker - Present Dr. Chialin Hsieh - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - Absent Ms. Abigail Verino, Student Board Member - Excused
Cabinet Members:	Dr. Shawnterra Moore, Superintendent - Present Mr. Keith Irish, Assistant Superintendent, Educational Services and Categorical Programs - Present Mr. Ted O, Assistant Superintendent, Business Services - Present Dr. Jay Spaulding, Assistant Superintendent, Human Resources and Student Services - Present

C. PUBLIC COMMENTS - None

D. CONSENT AGENDA

1. EDUCATIONAL SERVICES

a. Approval of ECHS Student Field Trip

MOTION #161 (Hsieh/Lujan) to grant permission for one El Camino High School Track and Field student to participate in the Arcadia Track Meet in Arcadia, CA, April 8-9, 2022. Motion Carried. (Unanimous)

ADJOURNMENT – 7:02 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of March 24, 2022

This meeting included closed captions which required the Board to provide a break, for the captioner's benefit, after approximately every 90 minutes.

OPEN SESSION - 7:03 p.m.

A. CALL TO ORDER

B. ROLL CALL

Board Members:	Mr. John Baker - Present Dr. Chialin Hsieh - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - Absent Ms. Abigail Verino, Student Board Member - Excused
Cabinet Members:	Dr. Shawnterra Moore, Superintendent - Present Mr. Keith Irish, Assistant Superintendent, Educational Services and Categorical Programs - Present Mr. Ted O, Assistant Superintendent, Business Services - Present Dr. Jay Spaulding, Assistant Superintendent, Human Resources and Student Services - Present

C. PLEDGE OF ALLEGIANCE was led by Alta Loma MS student Abby Alvarez. Principal Nina Mendez said Abby is a seventh grade student who is in the Leadership class. She is phenomenal and a leader among leaders.

D. LAND ACKNOWLEDGEMENT STATEMENT

We acknowledge that the South San Francisco Unified School District is located on the unceded ancestral homeland of the Ramaytush Ohlone peoples who are the original inhabitants of the San Francisco Peninsula.

We wish to pay our respects by acknowledging the Ancestors, Elders, and relatives of the Ramaytush Community and by affirming their sovereign rights as First Peoples.

E. REPORTING OUT FROM CLOSED SESSION - Nothing to report

F. REVIEW OF AGENDA - No changes.

G. PTA COUNCIL REMARKS - President John Sanna requested the help of the Board and administration in getting a message out to all schools. At this time of the year, many sites are planning end of the year activities and ask their PTAs for funds. Some PTAs have budgeted monies for those activities, while others may not. He wanted to make sure everyone is aware that PTAs support where they can, but they, like the student organizations and faculty staff advisors who seek assistance for events, also get their funds from fundraising. Due to COVID-19, fundraisers have not taken place much in the last few years and most of the money in PTA accounts is from 2020. This puts an undue hardship on the PTAs if they have not already made arrangements with their administrators and their school leadership. He hopes the public understands that while the PTA wants to help, in many instances, they fiscally cannot. The PTA has obligations that they must meet. They need to be ready for the start of next year, and have funds in place.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - Vice President Heather Burns encouraged all members, staff, and families who attend Board meetings to speak since the Board, Superintendent, and Cabinet listen to strong community voices. She appreciates the District sending home rapid COVID testing kits so families and students can return to school safety after the spring break. She has received emails and calls from members who are upset that CTA settled for only a 3% salary increase in another one-year contract. They want to know why budget cuts are being discussed again this year when SSFUSD has a substantial reserve of 38%. The State requires only a 3% reserve and most districts stay within a safe zone of 10-12%. She said the Board has the power to decide how the unrestricted funds are spent. Ms. Burns questioned the $27M allocated for funding books and supplies as well as the $17M in an emergency payroll fund while the Board voted to maintain a three-month payroll fund of only $13M. Since the District does not rely on attendance for funding, declining enrollment does not have such a negative impact as it is made out to be and more money can be spent per student. "The Board needs to use the money in its budget to serve our District's people and programs. We will be asking for you to direct some of your funding to recruit and retain highly qualified educators." She shared a short presentation thanking CTA members for their hard work and unity this year.

California School Employees Association Chapter 197 – None

I. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that the last meeting was held on March 21. During that meeting, they ratified sixteen position announcements and four eligibility lists and concluded the elimination of two paraprofessional positions. The next Commission meeting will take place on April 18, 2022.

J. ITEMS FROM BOARD

Trustee Daina Lujan shared that an announcement was sent for the annual Kent Award applications.

Trustee Murray reported that last night the SSF City Council reviewed and revised the SLO MOU. Version #15 will be coming back to the Board and hopefully, they will pass it.

K. SUPERINTENDENT'S REPORT

a. Distribution of COVID-19 testing kits - Superintendent Shawnterra Moore reported that spring break begins on March 28 and she asked the community to stay safe and mindful until school resumes on April 4. COVID-19 at-home test kits were being distributed to employees and students. Everyone should administer a test on April 3 and if a staff member or student tests positive, the school should be notified to help ensure a safe return to school.

b. Student Advisory Committee update - Dr. Moore said she was excited with the launch of the District's first Student Advisory Committee this year. There are ten student participants representing each middle school and two high schools. The committee is seeking recruitment from Baden HS and more students representing each of the other schools. The students were enthusiastic, knowledgeable, engaged, and well informed about educational equity. They have already begun sharing their thoughts and ideas about ways to ensure the District's systems are more equitable. At their next meeting on April 20, they will be discussing the LCAP.

L. STUDENT TRUSTEE REPORTS

1. Stephanie Wong, Chairperson, El Camino High School highlighted the following recent and upcoming events at her site: On March 16, the school celebrated their 60th anniversary with students showing their Colt pride; she gave a shout out to the Drama Department on their spring play, *The Brothers Grimm,* which showed last Thursday to Sunday; last night the Dance Department held a parent preview night which included a sneak peek of this year's dance show themed "Emotion in Motion" being held on May 5 to May 7; there are 367 students attending prom this year at the SF Exploratorium on Saturday, April 9, with the theme "Written in the Stars"; a farewell rally and dance will take place on May 13; and Senior Sunrise is planned for May 20 on Colt Field.

2. Samantha Avila-Gomez, ASB President South San Francisco High School said that on Friday, March 18, the school welcomed Senator Alex Padilla, the first Californian Latino Senator; junior and senior Social Science students held a roundtable discussion with the Senator on the SCOTUS hearings for Ketanji Brown Jackson, the first black woman being considered to serve as a judge on the highest court; many students saw themselves in Senator Padilla as he is not only Latino, he grew up as many of them have; it was her honor to meet and speak with the Senator who talked about SSFHS during the hearings yesterday and asked Judge Jackson how she would inspire youth.

   She then shared the following news from her school; The ASB roster for 2022-23 will come out tomorrow with a new class with fresh ideas willing to make changes for SSFHS students; on St. Patrick's Day, a scavenger hunt took place where students sought out hidden leprechauns around the school; the spring musical *Sweeney Todd* was held March 17 to 19; after spring break there will be a vintage car show on campus; tomorrow there is a vigil for Dayra Flores who passed away on March 8; Day on the Green returns on March 25 with a radio station, food vendors, games, and a petting zoo all made possible through ASB fundraisers; on March 25, a fundraiser is happening where students can sell catalog items to reduce the price of their prom ticket; prom tickets are almost sold out for the event being held on April 16 at the Kohl Mansion in Burlingame, with the theme "Enchanted Forest"; Senior packages are still available for purchase; ASB continues to fundraise and appreciates the support; the breakfast Grab and Go returns following spring break; and spring sports have begun for swim, baseball, softball, track, and badminton teams.

   Regarding masking, Student Trustee Avila Gomez said students have expressed that "…wearing masks for the last eight weeks in the school year wouldn't hurt because they've just been doing it for the rest of the time and feel safer doing so."

M. PUBLIC COMMENTS

Eileen Christopherson, a nine-year Skyline ES TK teacher, said it has been a great experience teaching young children how school works. "While we have the academics in place, the biggest part of it is play, social/emotional growth, and getting to talk, to expand their oral language." She said the TK teachers are a great resource and they meet weekly with their TOSA Lottie Kuwada. "We have a depth of resources, we have a depth of knowledge and experience, so as you are thinking of how to expand this program, looking for facilities, looking for schedules, looking for anything that you can think of, we have it right here."

N. INFORMATION ONLY PRESENTATION

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Alta Loma Middle School

Principal Nina Mendez shared educational priorities and programs at Alta Loma MS. During her presentation, she recognized the following parent volunteers who received certificates of appreciation from the Board: Carla Cisneros, Michelle Keith, and Lauren Kitchen.

District LCAP Goals
Principal Mendez said ALMS goals are in alignment with the District's goals.

Academic Achievement (LCAP Goal 1) - By the Spring of 2024, students will increase by 5% in schoolwide performance for both math and ELA when compared to the 2020-21 schoolwide CAASPP data. They are looking for an increase of 2% by the Spring of 2022.

Staff and Professional Development (LCAP Goal 2) - By the Spring of 2024, ALMS staff will demonstrate the ability to support Common Core education aligned with District priority initiative standards, integrate current educational technology practices, and create a safe and positive learning environment for all students.

Student, Parent, and Community Engagement (LCAP Goal 3) - By the Spring of 2024, all students will exhibit a 3% decrease in absenteeism and a 3% increase in participating as shown through the schools PBIS, SEL and Restorative programs, counseling approaches and school extracurricular activities. Principal Mendez said ALMS is focusing not only on student participation but they are building capacity to enhance the community and gauge the whole family. They believe that building these relationships with the community in its entirety will benefit the continued growth and achievement of everyone.

Student Population
ALMS has 637 students this year. 32% are identified as socioeconomically disadvantaged, 19% are students with disabilities on IEPs, and 13% are English Learners. There is a diversity of ethnic backgrounds, languages, and cultures with 43% of students being Hispanic/Latinx and 25% Asian, being the largest groups.

Attendance (one month snapshot 2/7-3/11/22)
Principal Mendez shared the average daily attendance by ethnicity. It includes both excused, quarantine and illness, and unexcused trips or there was no reason given. For the total student population, the attendance average for this month was 93%.

CAASPP Testing
ALMS students took the CAASPP assessment virtually since SSFUSD was in distance learning. Their participation rates hovered around 70%. Principal Mendez noted that before the pandemic, ALMS would meet the federal participation rate of 95%.

ELA - 42.15% of students met or exceeded standard for ELA. What really stood out were the significant subgroups of students with disabilities and ELs who struggled with distance learning. They performed well below the school average and significantly lower from previous years.

Math - 32.04% of the students met or exceeded standard for ELA. The school had the same pattern with the two significant subgroups in math. As a staff, they want to dig deeper into understanding the impact this had on their learners when they returned to in-person teaching.

ELCAP growth
Almost 21% of ALMA students were proficient. After the site completed the needs assessment, it was clear they needed to focus on academics and social/emotional learning.

2021-22 Action Items
Principal Mendez reviewed the student supports at ALMS. She highlighted the following two items.

- **Academic Center** which includes after school/lunch time twice a week with a teacher lead and peer tutors. It is grade specific and tailored to individual student needs. There are both virtual and in-person sessions.
- **Math After Dark** started with 8th grade Math teachers developing lessons to engage struggling students and their parents in the curriculum. The program is virtual and takes place in the evening. It focuses on priorities, standards, and test review. Student performance on tests has improved and they will continue to track the data to see if it has an impact on CAASPP performance.

Student Supports
Principal Mendez said they focused on site-wide academic vocabulary and literacy strategies. Site leaders and TOSAs introduced annotations, vocabulary, and academic organizers. They focused on ensuring all the teachers used these strategies to engage the learners.

Emotional and Behavioral Support
She said that in addition to academic needs, staff began to discover emotional and behavioral support students needed. There was a need to build community after 1½ years of distance learning. The site implemented SEL lessons and Peace Corners, safe, comfortable,

semi-isolated locations within a classroom where a student can take a moment to self-regulate while still getting the daily instruction. ALMS is in their first year of implementing the Safe School Ambassador (SSA), an evidence-based program that uses student leaders to prevent and stop bullying and mistreatment. These recruited students participated in a two-day interactive training along with five adults who serve as program mentors. The training gives SSAs the skills and tools to resolve conflict, diffuse incidents, and support isolated and excluded students. After the training, mentors provide time to strengthen skills, support data collection and analysis of interventions, and help Ambassador sustain their commitment to the program.

Academic Fun
Principal Mendez said they enjoy celebrating the students and their success. Activities include: Week of Welcome, Jr. Honor Society, Student of the Month, quarterly Honor Roll and Merit Roll, High Honors, Helix Cup Competition, Monthly Academic Vocabulary Challenge, and Physical Fitness All Stars.

Building Community
Principal Mendez shared the ALMS events such as student vs. staff games and competition, assemblies, clubs, lunchtime activities, and band and drama performances. Last week they began Pie Day where students had the chance to pie their teachers and Principal Mendez.

Trustee Murray said the presentation was excellent. She asked about CAASPP and whether the data is being used to build programs. Principal Mendez replied they used the weaknesses in the data as a whole to make their plans for the next three years and also looked at repeated trends. Trustee Murray said she appreciated the teacher identified needs and/or programs, equity, and a review of school-wide policies.

Trustee Hsieh complimented Principal Mendez on the presentation, especially the focus on site goals and how she aligned the LCAP goals with District priorities. She said the CAASPP participation rate and ELA and math percentages are difficult to see, but must be accepted. She appreciates the action items and how the site is tracking those results. Math After Dark is an innovative idea to support students and hopefully, the data can lead to improvement. She complimented Principal Mendez and her team on their hard work.

Trustee Lujan said she appreciated the strategic way of presenting the alignment between District goals and site goals and how Principal Mendez presented a comprehensive look at the whole child, with the academics, the social emotional, site community and community

engagement, and how she has engaged families. She wants to see quantitative data and the impact of the Math After Dark program. She hopes the SSAs are effective. Trustee Lujan thanked Principal Mendez for her leadership, for the ALMS team, and the families.

President Baker congratulated Principal Mendez on her first presentation and said he also likes the idea of Math After Dark. He asked her what is working for students with disabilities and ELs. She said they focused on using literacy strategies which have been effective in helping their ELs. TOSAs and Ed. Specialists provide strategies to the teachers to work with students with disabilities. He said his older child, a SpEd student, used a peace corner, which really helped him. President Baker asked how 6th and 7th graders, new to ALMS, are adjusting to the campus this year. She replied that teachers really focus on the SEL lessons and PBIS program to gets students acquainted to middle school and learn the protocols. They had a Week of Wow prior to the start of school, where students were able to meet the teachers, walk around the campus, and get an understanding of what it would feel like being a middle school student.

O. PRESENTATION WITH POTENTIAL ACTION

1. ADMINISTRATION

a. Universal Transitional Kindergarten (UTK) Study Session #2

Superintendent Moore shared that in December, she and the Assistant Superintendents facilitated a study session on UTK and the Board asked to bring the item back for discussion and potential approval with a resolution. Cabinet briefly reviewed the previous UTK presentation and also shared a recommendation for the Board to consider regarding staffing and the best program to offer.

LCAP Goal
Dr. Moore noted that early education is critical to prepare District students to excel in both literacy and numeracy, and this aligns very well with LCAP Goal 1.

CAR (Communication, Achievement, Relationships)
For UTK, SSFUSD needs to develop strongly aligned and coherent systems that enable all students to excel and reach the District's vision for all students along the road of equity.

Assistant Superintendent Ted O reviewed the following information.
Overview of SB 1381 - Kindergarten Readiness Act
Transitional Kindergarten 2011

- Currently serves about 100,000 children born between September 1-December 1, or whose 5th birthday falls after December 2 of the same school year with approval of the parent.
- First-year of a two-year kindergarten program
- Districts can apply for a waiver if there is not a high need in a specific district.

Teacher Student Ratio
- 1:24 teacher-to-student ratio
- Same group size as kindergarten

Instruction
- MS Credential and as of 2015, new hires are required to have 24 Early Childhood Education (ECE) units
- DRDP-K Optional (has not been adopted)
- Locally developed, modified kindergarten curriculum
- 3.0 hours per day, 175 days per year

Options for Families
- Parents are responsible for finding extended care if the TK classroom operates half-day.
- TK classes are offered at limited sites. Parents may need to go to another site for TK and return to home school before kindergarten.
- Parents have choices to keep children in California State Preschool Programs (CSPP) or enroll in TK.
- SSFUSD currently spends about $630K on its TK program through General Fund reserves.

Overview of AB 130 - Expansion of Transitional Kindergarten

Teacher Student Ratio
- 1:12 Staff to student ratio 2022-23
- 1:10 Staff to student ratio by 2023-24
- Class size of 24 students
- CDE estimated increased need of 8,000-11,000 new TK teachers by 2025-26

Instruction
- MS Credential plus 24 ECE units, or professional experience in a preschool setting, or a CTC CD Teacher Permit
- Creation of ECE Specialist Credential
- Proposed updates to the Preschool Learning Foundations with TK-2 grade alignment, including recommendations for rest time, play, and developmental appropriateness
- Updated DRDP with alignment to grade 2 (may be required)
- Curriculum developed based on Preschool Learning Foundations
- Up to 6.0 hours per day, 175 days per year

Facilities
- UTK students must be housed in classrooms that are, at a minimum, suitable for kindergarten.
- CSPP 4-year-olds' classrooms operated by an LEA can apply to be license-exempt.

Options for Families
- Parents must find extended care if the UTK classroom operates half-day.
- UTK classes are offered at limited school sites. Parents may need to go to another school site for UTK and return to home school when entering kindergarten.
- Parents have choice to keep kids in CSPP preschool or enroll in UTK.
- Parents have options in extended care between CSPP/CCTR and ACES Programs.

<u>AB 130 Requirements</u>
- Additionally, Ed Code 37202(b) allows a district to maintain differing instructional days for TK and Kindergarten programs during the school day at the same school site or at different school sites
- However, for funding purposes, both TK and kindergarten are subject to the same minimum daily and annual instructional minute requirements, which is a minimum of 180 minutes each day

The TK in SSFUSD has the same instructional day as the kinder and at this time, they are not recommending anything different.

<u>Funding Considerations</u>
- The State is treating TK the same as another grade and will fund it similar to grades K-12.
- For the approximately 90% of the school districts, which are LCFF funded, the State budget provides funding based on Average Daily Attendance (ADA).
- For "Community Funded" school districts, like SSFUSD, which receive most of their funding from property taxes, the State does not provide any funding.
- This would be an additional ongoing cost to the "Community Funded" school districts.

Pre-K Planning Grant Estimates
- The 2021 Budget Act signed by Governor Gavin Newsom on July 9, 2021 included $300M in one-time planning grants for the California Pre-kindergarten Planning and Implementation Grant Program

- $200M will be distributed to districts based on 2019-20 kindergarten enrollment and LCFF unduplicated pupil percentage (English Learners, students on free and reduced meals, and foster youth).
- For SSFUSD, it would be approximately $200K in one-time funds.
- Districts must develop a plan by June 30, 2022, as a condition of receipt of the grant funds.
- It requires the governing board to consider a plan on or before June 30, 2022, and does not require Board adoption.

Full-Day Kindergarten Facilities Grant Program

- AB 130 amends the Full-Day Kindergarten Facilities Grant Program to include California preschool and transitional kindergarten to provide $477M in one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing TK classrooms and full-day kindergarten classrooms.
- The funds will be administered by the State Allocation Board.
- School districts will need to apply for these funds.
- Priority will be given to districts with a high percentage of students eligible for meal subsidies and/or located in underserved communities.
- Funds cannot be used to purchase or retrofit portables.
- The grant requires matching funds from the District.
- For new construction project, the State will pay 50% of the cost and the district pays the other 50%.
- For a modernization project, the State will pay 40% of the cost and the district pays the other 60%.
- The funding is limited to four classrooms for new construction or retrofit projects.
- To apply for this funding, the District must pass a Board resolution stating its intent to offer or expand TK enrollment.

<u>Cost of UTK Program</u>

SSFUSD Current TK Program

- SSFUSD currently offers TK classes at the following schools:
  - Buri Buri ES (1 class), Los Cerritos ES (2 classes), Skyline ES (1 class), Spruce ES (1 class), and Sunshine Gardens ES (1 class).
- There are six teachers for this program at a cost of approx. $635K per year.
- Overall, including materials and supplies, SSFUSD is spending approximately $640K a year to run this program.
- With new staffing requirements from the State, this will increase.
- There is no funding from the State at this time to reimburse the District.

Staffing Considerations and Estimated Costs

Assumptions to Determine Costs

- AB 130 requires a maximum of 12 students per adult.
- The adult must be a certified TK teacher.
- If more than one adult is in the classroom, one adult has to a certified TK teacher and the other adult can be a classified member (Paraprofessional/ Instructional Assistant).
- Cost of 1.0 FTE Teacher is $109,874 (average teacher salary with benefits).
- Cost of a 0.667 FTE (5 hours) paraprofessional/instructional assistant is $45,800 (salary and benefits).
- Cost of a 0.80 FTE (6 hours) paraprofessional/instructional assistant is $48,200 (salary and benefits).
- Materials and supplies per a class of 12 students is $800.

TK Staffing Configurations - Option #1

- Have one credential TK teacher for each class of 12 students.
- Would cost the District approximately $158,074 per class as follows:
  - Cost of 1.0 FTE Teacher is $109,874
  - Materials and supplies per a class of 12 students is $800
- This configuration is ideal in a world where there is excess facilities and staff and the State funds 100% of the costs.
- It is not practical for most school districts.
- **$109,874 per class of 12 students.**

TK Staffing Configurations - Option #2

- Have one credential TK teacher and one classified staff for each class of 24 students.
- Would cost the District approximately $159,674 per a class as follows:
  - Cost of 1.0 FTE Teacher is $109,874.
  - Cost of a 0.80 FTE (6 hours) paraprofessional/instructional assistant is $48,200.
  - Materials & Supplies per a class of 24 students is $1,600
- $159,674 for class of 24 students (**$79,837 per class of 12 students**).
- Option to extend instructional minutes to make it a longer day with this model.

TK Staffing Configurations - Option #3 (AM/PM model)

- AM/PM model, which has been used for years for kindergarten students at some school districts.
- TK Teacher ‘A’ is the “lead” teacher in the AM and TK Teacher ‘B’ is the “lead” in the PM, but both teachers are present all day.

- This model would allow up to 48 students in one day, with one classroom (24 students in the morning and 24 students in the afternoon).
- Would cost the District approximately $222,948 per class as follows:
  - Cost of 2.0 FTE Teacher is $219,748 ($109,874 x 2)
  - Materials & Supplies per a class of 48 students is $3,200
- $222,948 for class of 48 students (**$55,737 per class of 12 students**).
- Only works if there are at least 48 TK students at a school.
- Less classrooms would be needed for this model.

TK Staffing Configurations - Option #4
- Combination classes of both TK and kindergarten student.
- Students do not matriculate in "perfect" packages, meaning there may be odd number of enrollment to manage which would require combining classrooms.
- The combination is an allowable classroom configuration.
- The teacher on record must hold the TK certification requirements.
- Class sizes must be no more than 12 students.
- This is not ideal for TK, especially during the implementation stages.

SSFUSD Enrollment and Projections

Assistant Superintendent Jay Spaulding reviewed the following information.

District Historical Enrollment
- From 2014-15 to 2021-22, the District's enrollment has decreased from 9,111 students to 7,936 students.
- This is a decline of 12.9% over eight years.
- For the same period, there was a 15.2% decline in TK-5 enrollment.
- Kindergarten enrollment declined 24.2% for the period.

Site Historical Enrollment
- From 2014-15 to 2021-22, all elementary sites have declined in enrollment.

Kindergarten Historical Enrollment
- From 2014-15 to 2021-22, the enrollment for kindergarten students declined from 659 to 483 students.

TK Historical Enrollment
- In 2012-13, the District had two TK classes, which grew to four classes in 2013-14, and to the current five classes in 2014-15.

TK Projected Enrollment

- As of March 24, 91 students are enrolled in TK for next year. Five elementary sites which currently have TK. Parents from a school where there is no TK may not want to send their students to another site.

UTK Survey Results

Assistant Superintendent Irish reviewed the following information.

A survey was sent to all families via school Messenger at the Hillside pre-school, Children's Center, and elementary and middle schools. The survey window was March 1 to March 13. 119 participants completed the survey. 32 replied that their child did attend the TK program. 53 of 107 responses for a proposed nine-hour day indicated they were interested in enrolling in the TK program and 54 did not have an eligible child. 104 responses said they would send their four-year old to TK versus 15 who would not. For before and after school care, 77 would be interested in enrolling their child versus 42 who would not. If the TK program was held at a school other than the child's area of residence, 79 would enroll their child versus 40 who would not.

Implementation Challenges

Assistant Superintendent Irish reviewed the following information.

- Availability of qualified teachers, facilities and space requirements, and transportation issues if UTK was expanded to all nine sites.
- The Facilities Grant Program is insufficient funding - split two ways with competition from kindergarten and preschool facilities.
- Additional costs needed for equipment (smaller desks, chairs, and accessible bathroom) and be within a certain distance of playgrounds and drop-off areas.
- Portable facilities are not allowed under the law.
- No commitment from the State to provide additional ongoing funds to maintain this program.

Next Steps from Study Session #1

- Determine when the application is out and due/deadline.
- Survey families to gauge interest.
- Determine/confirm the funding amount SSFUSD would receive.
- Determine if the District will apply for the Facilities grant.
- Board to determine which school site(s) to house the TK program based on our recommendation (not at this point in time).
- Determine whether to move forward with this expansion of TK.
- Determine the TK staffing configuration that works best for our District, based on availability of staffing and facility availability.
- Gather more information and bring back to the Board

Previous Board Direction

Board Directive	Persons responsible	Due date	Status
Staff to gauge community interest in UTK.	S. Moore/K. Irish	March 2022	Week of February 28
Staff to get more information and cost out Option 3 of UTK.	S. Moore/Ted O	March 2022	March 24
Staff to agendize a resolution of intent for a future conversation on next steps for UTK.	Cabinet	March 2022	March 24

Recommendation and Next Steps

- Adopt the Board resolution in support in UTK expansion
- Option 3 , the a.m./p.m. model will not work
  - The instructional time needs to be near the kindergarten program, which is not a half day program.
  - Next year, the new State universal meals requires breakfast and lunch be provided to all students who want them and makes it difficult to do this option.

- **Staff recommends option 2**
  - 1 teacher and 2 paraprofessionals for each class of 24 students.
    - To support ratio during instruction and provide before and after school support.
  - The cost would be approximately $160K per class.
  - With this option, the District has a choice to either extend the instructional time to make it a longer day for students, if it chooses in the future.

President Baker asked and Mr. Irish confirmed that the 1:12 and 1:10 ratios can be met in a larger class with just one certificated employee and paras.

President Baker asked if TK and kindergarten can be handled by the same credential. Dr. Spaulding replied that for TK, a teacher needs to get additional units in early childhood education. President Baker questioned whether the District had a tuition reimbursement system. Dr. Spaulding said there is not one.

President Baker thanked Mr. Irish for the survey results and said he also participated. He stated that opportunity drives demand and if the District were to offer it, it would likely be more popular than what was seen in the survey results. Some District funds are tied to enrollment, but some are not, and as the program is implemented, the revenue source must be considered.

Trustee Lujan thanked Cabinet for the presentation. She asked if the reason the District does not provide compensation for teachers earning

additional units is that it would be a gift of public funds because additional opportunities lead to salary advancement. Dr. Spaulding confirmed that is the case. Mr. Irish said SSFUSD could use LCAP funds or some State grants could be repurposed to provide incentives for staff and compensate them for their time to go back if that is what the District decides to do. He added that is something they often do when incentivizing teachers if they obtain CTE credentials. To make sure this was transparent, Trustee Lujan asked if that would not be part of their salary or retirement benefits Mr. Irish confirmed that was correct.

ACTION

1. ADMINISTRATION

b. Approval of UTK Plan and Adoption of Resolution #22-08

MOTION #162 (Lujan/Murray) to approve the proposed UTK plan, with option 2, and adopt of Resolution #22-08 for the Universal Prekindergarten (UPK) Planning and Implementation Grant Program. (AYES: Baker, Hsieh, Lujan, Murray; NOES: None). Motion Carried. (Unanimous)

P. CONSENT AGENDA

Mr. Irish said there was a small typo on Item 2b and the SSFHS Earth Club students were going to a Sierra Nevada campsite and not Big Basin Campgrounds. The dates on the Board memo are unchanged for this trip.

MOTION #163 (Lujan/Hsieh) to approve Item 1a, Minutes to the regular Board Meeting, March 10, 2022; Item 1b, Minutes to the special Board meeting, March 16, 2022; Item 2a, ECHS students to travel to Reno, NV; Item 2b, SSFHS students to travel to ~~Big Basin Campgrounds~~, Sierra Nevada, CA: Item 2c, ECHS students to travel to Fresno, CA: Item 2d; Special Education psychologists to travel to Salt Lake City, UT: Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Purchase Order Listing, February 2022; Item 4b, Warrant Register, February 2022; Item 4c, Cash Receipts, February 2022; Item 4d, Declaration of surplus items; Item 4e,Gifts to the District for March 2022; Item 4f, fundraising events; Item 4g, Professional service agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. BUSINESS SERVICES

a. Facility Needs Update

Assistant Superintendent Ted O shared information on current facility needs in the District.

Overview

- The majority of the District's school campuses were built between 1949 and 1969.
- Spruce and Martin Elementary Schools, being the oldest, date back to 1934 and 1921, respectively.
- This makes the average age of the campus 62 years old.
- Like many California school districts, SSFUSD has aging school sites in need of critical building repairs.

Facilities Master Plan (FMP)

- In 2010, Hamilton + Aikens Architects completed an FMP for the District.
- It provided information on the facility needs of each school and included the dollar amount needed.
- In 2010, the District voters approved Measure J which provided about $162M in funding to address some of the District's facility needs from the 2010 FMP.
- In 2017, Hamilton + Aikens Architects were hired to update the costs of the 2010 FMP.
- Any improvements that have been completed using bond funds were crossed off the scope of work list, and the remaining items on the list were re-estimated with 2016 dollars. At that time, any additional facility needs were identified.
- The 2017 plans estimated remaining facilities needs at $230M.
- The work completed between 2010 and 2017 included:
  - Six elementary schools received new learning resource centers.
  - Two elementary schools received new administrative facilities.
  - 14 our of 16 campuses had temporary classrooms removed and replaced with new modular buildings.
  - SSFHS's football and track field was completely renovated and modernized.
  - All sites received solar panels.
- Since the publication of the 2017 FMP, more progress has been made on the remaining items in the plan.
- From 2016 to 2022, additional facility needs have surfaced as well.

Facility Needs Cost Estimates

- Eric Hall & Associates (EH&A) is working with Facilities staff in to finalize the new 2022 FMP.
- Between 2016 and 2022, the cost of goods and services has gone up significantly due to inflation and the global supply chain issues impacting the economy.
- The current estimate of the total facilities needs is approximately

$513M. This amount includes an estimated $70M for both workforce housing and to help recruit and retain teachers and staff.
- SSFUSD is looking at funding options to address the items in the 2022 FMP.
- One of the options is to get another bond passed.

The Board recessed at 8:27 p.m. for a break and reconvened at 8:40 p.m.

b. Voter Survey Results

Mr. O reported that a voter survey was done last month to determine community support for another bond. He introduced Makiko Sato, of ISOM Advisors, who shared results from their recent survey of voters to assess the feasibility of placing a general obligation bond measure on an upcoming ballot for capital facility needs.

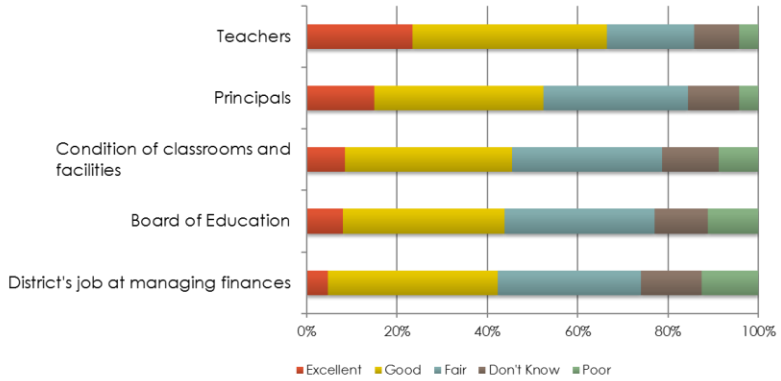
Methodology
- There are 46,302 registered voters in SSFUSD surveyed in SSF and parts of San Bruno, Daly City, and Colma.
- The District is currently assessing the feasibility of placing a general obligation bond measure on an upcoming ballot.
- A survey was conducted from February 23-February 28 to assess support for the proposed bond measure, the funds of which would be used for capital improvements to classrooms and school facilities.
- The survey tested voter attitudes regarding the District, projects, and tax tolerances for a possible school facilities improvement bond program.
- 400 households were contacted by phone, which resulted in an overall margin of error of +/- 4.88%.

Survey questions
Ms. Sato reported that no responses indicated a trust issue between the community and the District.
71% agreed that things in SSF are generally headed in the right direction.

66% do not have children or grandchildren attending school in the District.

39% rated the quality of education provided by the District good and **29%** rated it fair.

“How would you rate the following aspects of the District?”



93% agreed good schools improve property values.
92% agreed that improved facilities help improve student learning.
84% agreed that due to reduced State funding for facility improvements, voters need to do more to protect the quality of facilities in their public schools.

Ballot measure

Voters were asked the following question: "At this time, the District is looking to make classroom and school facility improvements and is considering placing a school improvement bond measure before voters in your community on an upcoming ballot?" The proposed measure reads:

> "To modernize classrooms, restrooms, and school facilities; make health, safety and security improvements, equip schools with 21st century learning technology, and construct local affordable rental housing for teachers and staff, shall South San Francisco Unified School District measure authorizing $436.0 million in bonds, at legal rates, be adopted levying an estimated 6 cents per $100 of assessed value generating on average $27 million annually while bonds are outstanding, with a citizens' oversight committee and independent audits on all bond money?"

74.5% responded yes to supporting a bond measure. This is consistent with the 77.5% support for the 2010 Measure J bond.

G.O. Bond projects

For all projects reviewed, 70-80% of responses were in favor of using the funds as proposed.

Tax tolerances

Property owners were asked about the annual cost for the proposed measure, based on assessed value. Ms. Sato said there is some tax rate sensitivity in the community. In response to the cost, the survey results increased with lower rates.

- **57%** yes for both $60/$100K and $48/$100K

- **64%** yes for $36/$100K
- **68%** yes for $24/$100K

Voting

"Now that you have heard some more information regarding the proposed projects and cost, if the election were held today, would you vote in favor of the measure?"

- **74.8% yes** - pre-survey
- **68.0% yes** - with information

Conclusions and recommendations

- Initial support for the measure was 74.5% yes.
- All projects received over 70% voter support.
- Voters were supportive of all tax rates tested.
- Support is above the 55% voter approval threshold; Isom Advisors recommend the District continue to reach out to stakeholders and educate the community and consider placing a bond measure on the November 2022 ballot.

Trustee Hsieh asked about the impact where 66% of voters did not have children or grandchildren in the District. Ms. Sato replied that this is very typical to see in built-out communities.

President Baker acknowledged the survey indicates community support for the bond measure.

ACTION *(continued)*

b. Resolution No. 22-10 for National Child Abuse Prevention Month

Board Clerk Lujan read the resolution.

MOTION #164 (Murray/Hsieh) to adopt Resolution #22-10: In support of National Child Abuse Prevention Month. (AYES: Baker, Hsieh, Lujan, Murray; NOES: None). Motion Carried. (Unanimous)

c. Resolution No. 22-11 for Autism Awareness Month

Board Clerk Lujan read the resolution.

MOTION #165 (Murray/Hsieh) to adopt Resolution #22-11: In support of Autism Awareness Month. (AYES: Baker, Hsieh, Lujan, Murray; NOES: None). Motion Carried. (Unanimous)

d. Resolution No. 22-13 for Trustee Compensation

MOTION #166 (Murray/Hsieh) to adopt Resolution #22-13: To allow stipend payment for Trustee Lujan who was absent from the March 16, 2022 Board meeting. (AYES: Baker, Hsieh, Murray; NOES: None; ABSTAIN: Lujan). Motion Carried on a 4-0 vote.

2. HUMAN RESOURCES

a. Resolutions No. 22-14 through 22-40 for Retirements

MOTION #167 (Lujan/Murray) to adopt Resolutions #22-14 through #21-40: Honoring employees for their years of service to the District. Motion Carried. (Unanimous)

The retirees are: Marcus Aguirre, Susan Albayalde, Michele Alesandro, Robert Bacigalupi, Veronica Benavides, Dolores Corcoran, Susan Cossette, Jacqueline Del Bianco, Donna Eckstein, Richard Finacom, Michael Glines, Karla Groth, Susan Guyon, Denise Himm, Sandra Leon, Lynda Montiel, Glenn McMullin, Magdalena Najarro, Daniel Nakamura, Judith O'Brien, Vera Pedroza, Frances Penna, Michelle Raymond, Audrey Valdry, Elizabeth Wilberg, Daniel Yanow, and Elizabeth Wilberg.

2. EDUCATIONAL SERVICES

a. Approval of A-G Completion Improvement Grant Plan

Assistant Superintendent Keith Irish said the plan was presented at the prior Board meeting. Once he gets approval, he will begin meeting with site leaders to implement the actions.

MOTION #168 (Lujan/Hsieh) to approve the District's plan for the A-G Completion Improvement Grant Program to help increase high school students' access and resources to complete A-G courses. Motion Carried. (Unanimous)

b. Approval of Local Control Funding Formula (LCFF) Supplemental Funded Positions

MOTION #169 (Murray/Lujan) to approve the LCFF supplemental funded positions for 2022-23. Motion Carried. (Unanimous)

c. Approval of an Agreement with Diversified Stage

MOTION #170 (Lujan/Murray) to approve an agreement with Diversified Stage for the District's secondary schools' hybrid

graduation/promotion ceremonies for the 2021-22 school year. Motion Carried. (Unanimous)

d. Approval of Adult Ed ESL Courses

Mr. Irish said the District is currently going through Federal program monitoring. Staff was unaware that in Adult Education, just like in K-12, they must submit course outlines for approval annually. For this item, the District can meet the requirement for 2021-22 and all documents were submitted. He will bring this to the Board each September for approval.

MOTION #171 (Lujan/Murray) to approve five additional Adult Ed ESL standards and competency-based courses for the 2021-22 school year. Motion Carried. (Unanimous)

e. Approval of Amended Agreement with Non-public Agency (NPA) Maxim

Mr. Irish confirmed there would be no net increase. Maxim, a third party vendor, is able to fill District SpEd staffing needs. While the Maxim contract will increase, the other third party vendors' costs will decrease commensurately.

MOTION #172 (Lujan/Murray) to approve an amended contract with Maxim, an NPA, to fulfill IEP service agreements. Motion Carried. (Unanimous)

3. BUSINESS SERVICES

a. Approval of Architects for HVAC Upgrade Projects

Bill Savidge, Facilities Management Consultant, clarified a change in the proposal since the architect had omitted the electrical engineering fees. The revised fiscal impact for the projects will be $191,350, an additional $40,300 from the original amount in the Board memo.

MOTION #173 (Lujan/Murray) to approve the contract with HY Architects for HVAC upgrade projects at Martin ES, Hillside Pre-school, Spruce ES, and Parkway Heights MS. Motion Carried. (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS *(subject to change)*

President Baker said SLO MOU version #15 would be added to an upcoming meeting.

April 14, 2022

- Teaching and learning presentation - Sunshine Gardens ES
- Presentation on Performance Management - College and Career Readiness
- Williams report for quarter ending 3/31/21
- Resolution for Earth Day (April 22)
- Resolution for Day of the Teacher (5/11)
- Resolution for Classified School Employee Week (5/15-5/21)

April 28, 2022

- Teaching and learning presentation - Parkway Heights MS
- Presentation on the Information Technology Department
- Approval of designated representatives to CIF
- Resolution honoring Asian Pacific American Heritage Month (May)
- Approval of ATP job coach position and job description

May 12, 2022

- Recognition for outgoing Student Trustee Verino
- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Boys and Girls Club of No. San Mateo County
- Approval of the Board meeting calendar for the 2022-23 school year
- Approval of Graduates - Baden HS, ECHS, SSFHS, and Adult Ed.
- Resolution for Fund 11 & Fund 14 account balances

May 18, 2022 – Board study session *(Board room)*

- Equity Network 2.0 discussion session #4

May 26, 2022

- Teaching and learning presentation - Baden HS/Adult Ed.
- Presentation on the Facilities Department
- Approval of the Children's Center Program annual self-evaluation reports
- Approval for destruction of Disposable Class 3 records
- Information on May revision of the Governor's 2022-23 budget
- Resolution in support of LGBTQ+ Pride Month (June)

June 9, 2022

- Presentation on the Fiscal Services Department
- Presentation on Daybreak Mental Health
- Presentation on YSB Counseling and Safe School Advocates Services
- Approval of School Services 2022-23 contract
- Public Hearing 2022-23 LCAP draft plan
- Public Hearing 2022-23 Preliminary Budget
- Approval of Board of Trustees Compensation increase for 2022-23
- Resolution on Budgetary increases and year end transfers

June 23, 2022

- Approval of SMCOE Outdoor Education dates for 2022-23
- Approval of Children's Center 2022-23 CCTR childcare contract
- Approval of Children's Center 2022-23 CSPP childcare contract
- Approval to increase facility use fees for 2022-23
- Approval to increase District rental/leasing rates for 2022-23
- Approval of Commercial Food Items and Food Supplies Award for 2022-23
- Adoption of 2022-23 LCAP
- Adoption of 2022-23 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Trustee Murray shared that the Board had another Equity Network session and she learned a lot. Yesterday, she joined a Zoom meeting called Equity, Quality, and Inclusion, a Vison for Universal Preschool. It was presented by Dr. Carla Bryant in partnership with the Silicon Valley Community Foundation, Early Childhood Institute. One thing she got from the meeting is that in designing a TK program, the District has an opportunity to be transformational and aspirational with equity and a lack of bias.

Trustee Lujan wished everyone a happy spring break and reminded them to take a COVID test before returning to the District.

Dr. Hsieh also wished everyone a happy spring break.

Superintendent Moore wished the community a happy spring break and noted that, for the first time, all Cabinet members would be on vacation next week.

President Baker reported that the day after the Board's Equity Network session, he joined the District's Equity, Diversity, and Inclusion meeting. He said it is great to see the staff, community, and parents working together and coming up with ideas. During Senator Padilla's visit to SSFHS, students asked great questions and were inspired by him. Last night, the Showcase of Bands featured students from all District middle schools and both comprehensive high schools. This concert has not been held for the past three years due to COVID. "They all did a fantastic job, very entertaining, nice and brisk…" and parents loved watching the esteemed students. President Baker also wished staff and students a safe, great spring break and said to be sure to test before coming back.

ADJOURNMENT - 9:11 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish, Assistant Superintendent of Educational Services and Categorical Programs

DATE: April 28, 2022

RE: 2022-23 California Interscholastic Federation representatives

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BACKGROUND:

The South San Francisco Unified School District Board of Trustees is legally required to designate league representatives to the California Interscholastic Federation annually. The attached form is completed every year in order to obtain the names of league representatives to every league in the State and to make sure that the league representatives are designated by school governing boards.

The education code, 33353 (a) (i), gives the authority for high school athletics to high school governing boards. This code also requires that the boards, after joining CIF, designate their representatives to CIF leagues.

The presumption behind this code section is that these representatives are the only people who will be voting on issues, at the league and section level, that impact athletics in the District.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the CIF league representatives to leagues for the 2022-23 school year.

2022-2023 Designation of CIF Representatives to League

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

South San Francisco Unified School District/Governing Board at its April 28, 2022 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2022-2023 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL El Camino High School
NAME OF REPRESENTATIVE Chris Laveglia POSITION Assistant Principal
ADDRESS 1320 Mission Road CITY SSF ZIP 94080
PHONE 650-877-8806 FAX 650-589-2343 E-MAIL claveglia@ssfusd.org

****

NAME OF SCHOOL El Camino High School
NAME OF REPRESENTATIVE Jeff Cosico POSITION Teacher
ADDRESS 1320 Mission Road CITY SSF ZIP 94080
PHONE 650-877-8806 FAX 650-589-2343 E-MAIL jcosico@ssfusd.org

****

NAME OF SCHOOL South San Francisco High School
NAME OF REPRESENTATIVE Al Mack POSITION Assistant Principal
ADDRESS 400 B Street CITY SSF ZIP 94080
PHONE 650-877-8754 FAX 650-871-7943 E-MAIL amack@ssfusd.org

****

NAME OF SCHOOL South San Francisco High School
NAME OF REPRESENTATIVE Matt Schaukowitch POSITION Teacher
ADDRESS 400 B Street CITY SSF ZIP 94080
PHONE 650-877-8754 FAX 650-871-7943 E-MAIL mschaukowitch@ssfusd.org

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

Superintendent's or Principal's Name Dr. Shawnterra Moore Signature

Address 398 B Street City SSF Zip 94080

Phone 650-877-8705 FAX 650-588-8113

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

SEE FOLLOWING PAGE FOR CIF SECTION OFFICE CONTACT INFORMATION.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish, Assistant Superintendent of Educational Services and Categorical Programs

DATE: April 28, 2022

RE: Approval of 2022-23 Sustainable Future Outdoor Academy (SFOA) Agreement for Two Field Trips

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BACKGROUND:

The Sustainable Future Outdoor Academy (SFOA) offers a "Green Career Food Supply Field Trip Program". An agreement between SFOA and SSFUSD would provide for 35 ECHS students and 4 adult chaperones/teachers/staff within SSFUSD to attend two separate field trips on May 3 and May 5, 2022 for a total of 70 students. The field trips will consist of visiting four locations; Pillar Point Harbor and Ouroboros Farm in Half Moon Bay, CA and Fifth Crow Farm and Harley Farm, in Pescadero, CA.

SSFUSD will provide COVID protocols for staff and students and passengers will wear suitable COVID masks while on the bus. SFOA will provide one adult Green Career Mentor for each team of 8-10 students. SSFUSD will arrange and cover all cost of the bus transportation.

SFOA shall provide Liability, Property Damage, and Workers Compensation during the life of this agreement effective May 1 to May 31, 2022 (1 month) as stipulated and shown in the agreement.

FISCAL IMPLICATIONS:

The cost for each student and chaperone is $150 per person. SSFUSD will be invoiced by SFOA for a total amount not to exceed $11,700 for 70 students and 8 chaperones attending the two field trips. Strong Workforce grant funds will cover the cost of all charges.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the agreement between SFOA and SSFUSD for ECHS students and chaperones to attend two field trips on May 3, and May 5, 2022.

THIS AGREEMENT, made and entered into this 6th day of April, by and between Sustainable Future Outdoor Academy, hereinafter called "SFOA", and South San Francisco Unified School District, hereinafter called "SSFUSD."

IT IS AGREED that SFOA for and in consideration of the covenants, conditions, agreements and stipulations of SSFUSD hereinafter expressed does hereby agree to furnish to SSFUSD services and materials as follows and/or as described on exhibits attached to and incorporated herein and thereby made part of this Agreement.

SFOA will provide to SSFUSD the following materials and/or services: See Exhibit A.

CONTRACT PERIOD will be from May 1, 2022 to May 31, 2022 unless terminated earlier under the terms of the Agreement. The Agreement for services as described in Exhibit A is for one (1) month.

COMPENSATION AND PAYMENT SCHEDULE: SSFUSD will pay SFOA for materials and services as described in Exhibit A and Exhibit Band upon receipt of approval of invoices when submitted. SSFUSD will pay SFOA for services performed herein a total of Eleven Thousand Seven Hundred Dollars ($11,700). SSFUSD reserves the right to withhold payment if SSFUSD determines that the quantity or quality of the work performed is unacceptable. In no event shall total payment for services under this Agreement exceed $11,700.

Payments are to be sent to:
Philanthropic Ventures Foundation

Attn. Dawn Hawk

1222 Preservation Park Way
Oakland, CA 94612-1201
Dhawk@venturesfoundation.org

Deposit into: SFOA Account

Invoices are to be submitted to:
South San Francisco Unified School District

Attn. Dr. Shawnterra Moore

398 South B Street
South San Francisco, CA 94080
smoore@ssfusd.org

ADDITIONAL PROVISIONS set forth on Pages 2-4 and Exhibits A-B constitute part of this Agreement.

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the date and year first above written.

Sustainable Future Outdoor Academy

4/14/22

SFOA Signature/Date

SFOA Name/Title: Scott Harmon/ Founder

South San Francisco Unified School District

SSFUSD Signature/Date

SSFUSD Name/Title:

ADDITIONAL PROVISIONS

1. SFOA agrees that the work/services performed under this Agreement are performed as an independent contractor and that its consultants & employees do not become employees of SSFUSD nor are they entitled to any of the rights, privileges, powers or advantages of SSFUSD employees.

2. SFOA shall indemnify and defend SSFUSD, its officers and employees from any and all claims, damages, and liability in any way occasioned by or arising out of the performance of this Agreement, including but not limited to those resulting from the concurrent negligence of SSFUSD, its officers or employees.

3. SFOA agrees and understands that SSFUSD does not provide Workers' Compensation Insurance to, or on behalf of, SFOA for the work/services to be performed and that SSFUSD will not withhold Federal or State Income Taxes from monies due SFOA for work/services performed, but that said taxes are the sole responsibility of SFOA. SFOA shall provide necessary Workers' Compensation Insurance at SFOA's own cost and expense if required.

4. SFOA shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him/her while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all operations under this Agreement, whether such operations be by himself/herself or by any subcontractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than $1,000,000. All contractors performing work/services with SSFUSD must have a minimum of $1,000,000 general liability insurance, and SSFUSD must be named as an additional insured by insurer-issued written endorsement, a copy of which shall be provided to SSFUSD prior to initiation of work by SFOA.

5. SFOA may assign this Agreement or any portion thereof to an approved SFOA Program Director Partner with the prior written consent of SSFUSD. Any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this Agreement.

6. SSFUSD may, at any time from execution of Agreement, terminate this Agreement, in whole or in part, for the convenience of SSFUSD, by giving written notice specifying the effective date and scope of such termination. Termination shall be effective on a date not less than thirty (30) days from notice. In the event of termination, all finished or unfinished documents, data, studies, maps, reports, and materials (hereafter referred to as materials) prepared or utilized by SFOA under this Agreement shall remain the property of the SFOA. SSFUSD may independently brand and market these events.

In the event of termination, SFOA shall be paid for all work satisfactorily performed until termination, except where SSFUSD determines the quality or quantity of the work performed is unacceptable. Such payment shall be that portion of the full payment, which is determined by comparing the work/services completed to the work/services required by the Agreement.

7. Photos and videos of these events documented by SFOA will be the property of SFOA but may be shared upon SSFUSD request. Photos and videos created by the SSFUSD will be the property of the SSFUSD but may be shared upon SFOA request.

SFOA agrees not to sell any image taken during the contracted event to any person, company, group, advertising agency, or otherwise, without SSFUSD's express written permission. SFOA will not add or embed photos with branding captions or watermark signature on image files provided to SSFUSD.

SSFUSD retains the right to alter any final images to meet specific needs of size, resolution or crop ratio as required by specific applications and uses.

8. SFOA shall obtain any license, permit, or approval if necessary from any agency whatsoever for the work/services to be performed at his/her own expense, prior to commencement of said work/services or forfeit any right to compensation under this Agreement.

9. SFOA, at its sole cost and expense, and as necessary to satisfy the requirements of Education Code (EC) section 45125.1 and 45125.2 or SMCOE policy, will ensure that all required criminal background checks are timely conducted. If required by EC section 45125.1, SFOA must provide for the completion of a Fingerprint Certification form, in the SSFUSD's required format, prior to any of the SFOA's employees, or those of any other subcontractors, who are anticipated to come into contact with SSFUSD's students. SFOA further acknowledges that other fingerprinting requirements may apply, as set forth in Education Code section 45125 et seq., and that SFOA will comply with any such requirements. SFOA further acknowledges and agrees that no SFOA or subcontractor employees, agents or representatives shall come into contact with students if they have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.?(c).

10. No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by both parties hereto.

11. No person shall illegally be excluded from participation in, denied the benefits of, or be subjected to discrimination under this Agreement on account of their race, creed, color, sex, sexual orientation, age, disability or national origin. SFOA shall ensure full equal employment opportunity for all employees under this Agreement.

12. SFOA shall maintain all records related to this Agreement for no less than three (3) years after SSFUSD makes final payment or after termination of this contract and all other pending matters are closed. All records shall be subject to the examination and/or audit by agents of SSFUSD, the State of California and/or Federal granter agencies.

13. This Agreement, including Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. Any prior agreements, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by SSFUSD. In the event that any term, condition, provision, requirement or specification set forth in this body of the agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this agreement, the provisions of this body of the agreement shall prevail. This Agreement, or facsimile proposal of the Agreement, constitutes the entire Agreement between SSFUSD and SFOA.

14. This Agreement, including any exhibits, shall for all purposes be deemed subject to the laws of the State of California, and in the event of a lawsuit concerning this Agreement shall be venued in the County of San Mateo.

Exhibit A

Sustainable Future Outdoor Academy (SFOA)
"SSFUSD Green Career Food Supply Field Trip Program"

The following describes the Program Flow, Participant Roles and Operational Details of each SFOA Green Career Food Supply Field Trip organized for 35 high school students and ***4*** adult chaperones in the South San Francisco Unified School District (SSFUSD). These sessions will be held on May 3rd and May 5th. SFOA, SSFUSD and Program Partners each have responsibilities outlined in the document below which are identified by an A (SFOA), B (SSFUSO) or C (Program Partners). Program Partners are under agreement with SFOA and are therefore not signees of this agreement.

Program Flow:
(A/B) Check-In (School): SFOA Staff checks-in students, verifies receipt of signed conduct and release/allergy forms, checks for food allergies and fever and sends them to their Team table to meet their chaperone unless there's an issue that needs addressing while parents are still there.

(A) Orientation (Bus): SFOA Staff welcomes participants to Green Career Food Supply Field Trip and checks to make sure all are wearing their masks for the bus ride to the first site. Staff reviews the day's activities and summarizes the Food Supply Big Picture using the SFOA Workbook.

(B) Un-Load Bus (Lot): Chaperones lead their team off the bus to the restrooms (as needed) and the hand sanitizing station to clean their hands. They then go to the first of four sites where they stay with their team. They will unload and load from each new site four times during the day.

(C) **Fresh Seafood (Pillar Point):** Instructors summarize the rules of commercial fishing followed by sessions on catching, selling, filleting and making seafood dishes. Students talk to the Harbor Master, fishing boat captain and a fish market/restaurant owner about the business and careers.

(C) **Organic Produce (Fifth Crow):** Instructors summarize organic seeds, planting, watering, fertilizing and pest control for produce ready for harvest. Students learn about pollination, the role of bees and taste wild honey. We end with a business and career discussion on organic farms.

(A/B) Bag Lunch (Surprise): Chaperones lead their team to their reserved spot for a bag lunch picnic. Green Career Mentor talks with the team about their Green Career and the story of how they got to where they are today. Mentors answer questions in open dialog with students.

(C) **Goat Dairy (Harley):** Instructors introduce Harley Farms and its mission and guide students through the milking operation, the animal barn and also the cheese making facility. The owner then will talk about the dairy business, plus internships, jobs and careers in gourmet cheese.

(C) **Aquapontcs (Ouroboros):** Instructors introduce the mission of Ouroboros Farm and guide students through fish/plant symbiosis, seedling growth, plant growth and the tasting of the lettuce types grown there. The owner talks about the lettuce business, jobs and careers in produce.

(B) Load Bus (Lot): Chaperones check with their teams for a bathroom break and make sure everyone disinfects their hands and has their temperature taken. Each team then boards the bus and returns to a seat for the ride back to the School check-out site.

(B) Food Day Survey (Bus): Chaperones pass out exit surveys for students and themselves and offer graduation certificates for those that complete their survey. Surveys are collected and certificates passed out. Chaperones hand-off surveys to SFOA Staff before leaving the bus.

(B) Check-out (School): Students unload from the bus and go with their Chaperone to their team table to check-out from their team and get released to an approved family member to return home

after having checked the driver's license of their family member driver.

Participant Roles:
(8) Participants: SSFUSD will sign up two groups of 35 students and 4 chaperones (78 total) from its CTE program to participate in the SFOA Green Career Food Supply Field Trip. Students will learn about the food business, internships, jobs and careers from SFOA Program Partners and Mentors.

(8) Chaperones: SSFUSD will sign up one adult Chaperone for each team of 8-10 students (4 total). Chaperones will oversee the check-in/check-out process for their team and provide support to their team's Mentor during the day as needed. Otherwise they are there to enjoy the event.

(A) Mentors: SFOA will provide one adult Green Career Mentor for each team of 8-10 students. Mentors will have a passion for sustainability and Green Careers they will share with their team. They will also host the lunch discussion about Green Careers with their team.

(C) Instructors: Program Partners will provide instructors for each of four focus areas including Fresh Seafood, Organic Produce, Goat Dairy and Aquaponics. Students will learn through instruction, discussion, demonstration and hands-on activities.

(8) Medical Support: SSFUSD will provide Chaperone/s with qualifications to oversee the COVID Protocols outlined below and to handle any accident, sickness or COVID concerns that might occur between check-in and check-out prior to the arrival of the 911 service.

(A) SFOA Staff: SFOA Staff will provide end to end oversight from check-in to check-out and Program Partners will provide oversight for delivering the Green Career Food Supply program safely and successfully once teams are on-site.

Operational Details:
(8) COVID Protocol: San Mateo County no longer requires the wearing of masks in the classroom and outdoors although mask wearing is still recommended inside. SFOA requires that masks be worn at all times on the bus and recommends masks be worn during each field trip visit as well.

(8) Transportation: Each group of 35 students, 4 chaperones and 1 staff will be taken from the check-in site between 8-9am and returned to the check-out site between 4-5pm. Passengers will wear suitable COVID masks while on the bus and SSFUSD will cover all cost of bus transportation.

(8) Field Trip Food: Participants are to have breakfast/dinner at home and will have a bag lunch provide for them by SSFUSD. In addition, there will be seafood, lettuce, produce and cheese tasting at Pilar Point Harbor, Ouroboros, Fifth Crow and Harley Farms program partner sites.

(8) Field Trip **Fees:** The cost of attending a Green Career Food Supply Field Trip is $150 for each student or chaperone. 70 students and 8 chaperones (78 participants) have been committed by SSFUSD. A fee of $11,700.00 will be paid by SSFUSD to SFOA per Exhibit B.

(A/8) Insurance: SFOA will provide to SSFUSD and the Transit Company will provide to SFOA a Certificate of Insurance (COi) for a policy of at least $1.0m in liability insurance to provide coverage for any claims arising out of the Green Career Food Supply Field Trips.

(8) Participant Forms: SSFUSD will provide a signed SFOA Participant Release of Liability form for each participant and a signed SFOA Code of Conduct & Discipline Policy form for each student participating in all SFOA Food Supply Field Trips at least 3 days before each field trip starts.

Exhibit B
Sustainable Future Outdoor Academy (SFOA)
"SSFUSD Green Career Food Supply Field Trip Program"

The following outlines the Business Terms between SFOA and SSFUSD regarding the Green Career Food Supply Field Trip sessions on 5/3/22 and 5/5/22.

Payments: SSFUSD to pay SFOA $11,700 for 70 students and 8 chaperones attending Green Career Field Trips, 35 students and 4 chaperones on 5/3/22 and 35 students and 4 chaperones on 5/5/22.

SFOA will invoice SSFUSD on 4/11/22 for $5,850 or 50% of the services to be provided on 5/3/22 and 5/5/22. SSFUSD will provide confirmation of the amount and check number by email to Scott Harmon on 4/11/22. Check will be mailed to the address listed on the W9 provided by SFOA.

SFOA will invoice SSFUSD on 5/9/22 for $5,850 or 50% of the services provided on 5/3/22 and 5/5/22. SSFUSD will provide confirmation of the amount and check number by email to Scott Harmon on 5/9/22. Check will be mailed to the address listed on the W9 provided by SFOA.

Participants: There will be room for no more than 40 students and 4 chaperones in each Green Career Food Supply Field Trip as they have been designed to meet worst case Covid-19 Day Camp protocols. We may be able to expand the size of future SFOA sessions as the Covid-19 situation improves.

Cancellation: There will be a 100% cancellation fee for committed participant slots cancelled within 30 days of a program session date. There will be a 50% cancellation fee for committed participant slots cancelled within 31-90 days of a signed session date and a 25% cancellation fee for committed participant slots cancelled within 91-180 days of a signed session date.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish, Assistant Superintendent of Educational Services and Categorical Programs

DATE: April 28, 2022

RE: Approval of SMCOE Contract with the South San Francisco Unified School District for Elementary Fifth graders to attend San Mateo County Outdoor Education, YMCA at Jones Gulch in La Honda, during the 2022-23 school year.

BACKGROUND:

The purpose of the contract is to allow the fifth grade students to participate in the YMCA science education program for one week. Students will learn about nature and our relationship with nature, explore the different ecosystems and work together with peers as a community. **COVID-19 procedures are in place and will be followed under the guidance of SM County Health and the CA Department of Public Health adhering to the Pandemic Recovery Framework.**

Spaces have been reserved for all 9 SSFUSD elementary schools; the County will submit dates for each school to attend the San Mateo County Outdoor Education and will be submitted for future Board approval.

The students will travel by school bus with their fifth grade teachers, who will also serve as their chaperones. The students will stay overnight in the cabins provided at Jones Gulch in La Honda, California.

FISCAL IMPLICATIONS:

Expenses will be financed by the parents of the participating fifth grade students, donations from the PTA organizations, fundraising events and student body accounts. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the contract between South San Francisco Unified School District and the San Mateo County Office of Education for participation in the 2022-23 Outdoor Education program.

AGREEMENT

This Agreement, made and entered into by and between the San Mateo County Superintendent of Schools, hereinafter referred to as the "Superintendent" and the South San Francisco Unified School District, hereinafter referred to as the "District;"

WITNESSETH

WHEREAS, Section 8763 of the Education Code authorizes the County Superintendent to enter into an Agreement with the governing board of any School District to provide programs and classes in outdoor science, conservation, and environmental education for students; and

WHEREAS, the District desires to have the Superintendent provide a program in outdoor science, conservation, and environmental education for the District at Camp Jones Gulch near La Honda, California;

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. Responsibilities of the District

THE DISTRICT SHALL:

A. During May 2022, designate a person to act as the District's liaison to the Superintendent's Outdoor Education program.
B. By May 6, 2022, provide the Superintendent with a copy of the District's calendar and a "Participation Planning Form" (Attachment A) containing an estimate of the number of students who will participate in Outdoor Education during the 2022-2023 school year.
C. Cooperate with the Superintendent's staff in following the procedures for planning and implementing the program as delineated in the Coordinator's Guide (Attachment B).
D. Provide transportation for the District's students and staff to and from the Outdoor Education site.
E. Ensure the presence of one teacher per 30 students during the District's attendance at Outdoor Education.
F. Provide adequate insurance coverage for District employees, agents, and students, at and while traveling to and from, the Outdoor Education site.

G. Upon receipt of Superintendent's invoice, make payment for the projected number of students minus 10% or the actual number attending; whichever is greater. **No students in excess of the projected number will be permitted to attend unless the site/program capacity can accommodate the students. Site capacity for elementary and middle school students shall not exceed 225 students per week.**

H. Recruit high school students as cabin leaders at a ratio of one to ten with the assistance of the Superintendent's Outdoor Education Director.

II. Responsibilities of the Superintendent

THE COUNTY SUPERINTENDENT SHALL:

A. Provide an educational program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the State Department of Education requirements. If students are unable to participate in the residential outdoor education program due to county or state health requirements, an alternative program of field trips, school based outdoor and environmental education activities and live streams will be provided during the week the school is scheduled to attend the residential outdoor education program.

B. Appoint a representative Advisory Committee, which shall assist in formulating the program in outdoor science, conservation, and environmental education.

C. Provide such coordination services as the Superintendent may deem necessary to ensure an adequate program including, but not limited to, developing a master schedule, negotiating for facilities, employing a naturalist staff, disseminating materials, and coordinating registration and billing.

D. Provide the necessary insurance coverage to protect her own employees and agents.

E. Provide first aid supplies for District students and personnel during their attendance at the Outdoor Education program.

F. Provide food services for students and staff starting with the first evening meal.

III. Fees

IN CONSIDERATION for the services performed, the District agrees to pay the Superintendent a per student fee not to exceed five hundred and Fifteen dollars ($515.00) or a per student fee not to exceed four hundred ninety dollars ($490.00) who qualify for the national school breakfast and lunch program, plus two hundred dollars ($200.00) for each teacher in attendance from the District. The per student fee is based on either 90% of the estimated number of students projected in May 2022 or the actual number of students in attendance,

whichever is greater. Transportation and stipends for teachers and substitute teachers are not included in these fees and are the responsibility of the school or District.

The District further agrees to pay the amount due within 30 days of invoice by the Superintendent.

IV. Term of Agreement

The term of this Agreement shall be from July 1, 2022 through June 30, 2023 and may be reviewed and renewed for additional periods of one (1) year by mutual consent.

V. Hold Harmless and Indemnification

The District agrees to indemnify and defend the Superintendent and her employees and agents from any and all claims, damages, and liability in any way occasioned by or arising out of the negligent or intentional acts or omissions of the District and/or its employees/officers/agents/students in the performance of this Agreement.

The Superintendent agrees to indemnify and defend the District and its employees and agents from any and all claims, damages, and liability in any way occasioned by or arising out of the negligent or intentional acts or omissions of the Superintendent and/or her employees/officers/agents in the performance of this Agreement.

In the event of the concurrent negligence, the liability for any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement shall be apportioned according to California's theory of comparative negligence. The duty to indemnify shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

VI. Independent Contractor

It is expressly understood and agreed that this Agreement is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association between the District and the Superintendent, but it is an Agreement between independent contractors, those being the District and the Superintendent.

VII. Assignability

This Agreement may not be assigned by either party except on written consent of the other.

VIII. Alterations of Agreement

Notwithstanding anything contained herein to the contrary, this Agreement may be terminated, and provisions may be altered, changed, or amended by mutual written agreement of the parties.

The laws of the State of California shall govern the validity, construction, and effect of this Agreement. The parties agree that during the course of this Agreement, informal procedures and means will be adopted for informing, advising, clarifying, and resolving any disputes, differences, or topics of mutual concern, as well as changes required in policies and procedures. Any lawsuit concerning or arising out of this Agreement shall be venued in the County of San Mateo.

This Agreement supersedes any and all other agreements either oral or in writing, between the parties hereto with regard to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid and binding.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands on the day and year set forth herein below.

_____ Date: _____
NANCY MAGEE
SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS

_____ Date: _____
DISTRICT SUPERINTENDENT

MN 3/25/2022

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

It is recommended that the following Certificated Personnel items be approved:

CERTIFICATED CONTRACT 2022-2023

Lee, Margaret, will be placed at the Special Education Department as a Program Specialist on contract effective July 1, 2022. Salary placement PS-3

Balquist, Amber Cameron, will be placed at the Special Education Department as a Program Specialist on contract effective July 1, 2022. Salary placement PS-7

Laveglia, Christopher, will be placed at El Camino High School as a Assistant Principal on contract effective July 1, 2022. Salary placement G-2

Angelot, Kai, will be placed at the Special Education Department as a Nurse on a Probationary contract effective August 8, 2022. Salary placement C-2

Ramirez, Jessica, will be placed at the Special Education Department as a Speech & Language Pathologist on a Probationary contract effective August 8, 2022. Salary placement SLP-1

Barton, Dorota Bozena, will be placed at the Special Education Department as a Speech & Language Pathologist on a Probationary contract effective August 8, 2022. Salary placement SLP-5

Golub-Logo, Kayla, will be placed at the Special Education Department as a Speech & Language Pathologist on a Probationary contract effective August 8, 2022. Salary placement SLP-1

Frutos, Bianca, will be placed at the Special Education Department as a School Psychologist on a Probationary contract effective August 8, 2022. Salary placement P-3

Antram, Julian, will be placed at Sunshine Gardens Elementary School as a Fifth Grade Teacher on a Temporary contract effective August 8, 2022. Salary placement C-4

Yee, Jessica, will be placed at Buri Buri Elementary School as a Special Education Teacher on a Probationary contract effective August 8, 2022. Salary placement FM-8

Meyers, Madeline, will be placed at Spruce Elementary School as a Second Grade Teacher on a Temporary contract effective August 8, 2022. Salary placement EM-3

CERTIFICATED TEMP REHIRE 2022-2023

Araquistain, Gloria, a teacher at Children Center, effective August 8, 2022
Camacho, Marcelina, a teacher at Children Center, effective August 8, 2022
DeLeon Vega, Martha, a teacher at Children Center, effective August 8, 2022
Garcia, Paulette , a teacher at Children Center, effective August 8, 2022
Lim, Karen, a teacher at Children Center, effective August 8, 2022
Lopez, Antoinette, Gloria, a teacher at Children Center, effective August 8, 2022
Morales, Liliana, a teacher at Children Center, effective August 8, 2022
Renteria, Tania, a teacher at Children Center, effective August 8, 2022
Villanueva, Alejandra, a teacher at Children Center, effective August 8, 2022
Woods, Latisha, a teacher at Children Center, effective August 8, 2022
Ferrari, Lisa, a teacher at Children Center, effective August 8, 2022

REDUCED WORKLOAD PROGRAM

Garcia-Rovetta, Lori, a teacher at Buri Buri Elementary School, from 1.0 FTE to .5 FTE, effective August 8, 2022 through May 30, 2023.

RESIGNATION

Navas, Christina, a Speech & Language Pathologist at the Special Education Department effective, May 27, 2022
Wong, Steven, a Assistant Principal at South San Francisco High School effective, June 7, 2022
Ziegler, Kaitlyn, a School Counselor at Westborough Middle School effective, May 27, 2022
Thompson, Brad, a Teacher at South San Francisco High School effective, May 31, 2022

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

It is recommended that the following Classified Personnel items be approved:

EMPLOYMENT

Martinez, Amalia Cesar, Paraprofessional II – Special Education, Westborough Middle School, 6.0 hours per day, Range 29B, Step 3, effective April 12, 2022.

Rodriguez, Aleyda, Library Media Assistant, Skyline Elementary School, 3.5 hours per day, Range 30B, Step 5, effective April 6, 2022.

RESIGNATION

Perez, Mara, Administrative Assistant, District Office, 7.5 hours per day, Range 37, Step 5, effective April 15, 2022.

PROMOTION

Nguyen, Van, Locksmith, District Office, 8.0 hours per day, Range 50A, Step 5, effective April 12, 2022.

TEMPORARY OUT OF CLASS PAY

Wong, Fendy, Acting School Administrative Assistant I, Monte Verde Elementary School, 1.0 hours per day, Range 38, Step 1, effective December 1, 2021 through December 17, 2021.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Purchase Order Listing – March 1 to March 31, 2022

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between March 1 to March 31, 2022 for the 2021-22 Fiscal Year.

FISCAL IMPLICATIONS:

These Purchase Orders and Change Orders represent the potential commitment and encumbrances during the period covered. Staff has obtained terms and conditions in dealing with accredited vendors.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the attached Purchase Order Listing.

PURCHASE ORDER LISTING - March 1 to March 31, 2022

P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222154	3P LEARNING	Mathseeds	01-0801-0-1110-1000-5813-006-180	899.25
222032	ACCESS UNIFORMS INK	PBIS Shirts	01-9129-0-1110-1000-4320-033-356	1,742.08
222207	ACHIEVE 3000	Achieve3000/Smarty Ants License	01-0000-0-0000-0000-9330-000	2,390.00
222117	AG PARTS WORLDWIDE INC	Chromebook Replacement Batteries	01-0000-0-0000-2424-4320-090-735	768.58
222037	AIR FILTER CONTROL	Open P.O. for Air Filters	01-3213-0-0000-8200-4320-090-346	11,000.00
222203	AK ATHLETICS EQUIPMENT INC.	Wall padding for Athletics	01-0801-0-1110-1000-4320-032-180	7,168.80
222068	AMAZON.COM	Edge Protectors - Network Cabinets	01-0000-0-0000-2424-4320-090-735	51.83
222168	AMAZON.COM	USB-C Earphones	01-0000-0-0000-2424-4320-090-735	76.86
222159	AMAZON.COM	Health Room Supplies	01-0000-0-0000-2700-4320-007-070	70.96
222052	AMAZON.COM	Book	01-0000-0-0000-7150-4200-090-714	28.34
222165	AMAZON.COM	Frame for Certificate	01-0000-0-0000-7150-4320-090-714	20.85
222108	AMAZON.COM	Desk Riser	01-0000-0-0000-7350-4320-090-717	30.73
222142	AMAZON.COM	Custodial supplies	01-0000-0-0000-8200-4320-021-759	72.50
222142	AMAZON.COM	Custodial supplies	01-0000-0-0000-8200-4420-021-759	1,184.80
222114	AMAZON.COM	4th Grade Books	01-0000-0-1110-1000-4200-002-070	180.43
222073	AMAZON.COM	Amazon Book: Mathematical Mind	01-0000-0-1110-1000-4200-090-762	29.42
222110	AMAZON.COM	Book	01-0000-0-1110-1000-4200-090-762	36.56
222090	AMAZON.COM	2nd Grade Supplies	01-0000-0-1110-1000-4320-002-070	155.74
222111	AMAZON.COM	4th Grade Supplies	01-0000-0-1110-1000-4320-002-070	1,633.15
222019	AMAZON.COM	5th grade supplies	01-0000-0-1110-1000-4320-002-070	250.48
222166	AMAZON.COM	Suppplies	01-0000-0-1110-1000-4320-002-070	1,274.37
222169	AMAZON.COM	Office supplies	01-0000-0-1110-1000-4320-006-070	209.51
222020	AMAZON.COM	iPad chargers	01-0000-0-1110-1000-4320-013-070	141.74
222206	AMAZON.COM	English/Social Studies	01-0000-0-1110-1000-4320-021-070	289.91
222152	AMAZON.COM	Laminator	01-0000-0-1110-1000-4320-025-070	120.85
222107	AMAZON.COM	Surge protectors	01-0000-0-1110-1000-4320-033-070	1,184.41
222167	AMAZON.COM	Surge protectors	01-0000-0-1110-1000-4320-033-070	32.95
222205	AMAZON.COM	Electives Dept	01-0000-0-1110-1000-4420-021-070	493.89
222033	AMAZON.COM	Photo Supplies	01-0000-0-1228-1000-4320-033-070	554.12
222206	AMAZON.COM	English/Social Studies	01-0801-0-1110-1000-4200-021-123	1,449.03
222082	AMAZON.COM	Books	01-0801-0-1110-1000-4200-021-180	1,278.96
222122	AMAZON.COM	Teacher's reference book	01-0801-0-1110-1000-4200-032-123	63.53
222067	AMAZON.COM	3rd Grade supplies	01-0801-0-1110-1000-4320-002-180	100.83
222058	AMAZON.COM	Psychologist Supplies	01-0801-0-1110-1000-4320-002-180	174.43

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P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222192	AMAZON.COM	SPED Dept	01-0801-0-1110-1000-4320-021-180	1,072.72
222138	AMAZON.COM	Bulk Earphones	01-0801-0-1110-1000-4320-025-180	230.73
222139	AMAZON.COM	Certificate Folios	01-0801-0-1110-1000-4320-025-180	204.37
222017	AMAZON.COM	Mini Course Supplies	01-0801-0-1110-1000-4320-025-180	518.86
222097	AMAZON.COM	Replacement Filters & Heater	01-0801-0-1110-1000-4320-025-180	401.02
222140	AMAZON.COM	Replacement Headsets, Ext Cords	01-0801-0-1110-1000-4320-025-180	190.12
222076	AMAZON.COM	Various items	01-0801-0-1110-1000-4320-031-180	92.10
222105	AMAZON.COM	Pool cover for ECHS	01-0801-0-1110-1000-4320-032-180	229.64
222195	AMAZON.COM	Supplies for the general office	01-0801-0-1110-1000-4320-032-180	212.92
222205	AMAZON.COM	Electives Dept	01-0801-0-1110-1000-4420-021-180	493.89
222126	AMAZON.COM	Walkie Talkies for classrooms	01-3010-0-1110-1000-4320-007-301	429.60
222101	AMAZON.COM	Student Laptop charging station	01-3010-0-1110-1000-4320-008-301	4,615.52
222161	AMAZON.COM	CTE Next Steps event	01-6388-0-3800-1000-4320-090-318	3,432.22
222039	AMAZON.COM	Inventory Labels	01-6500-0-5760-1190-4320-090-245	76.31
222027	AMAZON.COM	Classroom & Office supplies	01-9010-0-1110-1000-4320-007-356	411.94
222134	AMAZON.COM	Certificate Folios - Awards Night	01-9012-0-1110-1000-4320-025-356	359.51
222092	AMAZON.COM	Chemistry HS Supplies	01-9044-0-1110-1000-4320-090-064	446.44
222093	AMAZON.COM	Chemistry HS supplies	01-9044-0-1110-1000-4320-090-064	28.30
222198	AMAZON.COM	Supplies & Equipment for Drama	01-9219-0-1208-1000-4320-032-356	124.13
222036	AMAZON.COM	Supplies for Drama musical	01-9219-0-1208-1000-4320-032-356	464.19
222038	APPLE COMPUTER INC	Apple Power Adapters	01-0000-0-0000-2424-4320-090-735	747.15
222210	APPLE COMPUTER INC	MacBook Repair	01-0000-0-0000-2424-5600-090-735	99.00
222170	APPLE INC	Apple TV	01-0000-0-1110-1000-4320-033-070	7,434.14
222124	APPLE INC	Apple TV for projector	01-0801-0-1110-1000-4320-032-180	196.68
222083	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-006-741	4,000.00
222024	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-009-741	4,933.33
222024	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-013-741	4,933.34
222042	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-014-741	17,400.00
222024	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-033-741	4,933.33
222156	AUSTIN AIR SYSTEMS LTD	HealthMate 450 Plus - Sandston	01-0000-0-1110-1000-4420-025-070	1,515.22
222153	AWARDS AND GIFTS R US INC.	Medals, Ribbons & Pins - Award	01-9012-0-1110-1000-4320-025-356	2,582.84
222133	B & H PHOTO-VIDEO INC	CTE Photo supplies	01-3550-0-3800-1000-4320-033-333	932.46
222177	B & H PHOTO-VIDEO INC	Photo Supplies - Perkins	01-3550-0-3800-1000-4320-033-333	571.35
222056	BEGLAD LLC	Be GLAD Certified Training Binder	01-4203-0-1110-1000-4320-090-330	1,900.00

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P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222103	BSN SPORTS INC	Staff shirts	01-0000-0-1110-1000-4320-033-070	4,010.13
222127	CALIFORNIA ASSOCIATION FOR	CABE 2022 Virtual Conference	01-4203-0-0000-2110-5210-090-330	420.00
222127	CALIFORNIA ASSOCIATION FOR	CABE 2022 Virtual Conference	01-4203-0-1110-1000-5300-090-330	60.00
222029	CBF INC.	Network AV Racks	01-0000-0-0000-2424-4420-090-735	3,681.65
222051	CDW GOVERNMENT INC	Portable document scanner	01-0000-0-1110-1000-4320-008-070	323.60
222104	CDW GOVERNMENT INC	Projectors	01-0801-0-1110-1000-4420-006-180	1,140.50
222011	CHARLES H STEWART CO LTD	Rental of Musical props	01-9219-0-1208-1000-5600-032-356	295.00
222053	DAN'S DRILLING & FENCING INC.	Fencing	01-8150-0-0000-8110-5899-033-741	15,580.00
222201	DELGADO, MARK ANTHONY	Wrestling Officials fee	01-9219-0-1202-1000-5899-032-356	224.00
222014	DELL MARKETING LP	Desktop Computer	01-0000-0-0000-2700-4420-025-070	928.77
222112	DELL MARKETING LP	Dell Computer	01-0801-0-1110-1000-4420-021-180	1,323.99
222209	DELL MARKETING LP	Computers	01-3010-0-1110-1000-4320-022-301	53,361.50
222155	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-007-451	178.67
222055	DEMCO INC.	Library supplies	01-0000-0-1110-2421-4320-010-451	366.69
222012	DEMCO INC.	Various Tapes for Library	01-0000-0-1110-2421-4320-025-451	146.62
222091	DISCOUNT SCHOOL SUPPLY	2nd Grade Supplies	01-0000-0-1110-1000-4320-002-070	75.89
222129	DISCOUNTMUGS	White & Blue Mugs	01-9012-0-1110-1000-4320-025-356	574.06
222026	DISTRICT 1 SAN FRANCISCO	Soccer Officals Fee	01-9219-0-1202-1000-5899-032-356	6,420.00
222031	DOCUMENT TRACKING SERVICES-DTS	Document Tracker 3/2022 - 3/2023	01-0000-0-0000-3900-5813-090-305	4,500.00
222031	DOCUMENT TRACKING SERVICES-DTS	Document Tracker 3/2022 - 3/2023	01-0000-0-0000-3900-5899-090-305	18,530.00
222094	DOCUMENT TRACKING SERVICES-DTS	DTS ORL reports - translation	01-0000-0-0000-3900-5899-090-305	270.00
222094	DOCUMENT TRACKING SERVICES-DTS	DTS ORL reports - translation	01-0000-0-1110-1000-5899-090-762	3,055.54
222072	EDMENTUM INC	Online classroom support	01-0801-0-1110-1000-5813-006-180	960.00
222070	ENVIRONMENTAL HEALTH &	Environmental Health & Safety Inspections	01-0000-0-0000-8200-5899-090-760	2,800.00
222089	EPIC SPORTS	Flip scoreboards for games	01-9219-0-1202-1000-4320-032-356	112.01
222204	FLAGHOUSE INC.	SPED Equipment	01-0801-0-1110-1000-4310-002-180	99.44
222180	FLAGHOUSE INC.	Adapted equipment	01-0801-0-1110-1000-4320-006-123	138.46
222176	FOLLETT CONTENT SOLUTIONS	Book Orders 1/12	01-0801-0-1110-1000-4200-021-123	1,066.93
222188	FOLLETT CONTENT SOLUTIONS	Book Orders 10/12	01-0801-0-1110-1000-4200-021-123	272.09
222189	FOLLETT CONTENT SOLUTIONS	Book Orders 11/12	01-0801-0-1110-1000-4200-021-123	427.75
222190	FOLLETT CONTENT SOLUTIONS	Book Orders 12/12	01-0801-0-1110-1000-4200-021-123	1,065.74
222179	FOLLETT CONTENT SOLUTIONS	Book Orders 2/12	01-0801-0-1110-1000-4200-021-123	209.49
222181	FOLLETT CONTENT SOLUTIONS	Book Orders 3/12	01-0801-0-1110-1000-4200-021-123	3,106.81
222182	FOLLETT CONTENT SOLUTIONS	Book Orders 4/12	01-0801-0-1110-1000-4200-021-123	2,310.15

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P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222183	FOLLETT CONTENT SOLUTIONS	Book Orders 5/12	01-0801-0-1110-1000-4200-021-123	496.00
222184	FOLLETT CONTENT SOLUTIONS	Book Orders 6/12	01-0801-0-1110-1000-4200-021-123	241.85
222185	FOLLETT CONTENT SOLUTIONS	Book Orders 7/12	01-0801-0-1110-1000-4200-021-123	525.51
222186	FOLLETT CONTENT SOLUTIONS	Book Orders 8/12	01-0801-0-1110-1000-4200-021-123	521.00
222187	FOLLETT CONTENT SOLUTIONS	Book Orders 9/12	01-0801-0-1110-1000-4200-021-123	535.29
222176	FOLLETT CONTENT SOLUTIONS	Book Orders 1/12	01-0801-0-1110-1000-4200-021-180	1,066.93
222188	FOLLETT CONTENT SOLUTIONS	Book Orders 10/12	01-0801-0-1110-1000-4200-021-180	272.07
222189	FOLLETT CONTENT SOLUTIONS	Book Orders 11/12	01-0801-0-1110-1000-4200-021-180	427.73
222179	FOLLETT CONTENT SOLUTIONS	Book Orders 2/12	01-0801-0-1110-1000-4200-021-180	209.49
222181	FOLLETT CONTENT SOLUTIONS	Book Orders 3/12	01-0801-0-1110-1000-4200-021-180	3,106.80
222182	FOLLETT CONTENT SOLUTIONS	Book Orders 4/12	01-0801-0-1110-1000-4200-021-180	2,310.14
222183	FOLLETT CONTENT SOLUTIONS	Book Orders 5/12	01-0801-0-1110-1000-4200-021-180	496.00
222184	FOLLETT CONTENT SOLUTIONS	Book Orders 6/12	01-0801-0-1110-1000-4200-021-180	241.83
222185	FOLLETT CONTENT SOLUTIONS	Book Orders 7/12	01-0801-0-1110-1000-4200-021-180	525.51
222186	FOLLETT CONTENT SOLUTIONS	Book Orders 8/12	01-0801-0-1110-1000-4200-021-180	520.98
222187	FOLLETT CONTENT SOLUTIONS	Book Orders 9/12	01-0801-0-1110-1000-4200-021-180	535.28
222054	FOLLETT CONTENT SOLUTIONS	Novels for Language Arts	01-0801-0-1110-1000-4200-025-180	7,280.22
222075	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-0000-0-1110-2421-4200-010-180	0.00
222075	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-0000-0-1110-2421-4200-010-451	191.16
222075	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-0801-0-1110-1000-4200-010-180	45.00
222034	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photo Supplies	01-0000-0-1228-1000-4320-033-070	1,438.04
222015	FREESTYLE PHOTOGRAPHIC SUPPLIE	Photo supplies	01-0801-0-1110-1000-4320-032-180	57.58
222131	GAMA TROPHIES	Plaques	01-9012-0-1110-1000-4320-025-356	786.60
222028	G-BIOSCIENCES	Biotech supplies	01-9010-0-1110-1000-4320-090-360	271.39
222178	GOALFIX SPORTS LTD	Adapted equipment	01-0801-0-1110-1000-4320-006-123	197.00
222025	GUITAR CENTER INC	Band bells & supplies	01-9042-0-1110-1000-4320-025-356	2,813.22
222199	HARR, MICHAEL DAVID	Wrestling Officials fee	01-9219-0-1202-1000-5899-032-356	284.00
222016	HEGGERTY PHONEMIC AWARENESS	Curriculum	01-0801-0-1110-1000-4320-010-180	471.45
222061	HERFF JONES	Graduation supplies	01-0000-0-1110-1000-4320-033-070	4,000.00
222059	HERFF JONES	ATP caps & gown	01-6500-0-5760-1190-4320-041-212	184.59
222010	IMAGINE LEARNING INC.	Imagine Learning	01-0801-0-1110-1000-5899-002-123	7,283.09
222010	IMAGINE LEARNING INC.	Imagine Learning	01-0801-0-1110-1000-5899-002-180	3,216.91
222157	INSTITUTE FOR DISABILITIES	ASL Teacher Membership	01-5640-0-5001-3900-5813-090-350	144.00
222030	INSTRUCTIONAL COACHING GROUP	Reading Specialist Training	01-3010-0-1110-1000-5210-014-301	1,990.00

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P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222137	JOSTEN'S INC	Blank diploma & covers	01-0801-0-1110-1000-4320-031-180	1,166.98
222162	KAPLAN	Classroom furniture	01-0000-0-1110-1000-4320-010-070	328.46
222099	KAUFMANN'S CAMERAS	Supplies for Photo	01-0801-0-1110-1000-4320-032-180	1,500.00
222144	KELLY SPICERS FACILITIES	Feminine Hygiene Product	01-0000-0-0000-8200-4420-090-760	38,017.42
222095	KELLY SPICERS INC.	Paper	01-0801-0-1110-1000-4320-021-180	719.41
222066	KELLY SPICERS STORES	Copy Paper	01-0000-0-1110-1000-4320-002-070	1,432.50
222088	KELLY SPICERS STORES	Paper	01-0801-0-1110-1000-4320-009-180	2,142.62
222106	LAKESHORE	2nd Grade Supplies	01-0000-0-1110-1000-4320-002-070	143.22
222213	LAKESHORE	3rd Grade Supplies	01-0000-0-1110-1000-4320-002-070	116.91
222057	LAKESHORE	Book Easel	01-3010-0-1110-1000-4320-008-301	395.60
222077	LAKESHORE	Classroom Supplies	01-3010-0-1110-1000-4320-014-301	871.03
222211	LOWE'S BUSINESS ACCOUNT	refrigerator & ice machine	01-0000-0-1110-1000-4420-010-070	840.26
222202	LOZANO, JOHN PATRICK	Wrestling Officials fee	01-9219-0-1202-1000-5899-032-356	323.00
222041	MCGRAW-HILL SCHOOL EDUCATION	Classroom Books	01-3010-0-1110-1000-4200-014-301	781.54
222197	MUSSON	Theater supplies	01-0801-0-1110-1000-4320-032-180	500.00
222063	MYSTERY SCIENCE INC.	Web based program	01-0000-0-0000-0000-9330-000	3,975.00
222113	MYSTERY SCIENCE INC.	Mystery Science Packs	01-0801-0-1110-1000-4320-010-180	4,834.52
222063	MYSTERY SCIENCE INC.	Web based program	01-0801-0-1110-1000-5813-008-123	0.00
222123	NATIONAL SEATING &	Orthopedic equipment for student	01-6500-0-5760-1190-6410-090-245	5,530.67
222071	NCBOA	Official's fee and other fees	01-9219-0-1202-1000-5899-032-356	9,328.00
222136	NORDISCO.COM	Plaques for Retirees	01-0000-0-0000-7110-4320-090-713	460.64
222164	OFFICE DEPOT INC	Office & Board Supplies	01-0000-0-0000-7110-4322-090-713	21.09
222164	OFFICE DEPOT INC	Office & Board Supplies	01-0000-0-0000-7150-4320-090-714	119.60
222212	OFFICE DEPOT INC	2nd Grade Supplies	01-0000-0-1110-1000-4320-002-070	238.14
222021	OFFICE DEPOT INC	Kinder Supplies	01-0000-0-1110-1000-4320-002-070	256.86
222044	OFFICE DEPOT INC	Classroom & Office supplies	01-0000-0-1110-1000-4320-007-070	257.22
222048	OFFICE DEPOT INC	Clasroom Supplies	01-0000-0-1110-1000-4320-008-070	183.84
222084	OFFICE DEPOT INC	Classroom & Office Supplies	01-0000-0-1110-1000-4320-008-070	1,763.95
222086	OFFICE DEPOT INC	Classroom & Office Supplies	01-0000-0-1110-1000-4320-008-070	57.87
222085	OFFICE DEPOT INC	Toner cartridges	01-0000-0-1110-1000-4320-008-070	118.51
222047	OFFICE DEPOT INC	Office supplies	01-0000-0-1110-1000-4320-010-070	248.58
222208	OFFICE DEPOT INC	Office supplies	01-0000-0-1110-1000-4320-010-070	289.20
222173	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-022-070	1,230.53
222013	OFFICE DEPOT INC	Sheet Protectors, 3 Hole Punch & envelopes	01-0000-0-1110-1000-4320-025-070	233.33

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P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222080	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-033-070	680.26
222125	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-033-070	193.52
222018	OFFICE DEPOT INC	Mini Course Supplies	01-0801-0-1110-1000-4320-025-180	147.54
222141	OFFICE DEPOT INC	Pencils, Index Cards, Folders	01-0801-0-1110-1000-4320-025-180	342.71
222102	OFFICE DEPOT INC	Various instructional supplies	01-0801-0-1110-1000-4320-031-180	27.80
222035	OFFICE DEPOT INC	Supplies for General Office	01-0801-0-1110-1000-4320-032-180	1,290.48
222194	OFFICE DEPOT INC	Supplies for the general office	01-0801-0-1110-1000-4320-032-180	755.35
222079	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-014-301	219.02
222160	OFFICE DEPOT INC	Whiteboards	01-6500-0-5760-1190-4310-031-203	95.57
222050	OFFICE DEPOT INC	Printer Cartridges	01-6500-0-5760-1190-4320-090-245	105.38
222109	OFFICE DEPOT/BUSINESS SERVICE	Scanner & Office Supplies	01-0000-0-0000-7340-4320-090-717	349.84
222174	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	105.13
222109	OFFICE DEPOT/BUSINESS SERVICE	Scanner & Office Supplies	01-0000-0-0000-7350-4320-090-717	407.27
222043	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-715	103.09
222043	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-716	103.09
222069	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-716	112.47
222043	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7490-4322-090-716	41.14
222143	OFFICE DEPOT/BUSINESS SERVICE	Office & Math Dept Supplies	01-0801-0-1110-1000-4320-021-180	2,568.02
222147	PACIFIC ADVANCED	AP Institute 2022 Registration	01-0801-0-1110-1000-5210-033-180	895.00
222200	PICKARD, CHARLES KEITH	Wrestling Officials fee	01-9219-0-1202-1000-5899-032-356	284.00
222074	PROJECT SUPPORT SERVICES INC.	DSA Project Closeout/Certification	01-8150-0-0000-8110-5899-090-741	4,500.00
222046	PSAT/NMSQT	PSAT/NMSQT Invoice	01-9114-0-1110-1000-4320-033-356	810.00
222045	ROZZI'S REPRODUCTION & SUPPLY	Laminating & Mounting Service	01-0000-0-1110-1000-5899-008-070	644.42
222158	SAN MATEO UNION HIGH DISTRICT	Outdoor Ed Transportation	01-0000-0-1110-1000-5899-010-070	1,601.75
222158	SAN MATEO UNION HIGH DISTRICT	Outdoor Ed Transportation	01-0000-0-1110-1000-5899-090-764	2,000.00
222078	SCC HISTORY DAY	History Day registration	01-0000-0-1110-1000-5899-033-070	375.00
222087	SCHOLASTIC INC	Scholastic news	01-0801-0-1110-1000-4320-009-180	2,877.55
222023	SCHOLASTIC INC	Kinder little readers	01-0801-0-1110-1000-4320-013-180	100.48
222100	SCHOOL DATEBOOKS	Planners 2021-2022	01-0801-0-1110-1000-4320-025-180	534.62
222064	SCHOOL SPECIALTY LLC	Tackboard for the conference room	01-0801-0-1110-1000-4320-032-180	516.26
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-0801-0-1110-1000-5899-006-180	2,500.00
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-0801-0-1110-1000-5899-012-180	2,500.00
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-0801-0-1110-1000-5899-013-180	5,000.00
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-3010-0-1110-1000-5899-008-301	5,000.00

PURCHASE ORDER LISTING - March 1 to March 31, 2022

P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-3010-0-1110-1000-5899-014-301	5,000.00
222049	SCIENCE FROM SCIENTISTS	Science from Scientists program	01-9010-0-1110-1000-5899-090-056	15,000.00
222121	SEHI COMPUTER PRODUCTS INC	Various printer cartridges	01-6500-0-5760-1190-4320-041-212	65.93
222081	SILICON VALLEY	Softball coaches officials fee	01-9219-0-1202-1000-5899-032-356	710.00
222148	SILICON VALLEY ED FOUNDATION	SVEF- Elevate Math	01-7425-0-1110-1000-5899-090-324	198,000.00
222130	SMITH, HUBERT JR.	Mickey Smith Jr Consultant	01-0000-0-0000-2140-5801-090-762	2,500.00
222175	SPORTS FOR LEARNING.	Recess coaching	01-7425-0-1110-1000-5899-008-324	35,910.00
222196	SSF CHAMBER OF COMMERCE	2022 Higher Education scholars luncheon	01-0801-0-1110-1000-5899-032-180	120.00
222151	STANFORD UNIVERSITY SCHOOL OF	Online Conference on Teaching	01-0801-0-1110-1000-5210-032-180	125.00
222135	STAPLES ADVANTAGE	Kinder Supplies	01-0000-0-1110-1000-4320-002-070	162.43
222098	TEACHER SYNERGY LLC	Annual Digital Subscription	01-0801-0-1110-1000-5813-021-180	5,800.00
222146	T-PARTY NAPA	Security	01-0000-0-1110-1000-4320-022-070	748.25
222193	TREETOP PRODUCTS INC.	Speed bumps	01-0000-0-0000-2700-4320-022-070	654.20
222119	TRI VALLEY EXCAVATING CO INC	Walkway Asphalt Paving Repair	01-9010-0-0000-8500-6275-008-379	20,000.00
222132	TUFF SHED	Storage Shed - ASB	01-0000-0-1110-1000-4420-025-070	3,902.76
222062	UNITED COACH TOURS	Band Transporation	01-0000-0-0000-3900-5821-033-322	5,418.00
222149	UNIVERSITY OF CALIFORNIA,	CRLP Results: Open Institute	01-3010-0-1110-1000-5210-008-301	750.00
222128	VERITIV OPERATING COMPANY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	3,476.45
222214	VIRCO INC	Science chairs/stools	01-0000-0-1110-1000-4320-033-070	21,498.76
222040	YAMAHA GOLF CARS OF CA INC	Batteries & hardware for golf cart	01-0801-0-1110-1000-4320-032-180	1,393.06
222022	ZOO-PHONICS INC	Kinder flash cards	01-0801-0-1110-1000-4320-013-180	71.87
	TOTAL FUND 01			**709,615.37**
222102	OFFICE DEPOT INC	Various instructional supplies	11-6391-0-4110-1000-4320-041-480	286.99
222145	QUIA SUBSCRIPTIONS	QUIA subscrptions	11-6391-0-4110-2700-5813-041-480	198.00
222121	SEHI COMPUTER PRODUCTS INC	Various printer cartridges	11-6391-0-4110-1000-4320-041-480	564.44
	TOTAL FUND 11			**1,049.43**
222163	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	98.34
222163	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	98.34
222172	DAVID GRANT INC.	NOHO CARE Software-Annual User	12-6105-0-8510-1000-5813-045-830	393.75
222172	DAVID GRANT INC.	NOHO CARE Software-Annual User	12-6105-0-8535-1000-5813-045-835	393.75
222172	DAVID GRANT INC.	NOHO CARE Software-Annual User	12-9010-0-8533-1000-5813-045-833	393.75
222172	DAVID GRANT INC.	NOHO CARE Software-Annual User	12-9302-0-8510-1000-5813-045-LIFT	393.75
222171	DELL MARKETING LP	Classroom Desktop	12-9010-0-8530-1000-4420-002-832	1,319.35
222060	OFFICE DEPOT INC	Laser Toner Cartridges	12-9010-0-8530-1000-4320-045-832	111.41

PURCHASE ORDER LISTING - March 1 to March 31, 2022

P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
222150	OFFICE DEPOT INC	Office Supplies	12-9010-0-8530-1000-4320-045-832	261.61
222096	STAPLES ADVANTAGE	Supportive Materials	12-9010-0-8533-1000-4320-045-849	473.04
	TOTAL FUND 12			**3,937.09**
222191	ALCAL SPECIALTY CONTRACTING	Roof Repair	14-0000-0-0000-8500-6200-033-748	48,752.00
	TOTAL FUND 14			**48,752.00**
222118	ERIC HALL & ASSOCIATES	Facilities Master Plan Project	25-0000-0-0000-8100-5899-090-717	55,500.00
	TOTAL FUND 25			**55,500.00**
222115	CONEXWEST	Refigerated storage container	40-9010-0-0000-8200-5600-032-926	12,171.32
222116	DSK LLP	Design & construction admin	40-9010-0-0000-8500-6210-032-929	14,000.00
222120	ROCKRIDGE GEOTECHNICAL INC.	Geo-hazard/Geotechnical Consultant	40-9010-0-0000-8500-6255-032-929	19,300.00
222119	TRI VALLEY EXCAVATING CO INC	Walkway Asphalt Paving Repair	40-9010-0-0000-8500-6275-008-963	23,735.00
222065	TRI VALLEY EXCAVATING CO INC	Excavation & Site Work	40-9010-0-0000-8500-6275-032-963	19,675.00
	TOTAL FUND 40			**88,881.32**
	TOTAL # OF PURCHASE ORDERS	**205**	**TOTAL P.O. AMOUNT**	**907,735.21**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 709,615.37		
11	ADULT EDUCATION FUND	$ 1,049.43		
12	CHILD DEVELOPMENT FUND	$ 3,937.09		
13	FOOD SERVICE			
14	DEFERRED MAINTENANCE	$ 48,752.00		
21	BOND			
25	CAPITAL FACILITIES	$ 55,500.00		
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 88,881.32		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 907,735.21**		
CHANGE ORDERS:				
220248	360 DEGREE CUSTOMER INC	Non-Public Agency Services	01-6500-0-5760-1190-5870-090-245	(300,000.00)
221814	ACT ENVIRO	Hazardous Waste Removal	01-8150-0-0000-8110-5860-033-741	1,500.00
220118	AT&T	CALNET 3 charges only	01-6500-0-5760-2700-5910-090-245	300.00
221288	ATX LEARNING LLC	Non-Public Agency	01-6500-0-5760-1190-5870-090-245	(150,000.00)
220430	BAY AREA UPHOLSTERY	Open P.O. - Vehicle Upholstery	01-8150-0-0000-8110-5600-090-741	2,500.00
220659	BSN SPORTS INC	Rebranding SSFHS Athletic uniforms	01-9128-0-1110-1000-5899-033-717	2,025.00

PURCHASE ORDER LISTING - March 1 to March 31, 2022

P.O.	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
221487	C & L SPORTING GOODS	Sports supplies & equipment	01-9219-0-1202-1000-4320-032-356	2,000.00
220365	CAL-STEAM	Open P. O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
220999	CERTIFIED LANGUAGES	Translations & Interpretation	01-6500-0-5760-1190-5899-090-245	1,000.00
220612	EDGENUITY	Edgenuity 2021-22 Student Licences	01-3213-0-1110-1000-4320-090-346	10,108.50
220612	EDGENUITY	Edgenuity 2021-22 Student Licences	01-3213-0-1110-1000-5813-090-346	70,500.00
220126	EIDE BAILLY LLP	Audit Services	01-0000-0-0000-7190-5887-090-717	4,600.00
220362	EWING IRRIGATION PRODUCTION	Open P. O. - Irrigation Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
220086	FAGEN FRIEDMAN & FULFROST LLP	Legal Services	01-0000-0-0000-7400-5889-090-715	5,000.00
220363	GRAINGER	Open P. O. - Industrial Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
221956	GUITAR CENTER	Speaker	01-0000-0-1110-1000-4320-010-070	(54.93)
220626	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-013-759	1,000.00
220553	HILLYARD INC	Open P.O. - Custodial Supplies	01-6500-0-5760-1190-4320-005-245	500.00
220666	KELLY SPICERS FACILITIES	Custodial Supplies	01-8150-0-0000-8110-4320-090-741	15,000.00
220026	READY REFRESH BY NESTLE	Open P.O. - Water bottles	01-9010-0-1110-1000-4322-033-356	250.00
221417	ROBERT HALF TECHNOLOGY	Robert Half for HR staffing	01-0000-0-0000-7490-5899-090-716	15,000.00
220165	SPECTRUM CENTER SCHOOLS	NPS Placement for various students	01-6500-0-5760-2490-5820-090-230	(50,000.00)
220166	SPRINT PCS	Mthly Recurring Cell charges	01-0000-0-0000-2700-5910-090-735	1,600.00
220324	STANDARD PLUMBING SUPPLY	Open P.O.-Plumbing, HVAC & Maintenance	01-8150-0-0000-8110-4320-090-741	5,000.00
220275	SUNBELT STAFFING	Non-Public agency services	01-6500-0-5760-1190-5870-090-245	(100,000.00)
220830	THE EDUCATION TEAM	Substitute Staffing for all sites	01-0000-0-0000-7400-5899-090-715	20,000.00
220244	WELLDOM INC	Physical Therapy and Student	01-6500-0-5760-1190-5870-090-245	90,000.00
220356	WEST COAST SAND & GRAVEL INC	Open P.O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	5,000.00
221756	EDUCATION TEAM, THE	Substitute Staffing	12-9010-0-8530-1000-5899-045-832	30,000.00
220553	HILLYARD INC	Open P.O. - Custodial Supplies	12-9302-0-8510-8200-4320-005-LIFT	500.00
221896	SYSCO FOOD SERVICES OF SAN FRA	Sysco Open PO for Food & Supplies	13-5310-0-0000-3700-4340-090-820	16,000.00
221896	SYSCO FOOD SERVICES OF SAN FRA	Sysco Open PO for Food & Supplies	13-5310-0-0000-3700-4700-090-820	134,000.00
	TOTAL CHANGE ORDERS			**(148,671.43)**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Warrant Register – March 1 to March 31, 2022

BACKGROUND:

The attached report lists all the Warrants issued by the District from March 1 to March 31, 2022. For the period listed above the Warrants total $4,204,666.08 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of March 1 to March 31, 2022. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the attached Warrant Listing.

BOARD WARRANT REGISTER
MARCH 1 TO MARCH 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
360 DEGREE CUSTOMER INC	03/01/2022	748029	PO220248	01	6500	0	5760	1190	5870	090	245	9596	9,509.50
360 DEGREE CUSTOMER INC	03/15/2022	751097	PO220248	01	6500	0	5760	1190	5870	090	245	9627	14,560.00
360 DEGREE CUSTOMER INC	03/15/2022	751097	PO220248	01	6500	0	5760	1190	5870	090	245	9648	13,832.00
360 DEGREE CUSTOMER INC	03/15/2022	751097	PO220248	01	6500	0	5760	1190	5870	090	245	9652	16,800.00
360 DEGREE CUSTOMER INC Total													54,701.50
A+ LIVE SCAN SERVICES	03/10/2022	750175	PO220832	01	0000	0	0000	7400	5840	090	715	11507A	50.00
A+ LIVE SCAN SERVICES Total													50.00
ACCESS UNIFORMS INK	03/15/2022	751120	PO222032	01	9129	0	1110	1000	4320	033	356	20259	1,738.10
ACCESS UNIFORMS INK Total													1,738.10
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5820	090	230	30477	1,568.00
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5820	090	230	30478	1,862.00
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5870	090	230	30477	1,242.00
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5870	090	230	30478	2,190.00
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5880	090	230	30477	5,424.00
ACHIEVE KIDS	03/22/2022	752639	PO220236	01	6500	0	5760	1180	5880	090	230	30478	6,441.00
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5820	090	230	30393 JAN22	1,764.00
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5820	090	230	30394 JAN22	1,764.00
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5870	090	230	30393 JAN22	1,039.50
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5870	090	230	30394 JAN22	2,580.00
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5880	090	230	30393 JAN22	6,102.00
ACHIEVE KIDS	03/24/2022	753329	PO220236	01	6500	0	5760	1180	5880	090	230	30394 JAN22	6,102.00
ACHIEVE KIDS Total													38,078.50
ADEMCO INC	03/22/2022	752690	PO220438	01	8150	0	0000	8110	4320	090	741	DC3GWB01	870.08
ADEMCO INC	03/22/2022	752701	PO220438	01	8150	0	0000	8110	4320	090	741	DN4JNK01	57.63
ADEMCO INC Total													927.71
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750134	PO221814	01	8150	0	0000	8110	5860	033	741	383448	564.30
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389461	586.38
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389462	121.53
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389465	782.24
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389468	643.78
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389458	2,110.34
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750176	PO221890	01	8150	0	0000	8110	5860	090	741	389463	681.88
ADVANCED CHEMICAL TRANSPORT	03/10/2022	750189	PO221890	01	8150	0	0000	8110	5860	090	741	389464	93.51
ADVANCED CHEMICAL TRANSPORT Total													5,583.96
ADVANCED INTEGRATED PEST MGMT	03/01/2022	748020	PO220432	01	0000	0	0000	8200	5807	090	760	JAN22 SVC.	2,106.00
ADVANCED INTEGRATED PEST MGMT	03/08/2022	749438	PO220432	01	0000	0	0000	8200	5807	090	760	156978-FEB 22	2,036.00
ADVANCED INTEGRATED PEST MGMT Total													4,142.00
AG PARTS WORLDWIDE INC	03/08/2022	749425	PO221843	01	0000	0	0000	2424	4320	090	735	003007	3,795.00
AG PARTS WORLDWIDE INC Total													3,795.00
ALAMEDA ELECTRICAL	03/29/2022	755121	PO221461	01	8150	0	0000	8110	4320	090	741	S5258692.001	189.80
ALAMEDA ELECTRICAL Total													189.80
ALAMEDA ELECTRICAL DISTRIBUTOR	03/01/2022	748047	PO221461	01	8150	0	0000	8110	4320	090	741	S5260329.001	139.28
ALAMEDA ELECTRICAL DISTRIBUTOR	03/03/2022	748682	PO221461	01	8150	0	0000	8110	4320	090	741	S5210463.002	37.74

BOARD WARRANT REGISTER
MARCH 1 TO MARCH 31, 2022

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment
ALAMEDA ELECTRICAL DISTRIBUTOR Total													177.02
ALBERTSONS/SAFEWAY INC.	03/03/2022	748694	PO220018	01	0000	0	1219	1000	4320	032	070	802292-013122-0777	98.76
ALBERTSONS/SAFEWAY INC.	03/03/2022	748694	PO220018	01	0000	0	1219	1000	4320	032	070	725172-020822-0777	191.67
ALBERTSONS/SAFEWAY INC.	03/03/2022	748694	PO220018	01	0000	0	1219	1000	4320	032	070	808117-021522-0777	123.08
ALBERTSONS/SAFEWAY INC.	03/03/2022	748694	PO220018	01	0000	0	1219	1000	4320	032	070	807947-022222-0777	192.59
ALBERTSONS/SAFEWAY INC. Total													606.10
ALC SCHOOLS LLC	03/03/2022	748686	PO220423	01	0000	0	5760	3600	5820	090	781	24524	53,647.00
ALC SCHOOLS LLC	03/03/2022	748688	PO220423	01	0000	0	5760	3600	5820	090	781	24329	43,665.00
ALC SCHOOLS LLC	03/15/2022	751098	PO220423	01	0000	0	5760	3600	5820	090	781	24922	43,598.00
ALC SCHOOLS LLC	03/15/2022	751098	PO220423	01	0000	0	5760	3600	5820	090	781	1334-012022	(2,292.00)
ALC SCHOOLS LLC	03/22/2022	752640	PO220423	01	0000	0	5760	3600	5820	090	781	25121	39,627.00
ALC SCHOOLS LLC	03/24/2022	753330	PO220423	01	0000	0	5760	3600	5820	090	781	25525	53,499.50
ALC SCHOOLS LLC Total													231,744.50
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	010	356	74290	611.00
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	009	356	74290	305.50
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0000	0	0000	7300	5899	090	717	74290	1,833.00
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0801	0	1110	1000	5899	009	180	74290	305.50
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	010	356	74581	488.80
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	009	356	74581	244.40
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0000	0	0000	7300	5899	090	717	74581	1,466.40
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0801	0	1110	1000	5899	009	180	74581	244.40
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	010	356	74917	1,099.80
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	009	356	74917	549.90
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0000	0	0000	7300	5899	090	717	74917	3,055.00
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0801	0	1110	1000	5899	009	180	74917	549.90
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	010	356	75314	1,099.80
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	9010	0	1110	1000	5899	009	356	75314	549.90
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0000	0	0000	7300	5899	090	717	75314	3,299.40
ALL CITY MANAGEMENT SVCS INC.	03/15/2022	751103	PO220495	01	0801	0	1110	1000	5899	009	180	75314	549.90
ALL CITY MANAGEMENT SVCS INC.	03/17/2022	751812	PO220495	01	9010	0	1110	1000	5899	010	356	75553	1,099.80
ALL CITY MANAGEMENT SVCS INC.	03/17/2022	751812	PO220495	01	9010	0	1110	1000	5899	009	356	75553	549.90
ALL CITY MANAGEMENT SVCS INC.	03/17/2022	751812	PO220495	01	0000	0	0000	7300	5899	090	717	75553	3,177.20
ALL CITY MANAGEMENT SVCS INC.	03/17/2022	751812	PO220495	01	0801	0	1110	1000	5899	009	180	75553	549.90
ALL CITY MANAGEMENT SVCS INC. Total													21,629.40
ALLIED SECURITY ALARMS	03/10/2022	750167	PO220323	01	8150	0	0000	8300	5806	090	741	R205253	1,464.00
ALLIED SECURITY ALARMS	03/17/2022	751799	PO220323	01	8150	0	0000	8300	5806	090	741	R 205033	1,464.00
ALLIED SECURITY ALARMS Total													2,928.00
AMASA, JHENE	03/22/2022	752688	PV220539	01	5640	0	5001	3900	5210	090	350	CALABA CONF. REIMBURSEMENT	200.00
AMASA, JHENE Total													200.00
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221740	01	0000	0	1110	1000	4320	033	070	1H1H-F6V7-C47M	39.24
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221823	01	0000	0	1110	1000	4320	002	070	1KLV-KDG9-QXLR	61.07
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221823	01	0000	0	1110	1000	4320	002	070	1WFV-L7D3-DGG1	237.04
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221823	01	0000	0	1110	1000	4320	002	070	1DGG-17MJ-GNRV	54.62

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AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221823	01	0000	0	1110	1000	4320	002	070	174J-TTLH-JNV1	19.77
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221881	01	0000	0	1201	1000	4320	033	070	1FXL-CGL9-DYC1	98.82
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221885	01	0000	0	1110	1000	4320	008	070	17X4-FCTF-FX74	232.23
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221918	01	0000	0	0000	2424	4320	090	735	1DPG-QLDM-G33X	208.70
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221922	01	9010	0	1110	1000	4320	090	DNA	1JDW-VN43-G69C	61.21
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221925	01	0000	0	0000	2424	4320	090	735	1CNM-RGNH-GYNC	232.88
AMAZON CAPITAL SERVICES	03/01/2022	748014	PO221927	01	0000	0	1110	1000	4320	008	070	1CNM-RGNH-GTR7	54.28
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221808	01	3213	0	1110	1000	4320	032	346	1PQM-7TKX-RKK6	23.06
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221809	01	9015	0	1110	1000	4320	025	356	19T3-LCH1-RNKQ	98.22
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221822	01	0000	0	0000	2700	4320	025	070	16LD-LJ6W-QXCW	184.91
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221898	01	0801	0	1110	1000	4320	032	180	11MG-YVLJ-FKG6	568.30
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221898	01	0801	0	1110	1000	4320	032	180	1MFT-L617-J9TT	27.68
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221902	01	0801	0	1110	1000	4320	032	180	11MG-YVLJ-G1XH	28.01
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221954	01	0000	0	0000	2424	4320	090	735	1F3L-1671-LPNK	1,099.77
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221979	01	3550	0	3800	1000	4200	090	333	1KF6-T6LD-HC4D	466.92
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221870	01	0000	0	1110	1000	4320	002	070	1YL6-4FX4-GJL1	38.82
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221870	01	0000	0	1110	1000	4320	002	070	1DPG-QLDM-GD9F	387.46
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221870	01	0000	0	1110	1000	4320	002	070	11CM-Y7DQ-GVMQ	77.09
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221914	01	0000	0	0000	7400	4320	090	715	1DPG-QLDM-HTFK	98.54
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221914	01	0000	0	0000	7400	4320	090	716	1DPG-QLDM-HTFK	98.64
AMAZON CAPITAL SERVICES	03/03/2022	748689	PO221974	01	0801	0	1110	1000	4320	002	180	1MFT-L617-J4XP	49.32
AMAZON CAPITAL SERVICES	03/08/2022	749461	PO221867	01	0000	0	1110	1000	4200	033	070	1JNJ-LC6J-DJ4K	28.69
AMAZON CAPITAL SERVICES	03/08/2022	749461	PO221883	01	0000	0	1110	1000	4320	033	070	1JDW-VN43-HQ7P	59.87
AMAZON CAPITAL SERVICES	03/08/2022	749461	PO221892	01	0000	0	1110	1000	4320	012	070	16NX-P4WH-GMQ9	53.84
AMAZON CAPITAL SERVICES	03/08/2022	749461	PO221892	01	0000	0	1110	1000	4320	012	070	1NFW-KNF4-H767	1,090.59
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221930	01	0000	0	1110	1000	4200	008	070	1FXL-CGL9-H46W	30.69
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221930	01	0000	0	1110	1000	4200	008	070	1GKV-677W-GLG4	21.54
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221743	01	5640	0	5001	3900	4320	090	350	191X-P4T7-QN6D	137.34
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221819	01	5640	0	5001	3900	4320	090	350	13QH-1PXL-QLNQ	33.50
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221819	01	5640	0	5001	3900	4320	090	350	19LF-9FTW-DGXC	1,022.06
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221872	01	5640	0	5001	3900	4320	090	350	1JNJ-LC6J-DLD1	109.86
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221924	01	9010	0	1110	1000	4320	090	360	1LQV-YVMT-J4JJ	23.46
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221930	01	0000	0	1110	1000	4320	008	070	1FXL-CGL9-H46W	181.12
AMAZON CAPITAL SERVICES	03/08/2022	749468	PO221993	01	0000	0	0000	2424	4320	090	735	176Y-QDP6-MNTX	84.04
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221976	01	3550	0	3800	1000	4200	090	333	11CM-Y7DQ-JGJD	51.88
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO222052	01	0000	0	0000	7150	4200	090	714	147H-TKWJ-TR74	28.34
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221469	01	0000	0	0000	7400	4320	090	716	1WWF-THNT-VRQY	49.44
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221469	01	0000	0	0000	7400	4320	090	715	1WWF-THNT-VRQY	49.44
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221935	01	0000	0	1201	1000	4320	033	070	1RM1-WWMF-FXL6	58.22
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221976	01	3550	0	3800	1000	4320	090	333	11CM-Y7DQ-JGJD	2,522.00
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO221991	01	0000	0	1110	1000	4320	002	070	1T3R-YCQK-MLN7	109.78
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO222009	01	0000	0	0000	7350	4320	090	717	1F1W-K1JH-XQJX	130.54
AMAZON CAPITAL SERVICES	03/15/2022	751111	PO222020	01	0000	0	1110	1000	4320	013	070	1V6T-QPTQ-TM69	141.70

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AMAZON CAPITAL SERVICES	03/15/2022	751155	PO221923	01	9044	0	1110	1000	4320	090	064	1CNM-RGNH-HKRG	181.28
AMAZON CAPITAL SERVICES	03/15/2022	751155	PO221923	01	9044	0	1110	1000	4320	090	064	1DY9-RMXR-VWVK	154.08
AMAZON CAPITAL SERVICES	03/15/2022	751155	PO221923	01	9044	0	1110	1000	4320	090	064	11MG-YVLJ-HNP9	(12.08)
AMAZON CAPITAL SERVICES	03/15/2022	751155	PO222019	01	0000	0	1110	1000	4320	002	070	1F1W-K1JH-WD9X	250.47
AMAZON CAPITAL SERVICES	03/15/2022	751155	PO222027	01	9010	0	1110	1000	4320	007	356	1XRC-WNWY-RT1T	411.93
AMAZON CAPITAL SERVICES	03/17/2022	751846	PO222073	01	0000	0	1110	1000	4200	090	762	1MTF-N349-KJJF	29.42
AMAZON CAPITAL SERVICES	03/17/2022	751846	PO222039	01	6500	0	5760	1190	4320	090	245	1DY9-RMXR-WDD6	76.31
AMAZON CAPITAL SERVICES	03/17/2022	751846	PO222067	01	0801	0	1110	1000	4320	002	180	1QM9-J49J-LHMC	100.83
AMAZON CAPITAL SERVICES	03/22/2022	752661	PO221987	01	3010	0	1110	1000	4320	014	301	14VN-TKJN-NNQL	135.05
AMAZON CAPITAL SERVICES	03/22/2022	752661	PO221987	01	3010	0	1110	1000	4320	014	301	1DY9-RMXR-V9PK	280.17
AMAZON CAPITAL SERVICES	03/22/2022	752661	PO222093	01	9044	0	1110	1000	4320	090	064	1RYL-KKG7-MVRQ	28.31
AMAZON CAPITAL SERVICES	03/24/2022	753335	PO222082	01	0801	0	1110	1000	4200	021	180	1QM9-J49J-MDFV	1,280.58
AMAZON CAPITAL SERVICES	03/24/2022	753335	PO222001	01	0000	0	1216	1000	4320	033	070	1M7P-4VLF-NL4Y	249.64
AMAZON CAPITAL SERVICES	03/24/2022	753335	PO222001	01	0000	0	1216	1000	4320	033	070	1DY9-RMXR-TT49	213.87
AMAZON CAPITAL SERVICES	03/24/2022	753335	PO222033	01	0000	0	1228	1000	4320	033	070	1H6T-WK4J-TFMJ	547.53
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222110	01	0000	0	1110	1000	4200	090	762	1YG4-FV7M-4VKR	36.56
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222114	01	0000	0	1110	1000	4200	002	070	1WQ4-4W6X-1FY4	180.42
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222036	01	9219	0	1208	1000	4320	032	356	1F1W-K1JH-W199	406.00
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222036	01	9219	0	1208	1000	4320	032	356	1D4R-194J-LYH3	58.19
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222068	01	0000	0	0000	2424	4320	090	735	16MF-649T-KRVD	51.83
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222107	01	0000	0	1110	1000	4320	033	070	1HKK-NWWR-3KCC	1,305.16
AMAZON CAPITAL SERVICES	03/24/2022	753353	PO222108	01	0000	0	0000	7350	4320	090	717	116H-713T-1X19	30.73
AMAZON CAPITAL SERVICES	03/31/2022	755536	PO222122	01	0801	0	1110	1000	4200	032	123	11KR-KFGX-1PP6	63.53
AMAZON CAPITAL SERVICES	03/31/2022	755536	PO222105	01	0801	0	1110	1000	4320	032	180	1F4R-J9R9-36VY	241.71
AMAZON CAPITAL SERVICES	03/31/2022	755538	PO222092	01	9044	0	1110	1000	4320	090	064	134V-3RC4-LHTG	53.03
AMAZON CAPITAL SERVICES	03/31/2022	755538	PO222092	01	9044	0	1110	1000	4320	090	064	1QQH-L3GV-7N4L	390.15
AMAZON CAPITAL SERVICES	03/31/2022	755538	PO222101	01	3010	0	1110	1000	4320	008	301	1YG4-FV7M-49VQ	4,610.14
AMAZON CAPITAL SERVICES	03/31/2022	755538	PO222126	01	3010	0	1110	1000	4320	007	301	1QQH-L3GV-6X4F	429.60
AMAZON CAPITAL SERVICES Total													22,348.98
AMERICAN FIDELITY	03/01/2022	748059	PO220234	01	0000	0	0000	7350	5899	090	717	56784	895.30
AMERICAN FIDELITY	03/17/2022	751830	PO220234	01	0000	0	0000	7350	5899	090	717	57389	3,408.30
AMERICAN FIDELITY Total													4,303.60
AMERICAN TIME	03/01/2022	748052	PO220437	01	8150	0	0000	8110	4320	090	741	853278	729.18
AMERICAN TIME Total													729.18
ANDERSON-ROSSE, JENNIFER	03/03/2022	748700	PV220475	01	9044	0	1110	1000	4320	090	063	FISH NOV21	3.28
ANDERSON-ROSSE, JENNIFER Total													3.28
APPLE INC	03/01/2022	748033	PO221893	01	6387	0	3800	1000	4420	032	CIG	AH21974054	2,487.08
APPLE INC	03/01/2022	748033	PO221893	01	6387	0	3800	1000	4420	032	CIG	AH21010378	119.00
APPLE INC	03/15/2022	751094	PO221162	01	3212	0	1110	1000	4420	090	329	AG07930564	52,150.00
APPLE INC	03/15/2022	751094	PO221162	01	3212	0	1110	1000	4420	090	329	AG10791387	19,200.66
APPLE INC	03/15/2022	751094	PO221162	01	3212	0	1110	1000	4420	090	329	AG25165328	19,673.80
APPLE INC	03/15/2022	751094	PO221162	01	3212	0	1110	1000	4420	090	329	AG21369733	93,450.55
APPLE INC	03/15/2022	751094	PO221162	01	3212	0	1110	1000	4420	090	329	AG28006393	132,798.15

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APPLE INC	03/15/2022	751094	PO221615	01	0000	0	0000	2424	5600	090	735	AH05141250	99.00
APPLE INC	03/15/2022	751094	PO221887	01	0000	0	0000	2424	5899	090	735	AH23640645	99.00
APPLE INC	03/17/2022	751800	PO222038	01	0000	0	0000	2424	4320	090	735	AH29585209	747.15
APPLE INC	03/29/2022	755122	PO221869	01	0000	0	0000	2424	5899	090	735	AH21524748	99.00
APPLE INC	03/29/2022	755162	PO222124	01	0801	0	1110	1000	4320	032	180	AH32647946	196.68
APPLE INC	03/29/2022	755162	PO221462	01	0000	0	0000	2424	5600	090	735	AG30658189	299.00
APPLE INC Total													321,419.07
ARBORTECH TREE CARE INC	03/10/2022	750178	PO222024	01	8150	0	0000	8110	5899	013	741	2656	4,933.34
ARBORTECH TREE CARE INC	03/10/2022	750178	PO222024	01	8150	0	0000	8110	5899	033	741	2656	4,933.33
ARBORTECH TREE CARE INC	03/10/2022	750178	PO222024	01	8150	0	0000	8110	5899	009	741	2656	4,933.33
ARBORTECH TREE CARE INC	03/22/2022	752658	PO222083	01	8150	0	0000	8110	5899	006	741	2660	4,000.00
ARBORTECH TREE CARE INC Total													18,800.00
ARISE EDUCATIONAL CENTER	03/01/2022	748070	PO220383	01	6500	0	5760	1180	5870	090	230	515	790.00
ARISE EDUCATIONAL CENTER	03/01/2022	748070	PO220383	01	6500	0	5760	1180	5870	090	230	516	162.00
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5820	090	230	513	1,710.00
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5820	090	230	514	1,596.00
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5870	090	230	513	2,308.50
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5870	090	230	514	2,214.00
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5880	090	230	513	4,100.00
ARISE EDUCATIONAL CENTER	03/03/2022	748677	PO220383	01	6500	0	5760	1180	5880	090	230	514	4,100.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5820	090	230	528	2,166.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5820	090	230	529	2,052.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5870	090	230	528	3,118.50
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5870	090	230	529	2,943.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5870	090	230	531	662.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5870	090	230	530	162.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5880	090	230	528	3,895.00
ARISE EDUCATIONAL CENTER	03/22/2022	752641	PO220383	01	6500	0	5760	1180	5880	090	230	529	3,690.00
ARISE EDUCATIONAL CENTER Total													35,669.00
ARMOUR PETROLEUM SERVICE &	03/08/2022	749426	PO220319	01	8150	0	0000	8110	5600	090	741	WO-22215	175.00
ARMOUR PETROLEUM SERVICE & Total													175.00
AT&T	03/10/2022	750136	PO220118	01	0000	0	0000	7200	5910	090	760	34701763-FEB22	13,687.07
AT&T	03/10/2022	750136	PO220118	01	6500	0	5760	2700	5910	090	245	34701763-FEB22	61.05
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	234 341-0882 682 2 MAR22	585.07
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5 MAR22	316.54
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4 MAR22	60.41
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	234 343-2495 285 6 MAR22	3,147.51
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5 MAR22	316.54
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3 MAR22	2,670.61
AT&T	03/22/2022	752670	PO220050	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5 MAR22	1,084.05
AT&T	03/29/2022	755183	PO220118	01	0000	0	0000	7200	5910	090	760	34701763-MAR22	12,943.25
AT&T	03/29/2022	755183	PO220118	01	6500	0	5760	2700	5910	090	245	34701763-MAR22	64.32
AT&T Total													34,936.42

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ATX LEARNING LLC	03/10/2022	750160	PO221288	01	6500	0	5760	1190	5870	090	245	202201059-2785	5,377.50
ATX LEARNING LLC	03/17/2022	751801	PO221288	01	6500	0	5760	1190	5870	090	245	202202157-2825	14,175.00
ATX LEARNING LLC	03/24/2022	753331	PO221288	01	6500	0	5760	1190	5870	090	245	202202121-2857	10,890.00
ATX LEARNING LLC Total													30,442.50
AVALON ACADEMY, THE	03/15/2022	751112	PO220235	01	6500	0	5760	1180	5870	090	230	5183	4,969.00
AVALON ACADEMY, THE	03/15/2022	751112	PO220235	01	6500	0	5760	1180	5870	090	230	5184	5,191.00
AVALON ACADEMY, THE	03/15/2022	751112	PO220235	01	6500	0	5760	1180	5880	090	230	5183	4,855.00
AVALON ACADEMY, THE	03/15/2022	751112	PO220235	01	6500	0	5760	1180	5880	090	230	5184	4,855.00
AVALON ACADEMY, THE Total													19,870.00
AVID TRANSLATION	03/01/2022	748060	PO220238	01	6500	0	5760	1190	5899	090	245	5056	1,242.00
AVID TRANSLATION	03/10/2022	750179	PO220238	01	6500	0	5760	1190	5899	090	245	5059	105.00
AVID TRANSLATION	03/22/2022	752642	PO220238	01	6500	0	5760	1190	5899	090	245	5073	1,391.06
AVID TRANSLATION	03/22/2022	752642	PO220238	01	6500	0	5760	1190	5899	090	245	5072	35,942.50
AVID TRANSLATION	03/22/2022	752702	PO220238	01	6500	0	5760	1190	5899	090	245	5053	4,634.74
AVID TRANSLATION	03/22/2022	752702	PO220238	01	6500	0	5760	1190	5899	090	245	5057	105.00
AVID TRANSLATION	03/22/2022	752702	PO220238	01	6500	0	5760	1190	5899	090	245	4983	369.60
AVID TRANSLATION	03/24/2022	753332	PO220238	01	6500	0	5760	1190	5899	090	245	5020	2,711.94
AVID TRANSLATION Total													46,501.84
AZZARO, TAMARA	03/15/2022	751115	PV220528	01	0000	0	0000	0000	9589	000		REPL P/R CK#226033	1,986.35
AZZARO, TAMARA Total													1,986.35
B & H PHOTO-VIDEO INC	03/24/2022	753341	PO221971	01	3550	0	3800	1000	4320	033	333	199567697	664.53
B & H PHOTO-VIDEO INC	03/24/2022	753354	PO221594	01	3550	0	3800	1000	4320	033	333	198317652	51.07
B & H PHOTO-VIDEO INC	03/24/2022	753354	PO221594	01	6387	0	3800	1000	4320	033	CIG	198317652	160.91
B & H PHOTO-VIDEO INC Total													876.51
BACKHAUS, RANA B.	03/29/2022	755143	MV220041	01	0000	0	1110	1000	5899	032	763	VASC MTNG MAR22	74.86
BACKHAUS, RANA B. Total													74.86
BATTERY SYSTEMS INC	03/08/2022	749417	PO220489	01	8150	0	0000	8110	4320	090	741	7383512	145.57
BATTERY SYSTEMS INC Total													145.57
BAY AREA BIOSCIENCE EDUCATION	03/17/2022	751847	PO221480	01	9010	0	1110	1000	4320	090	360	INV-0402	565.00
BAY AREA BIOSCIENCE EDUCATION Total													565.00
BAY AREA UPHOLSTERY	03/15/2022	751095	PO220430	01	8150	0	0000	8110	5600	090	741	8463	307.90
BAY AREA UPHOLSTERY Total													307.90
BEACON SCHOOL	03/15/2022	751099	PO220273	01	6500	0	5760	1190	5870	090	245	FEB22	46,509.00
BEACON SCHOOL Total													46,509.00
BEANS, ELIZABETH	03/29/2022	755157	PV220559	01	9044	0	1110	1000	4320	090	064	SUPPLIES REIMBURSEMENT-REF#	161.85
BEANS, ELIZABETH Total													161.85
BEGLAD LLC	03/29/2022	755132	PO222056	01	4203	0	1110	1000	4320	090	330	2992	1,900.00
BEGLAD LLC Total													1,900.00
BELNICK RETAIL LLC	03/24/2022	753342	PO221742	01	0801	0	1110	1000	4320	032	180	12225797	2,779.86
BELNICK RETAIL LLC Total													2,779.86
BENCHMARK HOME ELEVATOR	03/08/2022	749427	PO220481	01	8150	0	0000	8110	5600	090	741	7523	27.14
BENCHMARK HOME ELEVATOR	03/08/2022	749427	PO220481	01	8150	0	0000	8110	5600	090	741	7524	30.77
BENCHMARK HOME ELEVATOR	03/08/2022	749427	PO220481	01	8150	0	0000	8110	5600	090	741	7542	27.14

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BENCHMARK HOME ELEVATOR	03/08/2022	749427	PO220481	01	8150	0	0000	8110	5600	090	741	7563	2,100.00
BENCHMARK HOME ELEVATOR Total													2,185.05
BLICK ART MATERIALS	03/01/2022	748053	PO221938	01	0801	0	1110	1000	4320	032	180	8109317	116.69
BLICK ART MATERIALS	03/10/2022	750155	PO221363	01	0000	0	1201	1000	4320	032	070	7954206	146.41
BLICK ART MATERIALS	03/10/2022	750155	PO221363	01	0000	0	1201	1000	4320	032	070	7987432	223.43
BLICK ART MATERIALS	03/10/2022	750155	PO221363	01	0000	0	1201	1000	4320	032	070	7908005	(170.32)
BLICK ART MATERIALS	03/22/2022	752691	PO221363	01	0000	0	1201	1000	4320	032	070	8260178	131.69
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	8233096	82.48
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	8233712	744.78
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	8218195	154.76
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	8064258	131.69
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	7971453	27.00
BLICK ART MATERIALS	03/24/2022	753343	PO221363	01	0000	0	1201	1000	4320	032	070	8192382	(137.70)
BLICK ART MATERIALS	03/29/2022	755123	PO221363	01	0000	0	1201	1000	4320	032	070	7955265	264.80
BLICK ART MATERIALS Total													1,715.71
BLUE LINE TRANSFER	03/01/2022	748054	PO220449	01	0000	0	0000	8200	5540	090	760	0001169246-JAN22	10,161.68
BLUE LINE TRANSFER	03/10/2022	750190	PO220449	01	0000	0	0000	8200	5540	090	760	1179212	4,496.63
BLUE LINE TRANSFER Total													14,658.31
BODWIN, DIANE LITLE	03/10/2022	750137	PO220807	01	0000	0	0000	2424	5801	090	762	FEB 22 FEES	3,830.22
BODWIN, DIANE LITLE Total													3,830.22
BORG TRUCKING	03/08/2022	749446	PO221975	01	0000	0	0000	2424	5899	090	735	54730	2,070.00
BORG TRUCKING Total													2,070.00
BOYD, AARON	03/01/2022	748063	PV220476	01	0000	0	1215	1000	5899	033	070	BASEBALL PROMO FEB22	148.15
BOYD, AARON Total													148.15
BROADMOOR LANDSCAPE SUPPLY	03/01/2022	748030	PO220364	01	8150	0	0000	8110	4320	090	741	59197	111.45
BROADMOOR LANDSCAPE SUPPLY	03/01/2022	748055	PO220364	01	0000	0	0000	8200	4320	090	760	59331	79.11
BROADMOOR LANDSCAPE SUPPLY	03/22/2022	752659	PO220364	01	8150	0	0000	8110	4320	090	741	59600	13.14
BROADMOOR LANDSCAPE SUPPLY	03/22/2022	752659	PO220364	01	8150	0	0000	8110	4320	090	741	59598	162.09
BROADMOOR LANDSCAPE SUPPLY	03/29/2022	755114	PO220364	01	8150	0	0000	8110	4320	090	741	59534	175.69
BROADMOOR LANDSCAPE SUPPLY	03/29/2022	755184	PO220364	01	8150	0	0000	8110	4320	090	741	59605	127.37
BROADMOOR LANDSCAPE SUPPLY Total													668.85
BSN SPORTS LLC	03/03/2022	748696	PO221947	01	0000	0	1230	1000	4320	033	070	916063605	294.33
BSN SPORTS LLC	03/03/2022	748696	PO220659	01	9128	0	1110	1000	5899	033	717	915375157	7,216.61
BSN SPORTS LLC	03/22/2022	752662	PO222103	01	0000	0	1110	1000	4320	033	070	915561426	4,010.10
BSN SPORTS LLC	03/31/2022	755532	PO220659	01	9128	0	1110	1000	5899	033	717	915902969	8,065.67
BSN SPORTS LLC Total													19,586.71
BUCKLEY, DEDE	03/10/2022	750161	PV220518	01	3410	0	5001	2700	5220	090	337	FEB22 MILEAGE REIMBURSEMENT	26.23
BUCKLEY, DEDE	03/10/2022	750161	PV220518	01	6520	0	5001	2700	5220	090	352	FEB22 MILEAGE REIMBURSEMENT	2.91
BUCKLEY, DEDE Total													29.14
BURLINGAME HEATING	03/29/2022	755185	PO220450	01	8150	0	0000	8110	4320	090	741	48331	208.29
BURLINGAME HEATING Total													208.29
C & L SPORTING GOODS	03/15/2022	751073	PO221487	01	9219	0	1202	1000	4320	032	356	BB-2022	1,799.60
C & L SPORTING GOODS	03/15/2022	751104	PO221487	01	9219	0	1202	1000	4320	032	356	BADMINTON	274.63

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C & L SPORTING GOODS	03/15/2022	751104	PO221487	01	9219	0	1202	1000	4320	032	356	SOFTBALL	524.05
C & L SPORTING GOODS Total													2,598.28
C.C. IMEX	03/22/2022	752673	PO221727	01	9010	0	1110	1000	4320	090	360	35977	1,963.08
C.C. IMEX Total													1,963.08
CALIFORNIA WATER SERVICE	03/01/2022	748056	PO220326	01	0000	0	0000	8200	5530	090	760	6907544444 FEB22	21,307.94
CALIFORNIA WATER SERVICE	03/29/2022	755163	PO220326	01	0000	0	0000	8200	5530	090	760	6907544444-MAR22	34,927.08
CALIFORNIA WATER SERVICE Total													56,235.02
CALPERS	03/03/2022	748714	PV220498	01	0000	0	0000	7300	5899	090	717	100000016386428	2,500.00
CALPERS	03/03/2022	748715	PV220499	01	0000	0	0000	7300	5899	090	717	100000016667188	500.00
CALPERS	03/03/2022	748715	PV220500	01	0000	0	0000	7300	5899	090	717	100000016687056	500.00
CALPERS	03/08/2022	749433	PV220502	01	0000	0	0000	7300	5899	090	717	100000016625247	118.89
CALPERS	03/17/2022	751834	PV220533	01	0000	0	0000	7600	3701	090	810	APR22 PREMIUMS	605.06
CALPERS	03/17/2022	751834	PV220533	01	0000	0	0000	7600	5899	090	810	APR22 PREMIUMS	1.51
CALPERS	03/22/2022	752652	PV220534	01	0000	0	0000	7600	3701	090	810	APR22 1354490268	23,989.00
CALPERS	03/22/2022	752652	PV220534	01	0000	0	0000	7600	3702	090	810	APR22 1354490268	36,356.00
CALPERS	03/22/2022	752652	PV220534	01	0000	0	0000	7340	5899	090	717	APR22 1354490268	2,000.17
CALPERS	03/22/2022	752652	PV220534	01	0000	0	0000	7600	5899	090	810	APR22 1354490268	413.84
CALPERS	03/22/2022	752652	PV220534	01	0000	0	0000	0000	9564	000		APR22 1354490268	800,068.83
CALPERS Total													867,053.30
CAL-STEAM	03/03/2022	748683	PO220365	01	8150	0	0000	8110	4320	090	741	4257880	16.75
CAL-STEAM	03/03/2022	748683	PO220365	01	8150	0	0000	8110	4320	090	741	4259002	46.35
CAL-STEAM	03/17/2022	751802	PO220365	01	8150	0	0000	8110	4320	090	741	4261888	484.22
CAL-STEAM	03/17/2022	751827	PO220365	01	8150	0	0000	8110	4320	090	741	4259568	358.58
CAL-STEAM	03/17/2022	751827	PO220365	01	8150	0	0000	8110	4320	090	741	4259827	133.13
CAL-STEAM	03/22/2022	752643	PO220365	01	8150	0	0000	8110	4320	090	741	4265015	60.52
CAL-STEAM	03/22/2022	752660	PO220365	01	8150	0	0000	8110	4320	090	741	4271020	43.74
CAL-STEAM Total													1,143.29
CBF INC.	03/08/2022	749421	PO220082	01	0000	0	0000	2424	5899	090	735	34502	760.00
CBF INC.	03/08/2022	749421	PO220082	01	0000	0	0000	2424	5899	090	735	33336	2,333.00
CBF INC.	03/08/2022	749469	PO221633	01	0000	0	0000	2424	4420	090	735	35436	11,044.94
CBF INC. Total													14,137.94
CDW GOVERNMENT INC	03/01/2022	748015	PO220084	01	0000	0	0000	2424	4320	090	735	R532536	52.41
CDW GOVERNMENT INC	03/01/2022	748015	PO220084	01	0000	0	0000	2424	4320	090	735	R623455	112.10
CDW GOVERNMENT INC	03/01/2022	748015	PO220084	01	0000	0	0000	2424	4320	090	735	R803981	18.39
CDW GOVERNMENT INC	03/01/2022	748015	PO221699	01	0000	0	1110	1000	4320	021	070	Q421769	207.82
CDW GOVERNMENT INC	03/01/2022	748015	PO221699	01	0000	0	1110	1000	4320	021	070	Q720444	215.75
CDW GOVERNMENT INC	03/01/2022	748015	PO221748	01	0000	0	0000	2424	4320	090	735	R194407	2,257.93
CDW GOVERNMENT INC	03/01/2022	748015	PO221806	01	0000	0	1110	1000	4320	032	070	R493309	126.91
CDW GOVERNMENT INC	03/01/2022	748015	PO221854	01	0000	0	1110	1000	4320	032	070	R559680	200.95
CDW GOVERNMENT INC	03/01/2022	748015	PO221871	01	0000	0	0000	2424	4320	090	735	R822138	666.64
CDW GOVERNMENT INC	03/01/2022	748015	PO221876	01	0000	0	0000	2424	4320	090	735	R775917	2,068.95
CDW GOVERNMENT INC	03/01/2022	748017	PO221216	01	3212	0	1110	1000	4320	090	329	S172699	57,492.09
CDW GOVERNMENT INC	03/01/2022	748017	PO221903	01	0801	0	1110	1000	4320	006	180	S099976	373.00

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CDW GOVERNMENT INC	03/03/2022	748687	PO220084	01	0000	0	0000	2424	4320	090	735	S265439	45.75
CDW GOVERNMENT INC	03/03/2022	748687	PO220084	01	0000	0	0000	2424	4320	090	735	S382830	18.39
CDW GOVERNMENT INC	03/03/2022	748687	PO221645	01	0000	0	1110	1000	4320	033	070	Q830744	997.71
CDW GOVERNMENT INC	03/03/2022	748687	PO221657	01	5640	0	5001	3900	4320	090	350	Q535030	32.00
CDW GOVERNMENT INC	03/03/2022	748687	PO221657	01	5640	0	5001	3900	4320	090	350	S416139	390.40
CDW GOVERNMENT INC	03/03/2022	748687	PO221951	01	0000	0	1110	1000	4320	033	070	S246279	241.73
CDW GOVERNMENT INC	03/03/2022	748687	PO221342	01	0000	0	0000	7400	4420	090	715	R126851	1,011.46
CDW GOVERNMENT INC	03/03/2022	748690	PO220084	01	0000	0	0000	2424	4320	090	735	S169871	745.94
CDW GOVERNMENT INC	03/03/2022	748690	PO220084	01	0000	0	0000	2424	4320	090	735	S065016	39.13
CDW GOVERNMENT INC	03/03/2022	748697	PO220084	01	0000	0	0000	2424	4320	090	735	S510388	114.40
CDW GOVERNMENT INC	03/03/2022	748697	PO220084	01	0000	0	0000	2424	4320	090	735	S598454	101.97
CDW GOVERNMENT INC	03/08/2022	749447	PO220084	01	0000	0	0000	2424	4320	090	735	S658116	16.18
CDW GOVERNMENT INC	03/08/2022	749447	PO220084	01	0000	0	0000	2424	4320	090	735	S446181	59.19
CDW GOVERNMENT INC	03/08/2022	749447	PO221990	01	0000	0	1110	1000	4320	021	070	S627991	102.58
CDW GOVERNMENT INC	03/08/2022	749447	PO221989	01	0000	0	1110	1000	4420	021	070	S686773	1,098.17
CDW GOVERNMENT INC	03/08/2022	749462	PO221878	01	0000	0	1110	1000	4320	012	070	S117210	107.88
CDW GOVERNMENT INC	03/10/2022	750156	PO221871	01	0000	0	0000	2424	4320	090	735	S630290	3,349.29
CDW GOVERNMENT INC	03/10/2022	750168	PO220084	01	0000	0	0000	2424	4320	090	735	S741719	1,086.44
CDW GOVERNMENT INC	03/10/2022	750168	PO220084	01	0000	0	0000	2424	4320	090	735	S819266	49.03
CDW GOVERNMENT INC	03/15/2022	751139	PO220084	01	0000	0	0000	2424	4320	090	735	P146749	295.33
CDW GOVERNMENT INC	03/17/2022	751828	PO222051	01	0000	0	1110	1000	4320	008	070	T047400	323.60
CDW GOVERNMENT INC	03/17/2022	751832	PO222004	01	5640	0	5001	3900	4320	090	350	S742273	414.04
CDW GOVERNMENT INC	03/17/2022	751832	PO222004	01	5640	0	5001	3900	4320	090	350	S759821	32.00
CDW GOVERNMENT INC	03/17/2022	751832	PO221342	01	0000	0	0000	7400	4420	090	715	R062742	1,011.46
CDW GOVERNMENT INC	03/17/2022	751848	PO220084	01	0000	0	0000	2424	4320	090	735	T081490	54.71
CDW GOVERNMENT INC	03/22/2022	752644	PO220084	01	0000	0	0000	2424	4320	090	735	S295104	143.43
CDW GOVERNMENT INC	03/22/2022	752676	PO220565	01	0000	0	1110	1000	4320	033	070	S903618	2,332.53
CDW GOVERNMENT INC	03/22/2022	752676	PO221685	01	0000	0	1110	1000	4420	033	070	Q536131	3,109.31
CDW GOVERNMENT INC	03/22/2022	752676	PO221685	01	0000	0	1110	1000	4420	033	070	Q532239	17,270.30
CDW GOVERNMENT INC	03/22/2022	752676	PO221685	01	0000	0	1110	1000	4420	033	070	Q771702	9,020.69
CDW GOVERNMENT INC	03/22/2022	752676	PO221685	01	0000	0	1110	1000	4420	033	070	Q944054	1,130.66
CDW GOVERNMENT INC	03/22/2022	752676	PO221685	01	0000	0	1110	1000	4420	033	070	R048737	1,978.65
CDW GOVERNMENT INC	03/22/2022	752697	PO221677	01	6387	0	3800	1000	4420	033	CIG	Q528786	3,884.54
CDW GOVERNMENT INC	03/22/2022	752697	PO221677	01	6387	0	3800	1000	4420	033	CIG	R003947	4,938.29
CDW GOVERNMENT INC	03/22/2022	752703	PO220084	01	0000	0	0000	2424	4320	090	735	T522196	566.08
CDW GOVERNMENT INC	03/24/2022	753355	PO220084	01	0000	0	0000	2424	4320	090	735	T273889	8.58
CDW GOVERNMENT INC	03/24/2022	753355	PO220084	01	0000	0	0000	2424	4320	090	735	T392196	324.13
CDW GOVERNMENT INC	03/29/2022	755186	PO220084	01	0000	0	0000	2424	4320	090	735	T699933	90.11
CDW GOVERNMENT INC Total													120,329.02
CENGAGE LEARNING	03/08/2022	749428	PO221908	01	0000	0	1110	1000	4320	090	190	77259922	2,012.36
CENGAGE LEARNING Total													2,012.36
CERTIFIED LANGUAGES	03/03/2022	748684	PO220999	01	6500	0	5760	1190	5899	090	245	578210013122	557.40
CERTIFIED LANGUAGES	03/10/2022	750180	PO220999	01	6500	0	5760	1190	5899	090	245	578210022822	646.95

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CERTIFIED LANGUAGES Total													1,204.35
CHARLES H STEWART CO LTD	03/08/2022	749448	PO222011	01	9219	0	1208	1000	5600	032	356	2022-0214	295.00
CHARLES H STEWART CO LTD Total													295.00
CHAVEZ GROUP	03/03/2022	748698	PO220654	01	0000	0	0000	7110	5899	090	713	763	1,123.75
CHAVEZ GROUP	03/31/2022	755539	PO220654	01	0000	0	0000	7110	5899	090	713	767	1,627.50
CHAVEZ GROUP Total													2,751.25
CHEFS TOYS LLC	03/24/2022	753356	PO221669	01	3550	0	3800	1000	4320	032	333	3645062	16.32
CHEFS TOYS LLC Total													16.32
CHILDCARE CAREERS LLC	03/08/2022	749440	PO220830	01	0000	0	0000	7400	5899	090	715	505893	1,431.55
CHILDCARE CAREERS LLC	03/10/2022	750169	PO220830	01	0000	0	0000	7400	5899	090	715	508778	1,145.24
CHILDCARE CAREERS LLC	03/15/2022	751074	PO220830	01	0000	0	0000	7400	5899	090	715	507008	1,431.55
CHILDCARE CAREERS LLC	03/15/2022	751074	PO220830	01	0000	0	0000	7400	5899	090	715	507006	279.65
CHILDCARE CAREERS LLC	03/22/2022	752663	PO220830	01	0000	0	0000	7400	5899	090	715	510875	1,145.24
CHILDCARE CAREERS LLC	03/22/2022	752704	PO220830	01	0000	0	0000	7400	5899	090	715	512644	1,431.55
CHILDCARE CAREERS LLC Total													6,864.78
CHILDREN'S HEALTH COUNCIL	03/17/2022	751803	PO220246	01	6500	0	5760	1180	5870	090	230	117927	2,325.30
CHILDREN'S HEALTH COUNCIL	03/17/2022	751803	PO220246	01	6500	0	5760	1180	5880	090	230	117927	4,200.00
CHILDREN'S HEALTH COUNCIL Total													6,525.30
CHIN, KIMBERLY	03/01/2022	748064	PV220477	01	0801	0	1110	1000	4200	033	123	AP BOOKS FEB22	52.69
CHIN, KIMBERLY Total													52.69
CITY AUTO SUPPLY	03/01/2022	748076	PO220413	01	8150	0	0000	8110	4320	090	741	3-867112	95.75
CITY AUTO SUPPLY	03/29/2022	755124	PO220413	01	8150	0	0000	8110	4320	090	741	3-872674	121.43
CITY AUTO SUPPLY	03/31/2022	755533	PO220413	01	8150	0	0000	8110	4320	090	741	3-875961	27.36
CITY AUTO SUPPLY	03/31/2022	755533	PO220413	01	8150	0	0000	8110	4320	090	741	3-876423	112.98
CITY AUTO SUPPLY Total													357.52
CITY OF DALY CITY	03/24/2022	753344	PO220491	01	0000	0	0000	8200	5530	090	760	17314060-13 JAN/FEB22	1,106.83
CITY OF DALY CITY	03/29/2022	755158	PO220491	01	0000	0	0000	8200	5530	090	760	18113860-10 JAN/FEB22	1,356.75
CITY OF DALY CITY Total													2,463.58
CITY OF SAN BRUNO	03/10/2022	750191	PO220492	01	0000	0	0000	8200	5530	090	760	630420-FEB22	664.92
CITY OF SAN BRUNO	03/15/2022	751156	PO220492	01	0000	0	0000	8200	5530	090	760	630440-FEB22	85.27
CITY OF SAN BRUNO Total													750.19
CLAY PLANET	03/01/2022	748077	PO221900	01	0801	0	1110	1000	4320	032	180	224580	210.00
CLAY PLANET	03/01/2022	748077	PO221900	01	0801	0	1110	1000	4420	032	180	224580	4,033.20
CLAY PLANET	03/08/2022	749422	PO220947	01	0000	0	1110	1000	4420	033	070	224592	3,938.59
CLAY PLANET Total													8,181.79
CLAYPEOPLE INC	03/08/2022	749429	PO220132	01	0000	0	1207	1000	4320	032	070	55552	296.52
CLAYPEOPLE INC Total													296.52
COMCAST BUSINESS	03/01/2022	748048	PO220039	01	0000	0	0000	2424	5899	090	735	8155200440616029-FEB22	301.82
COMCAST BUSINESS Total													301.82
CONTINENTAL ATHLETIC SUPPLY	03/24/2022	753336	PO220133	01	0000	0	1202	1000	5600	032	322	0106695-IN	9,096.45
CONTINENTAL ATHLETIC SUPPLY	03/24/2022	753336	PO220133	01	0000	0	1202	1000	5600	032	322	0106173-IN	439.38
CONTINENTAL ATHLETIC SUPPLY Total													9,535.83
CORODATA	03/03/2022	748699	PO220049	01	0000	0	0000	8200	5899	090	760	1350256	701.16

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CORODATA Total													701.16
CORODATA SHREDDING INC.	03/22/2022	752705	PO220049	01	0000	0	0000	8200	5899	090	760	1354248 FEB 22	578.92
CORODATA SHREDDING INC. Total													578.92
COUNTY COUNSEL	03/22/2022	752671	PO220087	01	0000	0	0000	7150	5889	090	714	3262	193.60
COUNTY COUNSEL	03/22/2022	752671	PO220087	01	0000	0	0000	7300	5889	090	717	3262	145.20
COUNTY COUNSEL Total													338.80
CROWN CASTLE FIBER LLC	03/17/2022	751804	PO220563	01	0000	0	0000	2424	5850	090	735	1060738-MAR22	6,282.44
CROWN CASTLE FIBER LLC	03/22/2022	752645	PO220563	01	0000	0	0000	2424	5850	090	735	1072604-MAR22-SV&HS	8,955.35
CROWN CASTLE FIBER LLC Total													15,237.79
CRS - COUNTY RESTAURANT SUPPLY	03/01/2022	748040	PO221689	01	3550	0	3800	1000	4420	033	333	75308	2,955.57
CRS - COUNTY RESTAURANT SUPPLY	03/24/2022	753322	PO221761	01	6387	0	3800	1000	4420	032	CIG	135178	2,955.57
CRS - COUNTY RESTAURANT SUPPLY Total													5,911.14
CRUZ BARAJAS, MARTIN	03/15/2022	751075	PV220506	01	0000	0	1110	1000	4320	090	719	REIMBURSEMENT FOR DAMAGED	815.85
CRUZ BARAJAS, MARTIN Total													815.85
CUSTOM INK	03/29/2022	755164	PO221458	01	9219	0	1208	1000	4320	032	356	55262548	785.97
CUSTOM INK Total													785.97
CUSTOM TOPS INC.	03/24/2022	753345	PO220431	01	8150	0	0000	8110	4320	090	741	20220397	98.89
CUSTOM TOPS INC. Total													98.89
DAN'S DRILLING & FENCING INC.	03/17/2022	751829	PO222053	01	8150	0	0000	8110	5899	033	741	4511	15,580.00
DAN'S DRILLING & FENCING INC. Total													15,580.00
DELL MARKETING L.P.	03/01/2022	748021	PO221895	01	0000	0	0000	2424	4320	090	735	10559687324	77.12
DELL MARKETING L.P.	03/08/2022	749418	PO221836	01	0000	0	0000	2700	4420	022	070	10564223640	1,208.73
DELL MARKETING L.P.	03/10/2022	750157	PO221293	01	0000	0	1110	1000	4420	033	070	10560419664	1,208.73
DELL MARKETING L.P.	03/17/2022	751849	PO221999	01	3410	0	5001	3900	4420	090	337	10568948708	1,305.98
DELL MARKETING L.P.	03/29/2022	755165	PO221998	01	0801	0	1110	1000	4420	021	180	10571989361	2,638.71
DELL MARKETING L.P.	03/31/2022	755534	PO221997	01	0801	0	1110	1000	4420	009	180	10569593737	1,246.59
DELL MARKETING L.P. Total													7,685.86
DEMCO INC.	03/10/2022	750158	PO221965	01	0000	0	1110	2421	4320	006	451	7084592	153.28
DEMCO INC.	03/10/2022	750158	PO221965	01	0000	0	1110	1000	4320	006	070	7084592	1.03
DEMCO INC.	03/15/2022	751140	PO221907	01	0000	0	1110	1000	4320	008	070	7081048	25.90
DEMCO INC.	03/24/2022	753337	PO222012	01	0000	0	1110	2421	4320	025	451	7093800	177.42
DEMCO INC.	03/24/2022	753357	PO222055	01	0000	0	1110	2421	4320	010	451	7096024	367.63
DEMCO INC. Total													725.26
DISCOUNT SCHOOL SUPPLY	03/29/2022	755115	PO222091	01	0000	0	1110	1000	4320	002	070	P41178960101	75.78
DISCOUNT SCHOOL SUPPLY Total													75.78
DISTRICT 1 SAN FRANCISCO	03/08/2022	749470	PO222026	01	9219	0	1202	1000	5899	032	356	819	3,603.00
DISTRICT 1 SAN FRANCISCO	03/08/2022	749470	PO222026	01	9219	0	1202	1000	5899	032	356	836	2,817.00
DISTRICT 1 SAN FRANCISCO Total													6,420.00
DOCUMENT TRACKING SERVICES	03/15/2022	751113	PO222031	01	0000	0	0000	3900	5813	090	305	9408006	4,500.00
DOCUMENT TRACKING SERVICES	03/15/2022	751113	PO222031	01	0000	0	0000	3900	5899	090	305	9408006	4,362.00
DOCUMENT TRACKING SERVICES	03/22/2022	752678	PO222094	01	0000	0	1110	1000	5899	090	762	T-940800010	3,055.54
DOCUMENT TRACKING SERVICES	03/22/2022	752678	PO222094	01	0000	0	0000	3900	5899	090	305	T-940800010	270.00
DOCUMENT TRACKING SERVICES Total													12,187.54

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DOOLEY CORPORATION	03/15/2022	751100	PO220814	01	6500	0	5760	1190	5870	090	245	3071	4,025.00
DOOLEY CORPORATION Total													4,025.00
DUNN-EDWARDS CORPORATION	03/01/2022	748057	PO220366	01	8150	0	0000	8110	4320	090	741	2020171789	227.42
DUNN-EDWARDS CORPORATION	03/01/2022	748057	PO220366	01	8150	0	0000	8110	4320	090	741	2020171685	612.06
DUNN-EDWARDS CORPORATION	03/08/2022	749441	PO220366	01	8150	0	0000	8110	4320	090	741	2020172003	523.18
DUNN-EDWARDS CORPORATION	03/15/2022	751105	PO220366	01	8150	0	0000	8110	4320	090	741	2020172180	505.64
DUNN-EDWARDS CORPORATION	03/15/2022	751141	PO220366	01	8150	0	0000	8110	4320	090	741	2020172334	1,265.88
DUNN-EDWARDS CORPORATION	03/22/2022	752692	PO220366	01	8150	0	0000	8110	4320	090	741	2020172501	374.24
DUNN-EDWARDS CORPORATION Total													3,508.42
EDGEWOOD CENTER FOR CHILDREN	03/01/2022	748061	PO220384	01	6500	0	5760	1180	5820	090	230	INV30924	2,774.00
EDGEWOOD CENTER FOR CHILDREN	03/01/2022	748061	PO220384	01	6500	0	5760	1180	5870	090	230	INV30887	122.20
EDGEWOOD CENTER FOR CHILDREN	03/01/2022	748061	PO220384	01	6500	0	5760	1180	5870	090	230	INV30888	555.20
EDGEWOOD CENTER FOR CHILDREN	03/01/2022	748061	PO220384	01	6500	0	5760	1180	5880	090	230	INV30924	6,308.00
EDGEWOOD CENTER FOR CHILDREN	03/24/2022	753363	PO220384	01	6500	0	5760	1180	5820	090	230	31013	2,628.00
EDGEWOOD CENTER FOR CHILDREN	03/24/2022	753363	PO220384	01	6500	0	5760	1180	5870	090	230	30978	125.96
EDGEWOOD CENTER FOR CHILDREN	03/24/2022	753363	PO220384	01	6500	0	5760	1180	5870	090	230	30979	196.29
EDGEWOOD CENTER FOR CHILDREN	03/24/2022	753363	PO220384	01	6500	0	5760	1180	5880	090	230	31013	5,976.00
EDGEWOOD CENTER FOR CHILDREN Total													18,685.65
EDMENTUM	03/24/2022	753358	PO222072	01	0801	0	1110	1000	5813	006	180	175821	960.00
EDMENTUM Total													960.00
EIDE BAILLY LLP	03/29/2022	755116	PO220126	01	0000	0	0000	7190	5887	090	717	EI01257816	4,600.00
EIDE BAILLY LLP Total													4,600.00
ESPIRITU, JULIAN	03/10/2022	750162	PV220516	01	3410	0	5001	3900	4320	090	337	LIFE SKILLS DEV-FEB22	41.15
ESPIRITU, JULIAN Total													41.15
EVANGELISTA, ARCHIVIR	03/10/2022	750163	PV220523	01	6500	0	5760	2490	5820	090	230	FEB22 MILEAGE REIMBURSEMENT	37.80
EVANGELISTA, ARCHIVIR Total													37.80
EWING IRRIGATION PRODUCTS INC	03/29/2022	755188	PO220362	01	8150	0	0000	8110	4320	090	741	16152810	1,224.55
EWING IRRIGATION PRODUCTS INC Total													1,224.55
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	009	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	012	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	006	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	021	329	8811	3,432.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	008	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	013	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	014	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	025	329	8811	3,432.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	010	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	002	329	8811	1,560.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	033	329	8811	6,864.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	032	329	8811	6,864.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	031	329	8811	1,716.00
EXPERIENCE JANITORIAL INC.	03/01/2022	748022	PO221749	01	3212	0	0000	8200	5899	022	329	8811	3,120.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	009	329	8814	1,092.00

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EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	012	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	006	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	021	329	8814	2,184.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	008	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	013	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	014	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	025	329	8814	2,184.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	010	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	002	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	033	329	8814	4,368.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	032	329	8814	4,368.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	031	329	8814	1,092.00
EXPERIENCE JANITORIAL INC.	03/15/2022	751076	PO221749	01	3212	0	0000	8200	5899	022	329	8814	2,184.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	009	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	012	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	006	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	021	329	8861	3,432.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	008	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	013	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	014	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	025	329	8861	3,432.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	010	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	002	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	033	329	8861	6,864.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	032	329	8861	6,864.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	031	329	8861	1,716.00
EXPERIENCE JANITORIAL INC.	03/29/2022	755125	PO221749	01	3212	0	0000	8200	5899	022	329	8861	3,432.00
EXPERIENCE JANITORIAL INC. Total													103,584.00
FAGEN FRIEDMAN & FULFROST LLP	03/10/2022	750159	PO220086	01	0000	0	0000	7400	5889	090	715	198551	4,420.00
FAGEN FRIEDMAN & FULFROST LLP	03/10/2022	750159	PO220086	01	6500	0	5760	1190	5889	090	245	198551	4,693.50
FAGEN FRIEDMAN & FULFROST LLP Total													9,113.50
FASTRAK	03/22/2022	752693	PV220541	01	0000	0	0000	8200	5899	090	760	I712156726835	7.00
FASTRAK Total													7.00
FEDERAL EXPRESS	03/15/2022	751106	PV220515	01	0000	0	0000	7300	5920	090	717	7-680-96812	105.93
FEDERAL EXPRESS Total													105.93
FERROGROUP INC.	03/01/2022	748049	PO220428	01	8150	0	0000	8110	4320	090	741	55065	220.38
FERROGROUP INC.	03/10/2022	750170	PO220428	01	8150	0	0000	8110	4320	090	741	55076	111.57
FERROGROUP INC.	03/10/2022	750170	PO220428	01	8150	0	0000	8110	4320	090	741	55078	334.71
FERROGROUP INC. Total													666.66
FLAGHOUSE INC.	03/01/2022	748078	PO221834	01	5640	0	5001	3900	4320	090	350	P090049101012	120.86
FLAGHOUSE INC.	03/01/2022	748078	PO221834	01	5640	0	5001	3900	4320	090	350	P090049101012-1	17.60
FLAGHOUSE INC. Total													138.46
FLORES, MELISSA	03/03/2022	748701	PV220478	01	6500	0	5760	1190	4320	090	245	NOV21 SUPPLIES	93.91

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FLORES, MELISSA	03/03/2022	748701	PV220479	01	6500	0	5760	1190	4320	090	245	DEC21 SUPPLIES	95.19
FLORES, MELISSA Total													189.10
FLYERS ENERGY LLC	03/03/2022	748691	PO220355	01	0000	0	0000	8200	4320	090	760	22-476360	9,890.75
FLYERS ENERGY LLC Total													9,890.75
FLYLEAF PUBLISHING LLC	03/08/2022	749430	PO221884	01	0801	0	1110	1000	4200	009	180	21923	3,559.42
FLYLEAF PUBLISHING LLC Total													3,559.42
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751114	PO220069	01	0000	0	1110	2421	4200	032	451	421034F	300.75
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751117	PO221729	01	6300	0	1110	1000	4100	090	307	2614157B	865.55
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751117	PO221729	01	6300	0	1110	1000	4100	090	307	2614157A	1,298.33
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751117	PO221755	01	0000	0	1110	1000	4200	032	070	2614819A	4,459.61
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751117	PO221865	01	0801	0	1110	1000	4200	002	180	437063	163.19
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751117	PO221866	01	0801	0	1110	1000	4200	002	180	437203	139.53
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751142	PO221816	01	3010	0	1110	1000	4200	022	301	448930	3,300.30
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751142	PO221816	01	3010	0	1110	1000	4200	022	301	448929	1,623.79
FOLLETT CONTENT SOLUTIONS LLC	03/15/2022	751142	PO221816	01	3010	0	1110	1000	4200	022	301	448932	1,466.27
FOLLETT CONTENT SOLUTIONS LLC	03/17/2022	751813	PO221572	01	9010	0	1110	1000	4200	006	356	398778A	528.09
FOLLETT CONTENT SOLUTIONS LLC	03/22/2022	752679	PO221816	01	3010	0	1110	1000	4200	022	301	440826	931.89
FOLLETT CONTENT SOLUTIONS LLC	03/22/2022	752679	PO221816	01	3010	0	1110	1000	4200	022	301	448930A	459.60
FOLLETT CONTENT SOLUTIONS LLC	03/22/2022	752699	PO221816	01	3010	0	1110	1000	4200	022	301	448932A	551.62
FOLLETT CONTENT SOLUTIONS LLC	03/24/2022	753333	PO221324	01	6300	0	1110	1000	4100	090	307	2607235A	2,290.23
FOLLETT CONTENT SOLUTIONS LLC	03/24/2022	753333	PO221574	01	0000	0	1110	2421	4200	002	451	398779F	95.43
FOLLETT CONTENT SOLUTIONS LLC	03/24/2022	753333	PO221816	01	3010	0	1110	1000	4200	022	301	440826A	553.18
FOLLETT CONTENT SOLUTIONS LLC	03/24/2022	753333	PO221816	01	3010	0	1110	1000	4200	022	301	448929A	618.77
FOLLETT CONTENT SOLUTIONS LLC	03/29/2022	755117	PO221561	01	0000	0	1110	1000	4200	025	070	455819F	477.30
FOLLETT CONTENT SOLUTIONS LLC	03/29/2022	755117	PO221866	01	0801	0	1110	1000	4200	002	180	437203F	89.39
FOLLETT CONTENT SOLUTIONS LLC Total													20,212.82
FOLLETT SCHOOL SOLUTIONS INC	03/10/2022	750186	PO221574	01	0000	0	1110	2421	4200	002	451	398779	123.61
FOLLETT SCHOOL SOLUTIONS INC	03/15/2022	751143	PO221572	01	9010	0	1110	1000	4200	006	356	398778	776.58
FOLLETT SCHOOL SOLUTIONS INC	03/22/2022	752648	PO221561	01	0000	0	1110	1000	4200	025	070	369230	891.84
FOLLETT SCHOOL SOLUTIONS INC	03/22/2022	752648	PO221561	01	0000	0	1110	1000	4200	025	070	369230F	823.01
FOLLETT SCHOOL SOLUTIONS INC Total													2,615.04
FREESTYLE PHOTO	03/08/2022	749431	PO221948	01	0000	0	1110	1000	4320	032	070	1596936	864.81
FREESTYLE PHOTO	03/08/2022	749450	PO221972	01	3550	0	3800	1000	4320	033	333	1597387	492.11
FREESTYLE PHOTO	03/22/2022	752674	PO222015	01	0801	0	1110	1000	4320	032	180	1599494	56.99
FREESTYLE PHOTO	03/22/2022	752694	PO222034	01	0000	0	1228	1000	4320	033	070	1599699	1,400.54
FREESTYLE PHOTO	03/22/2022	752694	PO222034	01	0000	0	1228	1000	4320	033	070	1599699-1	8.99
FREESTYLE PHOTO Total													2,823.44
FRISBIE, MATTHEW H	03/29/2022	755159	PV220558	01	0801	0	1110	1000	4320	025	180	SUPPLIES REIMBURSEMENT	35.38
FRISBIE, MATTHEW H Total													35.38
FRONTLINE TECHNOLOGIES INC	03/15/2022	751122	PO222005	01	0000	0	0000	7400	5813	090	715	#INVUS152711	9,012.50
FRONTLINE TECHNOLOGIES INC	03/15/2022	751122	PO222005	01	0000	0	0000	7490	5813	090	716	#INVUS152711	9,012.50
FRONTLINE TECHNOLOGIES INC	03/15/2022	751122	PO222005	01	0000	0	0000	7400	5813	090	715	#INVI152712	7,340.61
FRONTLINE TECHNOLOGIES INC	03/15/2022	751122	PO222005	01	0000	0	0000	7490	5813	090	716	#INVI152712	7,340.62

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FRONTLINE TECHNOLOGIES INC Total													32,706.23
GALE, CASEY	03/15/2022	751107	PV220524	01	0000	0	0000	0000	9589	000		REPLC P/R CHK # 226103	676.15
GALE, CASEY Total													676.15
GALELA, RAMOND	03/17/2022	751805	PV220530	01	0000	0	0000	0000	8699	000	000	REPLC P/R CK# 200178	4,630.06
GALELA, RAMOND Total													4,630.06
GATELY, KATHLEEN	03/01/2022	748023	PV220474	01	0000	0	0000	0000	8699	000	000	REISSUE P/R CK#208521	20.42
GATELY, KATHLEEN Total													20.42
G-BIOSCIENCES	03/15/2022	751118	PO222028	01	9010	0	1110	1000	4320	090	360	255373	247.00
G-BIOSCIENCES Total													247.00
GONZALEZ, LETICIA	03/22/2022	752635	PV220540	01	9010	0	1110	1000	4320	014	356	P/CASH NOV21-MAR22	48.07
GONZALEZ, LETICIA	03/22/2022	752635	PV220540	01	9010	0	1110	1000	4322	014	356	P/CASH NOV21-MAR22	10.93
GONZALEZ, LETICIA	03/22/2022	752635	PV220540	01	9010	0	1110	1000	4322	014	356	P/CASH NOV21-MAR22	61.24
GONZALEZ, LETICIA	03/22/2022	752635	PV220540	01	9010	0	1110	1000	4322	014	356	P/CASH NOV21-MAR22	7.40
GONZALEZ, LETICIA	03/22/2022	752635	PV220540	01	9010	0	1110	1000	4322	014	356	P/CASH NOV21-MAR22	55.58
GONZALEZ, LETICIA Total													183.22
GOPHER SPORTS	03/10/2022	750187	PO221635	01	0801	0	1110	1000	4320	012	180	IN130204	1,374.13
GOPHER SPORTS	03/10/2022	750187	PO221635	01	0801	0	1110	1000	4320	012	180	IN133662	294.13
GOPHER SPORTS	03/10/2022	750187	PO221635	01	0801	0	1110	1000	4420	012	180	IN133662	589.46
GOPHER SPORTS	03/10/2022	750192	PO221728	01	0801	0	1110	1000	4320	010	180	#IN129360	2,063.23
GOPHER SPORTS	03/10/2022	750192	PO221728	01	0801	0	1110	1000	4320	010	180	#IN130250	1,775.75
GOPHER SPORTS	03/10/2022	750192	PO221728	01	0801	0	1110	1000	4320	010	180	#IN139410	2,393.56
GOPHER SPORTS Total													8,490.26
GRAINGER	03/01/2022	748031	PO220363	01	8150	0	0000	8110	4320	090	741	9200049485	19.41
GRAINGER	03/01/2022	748031	PO220363	01	8150	0	0000	8110	4320	090	741	9200017326	23.83
GRAINGER	03/01/2022	748031	PO220363	01	8150	0	0000	8110	4320	090	741	9195087896	830.66
GRAINGER	03/15/2022	751077	PO220363	01	8150	0	0000	8110	4320	090	741	7098632404-FEB22	11,558.08
GRAINGER	03/15/2022	751157	PO222008	01	0000	0	0000	7540	4320	090	761	9229226486	476.73
GRAINGER	03/29/2022	755160	PO220363	01	8150	0	0000	8110	4320	090	741	9240497157	205.72
GRAINGER	03/29/2022	755160	PO220363	01	8150	0	0000	8110	4320	090	741	9242518588	139.43
GRAINGER	03/29/2022	755160	PO220363	01	8150	0	0000	8110	4320	090	741	9242163807	145.53
GRAINGER	03/29/2022	755160	PO220363	01	8150	0	0000	8110	4320	090	741	9246859905	61.78
GRAINGER	03/29/2022	755189	PO222008	01	0000	0	0000	7540	4320	090	761	9249860009	15.20
GRAINGER Total													13,476.37
GRAYBAR ELECTRIC COMPANY INC.	03/17/2022	751850	PO221868	01	0000	0	0000	2424	4320	090	735	9325714591	8,420.35
GRAYBAR ELECTRIC COMPANY INC. Total													8,420.35
GREEN CAB PENINSULA	03/10/2022	750164	PO221829	01	6500	0	5760	1190	5899	090	245	2202	4,500.00
GREEN CAB PENINSULA Total													4,500.00
GRIFFIN, GERALD	03/01/2022	748065	PV220480	01	8150	0	0000	8110	4320	090	741	TOL KIT FEB22	92.28
GRIFFIN, GERALD Total													92.28
GUEVARRA, LYXANDER	03/31/2022	755545	PV220563	01	0000	0	0000	0000	9589	000		REISSUE P/R CHK 222373	122.00
GUEVARRA, LYXANDER	03/31/2022	755545	PV220564	01	0000	0	0000	0000	9589	000		REISSUE P/R CK#224206	61.00
GUEVARRA, LYXANDER	03/31/2022	755545	PV220565	01	0000	0	0000	0000	9589	000		REISSUE P/R CK# 226053	63.20
GUEVARRA, LYXANDER Total													246.20

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GUILFORD PUBLICATIONS	03/08/2022	749464	PO221933	01	5640	0	5001	3900	4320	090	350	2281733	195.01
GUILFORD PUBLICATIONS Total													195.01
HAZELDEN PUBLISHING	03/03/2022	748692	PO221994	01	0801	0	1110	1000	5899	090	401	2938048	20,000.00
HAZELDEN PUBLISHING	03/03/2022	748692	PO221994	01	0801	0	1110	1000	5899	033	180	2938048	13,000.00
HAZELDEN PUBLISHING Total													33,000.00
HEINEMANN	03/01/2022	748050	PO221513	01	0801	0	1110	1000	4200	002	180	7407572	5,311.72
HEINEMANN	03/01/2022	748050	PO221513	01	0801	0	1110	1000	4200	002	123	7407572	609.84
HEINEMANN	03/01/2022	748050	PO221513	01	0801	0	1110	1000	4200	002	123	7398478	4,689.98
HEINEMANN Total													10,611.54
HEMMERLA, KARL	03/15/2022	751101	PV220517	01	6520	0	5001	2700	5210	090	352	REGISTARTION FEE REIMBURSEM	100.00
HEMMERLA, KARL Total													100.00
HILLYARD/SAN FRANCISCO	03/01/2022	748032	PO220553	01	6500	0	5760	1190	4320	005	245	604632255	120.58
HILLYARD/SAN FRANCISCO	03/01/2022	748058	PO220016	01	0000	0	0000	8200	4320	032	759	604648167	4,569.98
HILLYARD/SAN FRANCISCO	03/01/2022	748079	PO220361	01	0000	0	0000	8200	4320	090	760	604648160	195.40
HILLYARD/SAN FRANCISCO	03/03/2022	748693	PO220697	01	0000	0	0000	8200	4320	031	759	604648163	175.87
HILLYARD/SAN FRANCISCO	03/03/2022	748693	PO220697	01	6500	0	5760	1190	4320	041	212	604648163	117.25
HILLYARD/SAN FRANCISCO	03/08/2022	749432	PO220626	01	0000	0	0000	8200	4320	013	759	604637236	712.48
HILLYARD/SAN FRANCISCO	03/08/2022	749432	PO220626	01	0000	0	0000	8200	4320	013	759	604648166	732.76
HILLYARD/SAN FRANCISCO	03/08/2022	749432	PO220771	01	0000	0	0000	8200	4320	012	759	604632256	685.62
HILLYARD/SAN FRANCISCO	03/08/2022	749432	PO220771	01	0000	0	0000	8200	4320	012	759	604648164	244.25
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220697	01	0000	0	0000	8200	4320	031	759	604632254	178.87
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220697	01	6500	0	5760	1190	4320	041	212	604632254	119.25
HILLYARD/SAN FRANCISCO	03/10/2022	750188	PO220002	01	0000	0	0000	8200	4320	022	759	604656574	199.20
HILLYARD/SAN FRANCISCO	03/10/2022	750188	PO220022	01	0000	0	0000	8200	4320	002	759	604656576	199.20
HILLYARD/SAN FRANCISCO	03/15/2022	751078	PO220028	01	0000	0	0000	8200	4320	033	759	604656575	398.41
HILLYARD/SAN FRANCISCO	03/15/2022	751078	PO220070	01	0000	0	0000	8200	4320	007	759	604656580	1,187.18
HILLYARD/SAN FRANCISCO	03/15/2022	751078	PO220697	01	0000	0	0000	8200	4320	031	759	604656579	35.86
HILLYARD/SAN FRANCISCO	03/15/2022	751078	PO220697	01	6500	0	5760	1190	4320	041	212	604656579	23.91
HILLYARD/SAN FRANCISCO	03/15/2022	751119	PO220016	01	0000	0	0000	8200	4320	032	759	604656583	239.04
HILLYARD/SAN FRANCISCO	03/15/2022	751158	PO220070	01	0000	0	0000	8200	4320	007	759	604668510	533.33
HILLYARD/SAN FRANCISCO	03/17/2022	751814	PO220022	01	0000	0	0000	8200	4320	002	759	604668511	1,061.97
HILLYARD/SAN FRANCISCO	03/17/2022	751814	PO220055	01	0000	0	0000	8200	4320	025	759	604658037	199.20
HILLYARD/SAN FRANCISCO	03/17/2022	751814	PO220055	01	0000	0	0000	8200	4320	025	759	604648161	794.66
HILLYARD/SAN FRANCISCO	03/17/2022	751814	PO220055	01	0000	0	0000	8200	4320	025	759	604668508	248.92
HILLYARD/SAN FRANCISCO	03/22/2022	752672	PO220002	01	0000	0	0000	8200	4320	022	759	604673053	199.20
HILLYARD/SAN FRANCISCO	03/22/2022	752672	PO220022	01	0000	0	0000	8200	4320	002	759	604673052	398.41
HILLYARD/SAN FRANCISCO	03/22/2022	752672	PO220028	01	0000	0	0000	8200	4320	033	759	604673054	398.41
HILLYARD/SAN FRANCISCO	03/22/2022	752672	PO221145	01	0000	0	0000	8200	4320	014	759	604649686	892.29
HILLYARD/SAN FRANCISCO	03/22/2022	752672	PO221145	01	0000	0	0000	8200	4320	014	759	604673048	199.20
HILLYARD/SAN FRANCISCO	03/22/2022	752689	PO221145	01	0000	0	0000	8200	4320	014	759	604656584	199.20
HILLYARD/SAN FRANCISCO	03/22/2022	752695	PO220002	01	0000	0	0000	8200	4320	022	759	604617783	66.45
HILLYARD/SAN FRANCISCO	03/22/2022	752695	PO220016	01	0000	0	0000	8200	4320	032	759	604673049	557.77
HILLYARD/SAN FRANCISCO	03/22/2022	752695	PO220021	01	0000	0	0000	8200	4320	021	759	604673047	2,581.40

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HILLYARD/SAN FRANCISCO	03/22/2022	752695	PO220021	01	0000	0	0000	8200	4320	021	759	604668509	1,800.03
HILLYARD/SAN FRANCISCO	03/24/2022	753346	PO220553	01	6500	0	5760	1190	4320	005	245	604648162	291.77
HILLYARD/SAN FRANCISCO	03/24/2022	753359	PO220002	01	0000	0	0000	8200	4320	022	759	604676624	271.18
HILLYARD/SAN FRANCISCO	03/29/2022	755161	PO220028	01	0000	0	0000	8200	4320	033	759	604679837	4,699.08
HILLYARD/SAN FRANCISCO	03/29/2022	755161	PO220626	01	0000	0	0000	8200	4320	013	759	604673050	597.61
HILLYARD/SAN FRANCISCO	03/31/2022	755542	PO220697	01	0000	0	0000	8200	4320	031	759	604681433	253.50
HILLYARD/SAN FRANCISCO	03/31/2022	755542	PO220697	01	6500	0	5760	1190	4320	041	212	604681433	169.00
HILLYARD/SAN FRANCISCO Total													26,547.69
HOME DEPOT CREDIT SERVICES	03/31/2022	755537	PO220321	01	0000	0	0000	8200	4320	090	760	6035 3225 0255 4250 MAR22	1,864.66
HOME DEPOT CREDIT SERVICES Total													1,864.66
HOME DEPOT PRO, THE	03/01/2022	748018	PO221713	01	0000	0	0000	0000	9320	000		662073774	139.35
HOME DEPOT PRO, THE	03/31/2022	755543	CM220008	01	0000	0	0000	0000	9320	000		PAYMNT 28127069	(8.73)
HOME DEPOT PRO, THE	03/31/2022	755543	PO221713	01	0000	0	0000	0000	9320	000		663603504	146.68
HOME DEPOT PRO, THE Total													277.30
HOWIES ATHLETIC TAPE	03/03/2022	748685	PO221135	01	0000	0	1110	1000	4320	032	070	INV110456	105.50
HOWIES ATHLETIC TAPE Total													105.50
HUNTLEY, GRACE	03/10/2022	750165	PV220521	01	6500	0	5760	2490	5820	090	230	JAN22 MILEAGE REIMBURSEMENT	76.05
HUNTLEY, GRACE	03/10/2022	750165	PV220522	01	6500	0	5760	2490	5820	090	230	FEB22 MILEAGE REIMBURSEMENT	76.05
HUNTLEY, GRACE Total													152.10
HUNTLEY, MELANIE	03/15/2022	751102	PV220520	01	6500	0	5760	2490	5820	090	230	FEB 22 MILEAGE REIMBURSEMEN	38.05
HUNTLEY, MELANIE Total													38.05
IMAGINE LEARNING INC.	03/17/2022	751815	PO220612	01	3213	0	1110	1000	4320	090	346	864682	10,108.50
IMAGINE LEARNING INC.	03/17/2022	751815	PO220612	01	3213	0	1110	1000	5813	090	346	864682	70,500.00
IMAGINE LEARNING INC. Total													80,608.50
IMAGINE LEARNING LLC	03/15/2022	751123	PO222010	01	0801	0	1110	1000	5899	002	123	865610	7,283.09
IMAGINE LEARNING LLC	03/15/2022	751123	PO222010	01	0801	0	1110	1000	5899	002	180	865610	3,216.91
IMAGINE LEARNING LLC Total													10,500.00
INFINITY COMMUNICATIONS &	03/08/2022	749465	PO220994	01	0000	0	0000	2424	5899	090	735	13626	15,500.00
INFINITY COMMUNICATIONS & Total													15,500.00
INSTRUCTIONAL COACHING GROUP	03/17/2022	751816	PO222030	01	3010	0	1110	1000	5210	014	301	14043-288-1-1DEE	1,990.00
INSTRUCTIONAL COACHING GROUP Total													1,990.00
INTERSTATE TRAFFIC CONTROL	03/15/2022	751159	PO220447	01	8150	0	0000	8110	4320	090	741	249332	2,018.71
INTERSTATE TRAFFIC CONTROL Total													2,018.71
IRISH, KEITH	03/01/2022	748080	PV220489	01	0000	0	1219	1000	4320	032	070	REF NO. 234	340.81
IRISH, KEITH	03/01/2022	748080	PV220490	01	0000	0	1219	1000	4320	032	070	REF NO. 266	416.42
IRISH, KEITH	03/01/2022	748080	PV220491	01	0000	0	1219	1000	4320	032	070	REF NO. 302	544.50
IRISH, KEITH	03/01/2022	748080	PV220493	01	0000	0	0000	2700	4322	090	762	REF NO.331	103.75
IRISH, KEITH	03/08/2022	749419	PV220492	01	9010	0	1110	2700	4322	025	356	REF NO.318	300.00
IRISH, KEITH Total													1,705.48
J.W. PEPPER & SON INC	03/01/2022	748025	PO220010	01	9219	0	1215	1000	4320	032	356	363899704	15.11
J.W. PEPPER & SON INC	03/24/2022	753338	PO220010	01	9219	0	1215	1000	4320	032	356	363889261	176.07
J.W. PEPPER & SON INC	03/24/2022	753338	PO220186	01	0000	0	1227	1000	4320	025	070	363905665	112.06
J.W. PEPPER & SON INC	03/24/2022	753338	PO221064	01	3212	0	1227	1000	4320	022	329	363733052	360.49

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J.W. PEPPER & SON INC	03/24/2022	753338	PO221064	01	3212	0	1227	1000	4320	022	329	363735796	762.04
J.W. PEPPER & SON INC	03/29/2022	755126	PO220590	01	0000	0	1227	1000	5813	033	070	363960083	60.00
J.W. PEPPER & SON INC Total													1,485.77
JOHNSTONE SUPPLY	03/01/2022	748062	PO220367	01	8150	0	0000	8110	4320	090	741	110-S100784270.001	834.29
JOHNSTONE SUPPLY	03/01/2022	748062	PO220367	01	8150	0	0000	8110	4320	090	741	110-S100784801.001	259.49
JOHNSTONE SUPPLY	03/01/2022	748062	PO220367	01	8150	0	0000	8110	4320	090	741	110-S100785406.001	28.86
JOHNSTONE SUPPLY	03/08/2022	749466	PO220367	01	8150	0	0000	8110	4320	090	741	110-S100770830.002	11.54
JOHNSTONE SUPPLY	03/10/2022	750193	PO220367	01	8150	0	0000	8110	4320	090	741	110-S100790743.001	675.72
JOHNSTONE SUPPLY Total													1,809.90
JOSTEN'S INC	03/08/2022	749452	PO220023	01	0000	0	0000	3900	4320	033	070	27714450	15.16
JOSTEN'S INC Total													15.16
KBA DOCUMENT SOLUTIONS LLC	03/15/2022	751096	PO220041	01	0000	0	1110	1000	5600	090	722	55Y1256615-MAR22	6,552.23
KBA DOCUMENT SOLUTIONS LLC	03/22/2022	752675	PO220042	01	0000	0	1110	1000	5600	090	722	55Y1259514	2,774.19
KBA DOCUMENT SOLUTIONS LLC Total													9,326.42
KEATING, KATHERINE	03/08/2022	749454	PV220504	01	0000	0	1110	1000	4320	021	070	PLANTS FEB22	99.42
KEATING, KATHERINE Total													99.42
KELLY SPICERS FACILITIES	03/08/2022	749467	PO220666	01	8150	0	0000	8110	4320	090	741	4864	999.42
KELLY SPICERS FACILITIES	03/22/2022	752649	PO220666	01	8150	0	0000	8110	4320	090	741	7390	2,797.53
KELLY SPICERS FACILITIES Total													3,796.95
KELLY SPICERS STORES	03/08/2022	749420	PO220068	01	0000	0	1110	1000	4320	032	070	10872572	80.81
KELLY SPICERS STORES	03/15/2022	751144	PO220068	01	0000	0	1110	1000	4320	032	070	10887444	338.14
KELLY SPICERS STORES	03/17/2022	751817	PO220068	01	0000	0	1110	1000	4320	032	070	10884241	2,858.67
KELLY SPICERS STORES	03/17/2022	751851	PO220056	01	0000	0	1110	1000	4320	025	070	10892081	719.41
KELLY SPICERS STORES	03/22/2022	752664	PO220029	01	0000	0	1110	1000	4320	033	070	10893664	2,858.67
KELLY SPICERS STORES	03/24/2022	753334	PO222095	01	0801	0	1110	1000	4320	021	180	10896622	719.41
KELLY SPICERS STORES	03/31/2022	755535	PO222066	01	0000	0	1110	1000	4320	002	070	10889077	1,432.50
KELLY SPICERS STORES Total													9,007.61
LAKESHORE	03/03/2022	748716	PO221611	01	5640	0	5001	3900	4320	090	350	204161021422	62.61
LAKESHORE	03/03/2022	748716	PO221831	01	5640	0	5001	3900	4320	090	350	330429012722	83.56
LAKESHORE	03/10/2022	750146	PO221966	01	0000	0	1110	1000	4320	007	070	642777022322	78.73
LAKESHORE	03/29/2022	755137	PO222077	01	3010	0	1110	1000	4320	014	301	715792031522	871.03
LAKESHORE Total													1,095.93
LAM, LINDA	03/15/2022	751080	TC220001	01	0000	0	0000	0000	9589	000		REPLACE CK# 226133	1,493.09
LAM, LINDA Total													1,493.09
LASERTORIUM OFFICE SYSTEMS	03/03/2022	748678	PO220168	01	0000	0	0000	2424	5600	090	735	21660	120.00
LASERTORIUM OFFICE SYSTEMS Total													120.00
LAWSON PRODUCTS INC	03/15/2022	751081	PO220446	01	8150	0	0000	8110	4320	090	741	9309302661	672.21
LAWSON PRODUCTS INC	03/31/2022	755546	PO220446	01	8150	0	0000	8110	4320	090	741	9309378400	405.02
LAWSON PRODUCTS INC Total													1,077.23
LAWSON, CHRISTOPHER	03/03/2022	748708	PV220495	01	0000	0	1207	1000	4320	033	322	KILN PART DEC22	200.00
LAWSON, CHRISTOPHER Total													200.00
LEADER SERVICES	03/29/2022	755144	PV220550	01	5640	0	5001	3900	5899	090	350	CDS 5766	55.37
LEADER SERVICES Total													55.37

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LEE, DARREN	03/01/2022	748066	PV220481	01	6500	0	5760	1190	4320	090	245	TILES FEB22	44.98
LEE, DARREN	03/22/2022	752680	PV220537	01	5640	0	5001	3900	5210	090	350	CALABA-CONF.MAR22	200.00
LEE, DARREN Total													244.98
LEE, MARGARET	03/31/2022	755550	PV220551	01	6500	0	5760	1190	4320	090	245	SUBSCRP/CASES NOV21-JAN22	41.68
LEE, MARGARET	03/31/2022	755550	PV220551	01	6500	0	5760	1190	5813	090	245	SUBSCRP/CASES NOV21-JAN22	379.87
LEE, MARGARET Total													421.55
LINCOLN AQUATICS	03/22/2022	752650	PO220439	01	8150	0	0000	8110	4320	090	741	SL033860	904.24
LINCOLN AQUATICS	03/22/2022	752650	PO220439	01	8150	0	0000	8110	4320	090	741	SL033861	1,451.68
LINCOLN AQUATICS	03/22/2022	752650	PO220439	01	8150	0	0000	8110	4320	090	741	SL033880	1,137.46
LINCOLN AQUATICS Total													3,493.38
LITERACY RESOURCES, LLC	03/17/2022	751818	PO222016	01	0801	0	1110	1000	4320	010	180	190667	431.95
LITERACY RESOURCES, LLC Total													431.95
LOSNO, SONIA	03/15/2022	751085	PV220507	01	0000	0	1110	1000	5220	090	764	JAN/FEB22 MILEAGE	11.83
LOSNO, SONIA	03/15/2022	751085	PV220507	01	3212	0	1110	1000	5220	090	329	JAN/FEB22 MILEAGE	8.88
LOSNO, SONIA	03/15/2022	751085	PV220507	01	0000	0	1110	1000	5220	090	762	JAN/FEB22 MILEAGE	2.93
LOSNO, SONIA Total													23.64
LOUDAN, ROSELLE MARIE	03/03/2022	748704	PO221556	01	0801	0	0000	2700	5801	090	LIFT	7	1,699.08
LOUDAN, ROSELLE MARIE	03/17/2022	751806	PO221556	01	0801	0	0000	2700	5801	090	LIFT	8	1,699.08
LOUDAN, ROSELLE MARIE Total													3,398.16
LOW,CORINNA	03/01/2022	748081	PV220496	01	9015	0	1110	1000	4320	025	356	JAN22 SUPPLIES	139.51
LOW,CORINNA Total													139.51
LOWE'S BUSINESS ACCOUNT	03/10/2022	750141	PO220320	01	8150	0	0000	8110	4320	090	741	82131059205661 FEB22	1,901.81
LOWE'S BUSINESS ACCOUNT Total													1,901.81
LUNT, DANIEL	03/29/2022	755145	PV220555	01	9206	0	1110	1000	4320	032	356	FEB/MAR22 PETTY CASH	106.93
LUNT, DANIEL	03/29/2022	755145	PV220555	01	9206	0	0000	2700	4320	032	356	FEB/MAR22 PETTY CASH	250.00
LUNT, DANIEL	03/29/2022	755145	PV220555	01	9206	0	1110	1000	5899	032	356	FEB/MAR22 PETTY CASH	89.00
LUNT, DANIEL	03/29/2022	755145	PV220555	01	9219	0	1202	1000	5899	032	356	FEB/MAR22 PETTY CASH	266.00
LUNT, DANIEL	03/29/2022	755145	PV220555	01	9219	0	1202	1000	5899	032	356	FEB/MAR22 PETTY CASH	500.00
LUNT, DANIEL Total													1,211.93
LUTHER, EDITH	03/08/2022	749453	PV220488	01	6500	0	5760	2490	5220	090	230	MILEAGE REIMBURSEMENT-FEB20	26.32
LUTHER, EDITH Total													26.32
LY, LE MY	03/24/2022	753323	PO221306	01	0000	0	0000	7602	5888	090	726	MAR22 BALANCE	4,120.00
LY, LE MY Total													4,120.00
MAINTEX	03/17/2022	751807	PO220436	01	0000	0	0000	8200	4320	090	760	886827-00	8,208.98
MAINTEX Total													8,208.98
MASTER TEACHER INC	03/01/2022	748036	PO221905	01	0000	0	0000	7110	4320	090	713	116788263	534.90
MASTER TEACHER INC Total													534.90
MAXIM HEALTHCARE STAFFING	03/01/2022	748041	PO220274	01	6500	0	5760	1190	5870	090	245	021122	14,737.55
MAXIM HEALTHCARE STAFFING	03/03/2022	748709	PO220274	01	6500	0	5760	1190	5870	090	245	E5023370132	15,168.50
MAXIM HEALTHCARE STAFFING	03/17/2022	751822	PO220274	01	6500	0	5760	1190	5870	090	245	E5149290132	16,612.40
MAXIM HEALTHCARE STAFFING Total													46,518.45
MCCARVER, JOANNA	03/03/2022	748702	PV220482	01	0000	0	1219	1000	4320	033	070	JAN22 GROCERIES	470.27
MCCARVER, JOANNA	03/29/2022	755146	PV220552	01	0000	0	1219	1000	4320	033	070	JAN-MAR22 SUPPLIES	1,399.17

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MCCARVER, JOANNA Total													1,869.44
MCGRAW-HILL LLC	03/22/2022	752654	PO222041	01	3010	0	1110	1000	4200	014	301	122343356001	781.55
MCGRAW-HILL LLC Total													781.55
MEDCO SUPPLY COMPANY	03/15/2022	751128	PO221232	01	0000	0	1110	1000	4320	032	070	#IN94767680	144.38
MEDCO SUPPLY COMPANY	03/22/2022	752682	PO221244	01	0000	0	1110	1000	4320	032	070	#IN94641599	278.76
MEDCO SUPPLY COMPANY	03/22/2022	752682	PO221244	01	0000	0	1110	1000	4320	032	070	#CM1190364	(278.76)
MEDCO SUPPLY COMPANY	03/22/2022	752682	PO221244	01	0000	0	1110	1000	4320	032	070	#IN94661912	786.05
MEDCO SUPPLY COMPANY Total													930.43
METCALFE, WENDY	03/01/2022	748067	PV220483	01	3410	0	5001	3900	4320	090	337	JAN22 SUPPLIES	50.00
METCALFE, WENDY	03/01/2022	748067	PV220484	01	6520	0	5001	3900	5899	090	352	FOOD HANDLER ASSESSMENTS	60.00
METCALFE, WENDY	03/10/2022	750150	PV220509	01	6500	0	5760	1190	4320	041	212	FEB22 SUPPLIES	50.00
METCALFE, WENDY Total													160.00
METLIFE SMALL MARKET	03/22/2022	752653	PV220535	01	0000	0	0000	7600	3701	090	810	APR22 PREMIUMS	13.79
METLIFE SMALL MARKET	03/22/2022	752653	PV220535	01	0000	0	0000	0000	9573	000		APR22 PREMIUMS	3,699.48
METLIFE SMALL MARKET	03/22/2022	752653	PV220535	01	0000	0	0000	0000	9573	000		APR22 PREMIUMS	5,354.80
METLIFE SMALL MARKET Total													9,068.07
MOORE, SHAWNTERRA	03/17/2022	751823	PV220531	01	0000	0	0000	7150	5210	090	714	PARKING 03/11/22	36.03
MOORE, SHAWNTERRA Total													36.03
MORENO, DEANNA	03/01/2022	748068	PV220485	01	0000	0	1110	1000	4320	022	070	EARPIECE FEB22	10.93
MORENO, DEANNA	03/08/2022	749434	PV220505	01	0801	0	1110	1000	4320	022	180	LPAC TESTING SUPPLY	107.28
MORENO, DEANNA Total													118.21
MRC	03/01/2022	748082	PO220117	01	0000	0	0000	7550	5600	090	718	IN2474866	13.88
MRC	03/01/2022	748082	PO220117	01	0000	0	0000	7350	5600	090	717	IN2474866	8.58
MRC	03/29/2022	755168	PO220117	01	0000	0	0000	7550	5600	090	718	IN2542101	20.82
MRC	03/29/2022	755168	PO220117	01	0000	0	0000	7350	5600	090	717	IN2542101	16.26
MRC Total													59.54
MULTI-HEALTH SYSTEMS INC.	03/15/2022	751150	PO221771	01	6500	0	5760	1190	5813	090	245	SIP00160942	357.50
MULTI-HEALTH SYSTEMS INC. Total													357.50
MUNOZ CAMPOS, MAIRA	03/03/2022	748703	PV220486	01	0000	0	1110	1000	4320	022	070	CERTIFICATES FEB22	35.14
MUNOZ CAMPOS, MAIRA Total													35.14
MURRISH, LUCAS	03/24/2022	753324	PV220543	01	6500	0	5760	2490	5820	090	230	FEB22 MILEAGE	87.98
MURRISH, LUCAS Total													87.98
MUSIC & ARTS CA DEPT 5295	03/10/2022	750139	PO220144	01	0801	0	1110	1000	4320	025	180	027507470	657.93
MUSIC & ARTS CA DEPT 5295	03/10/2022	750139	PO220144	01	0801	0	1110	1000	4320	025	180	027440892	1,452.73
MUSIC & ARTS CA DEPT 5295 Total													2,110.66
MYSTERY SCIENCE INC.	03/22/2022	752683	PO222063	01	0000	0	0000	0000	9330	000		171181	3,975.00
MYSTERY SCIENCE INC. Total													3,975.00
NASCO EDUCATION	03/15/2022	751135	PO220140	01	0000	0	1201	1000	4320	033	070	232247	181.95
NASCO EDUCATION	03/15/2022	751135	PO220140	01	0000	0	1201	1000	4320	033	070	232816	1,169.07
NASCO EDUCATION Total													1,351.02
NCBOA	03/17/2022	751794	PO222071	01	9219	0	1202	1000	5899	032	356	1349	9,328.00
NCBOA Total													9,328.00
NETWORK CRAZE TECHNOLOGIES INC	03/15/2022	751082	PO220586	01	0000	0	0000	2424	4320	090	735	281346	113.16

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NETWORK CRAZE TECHNOLOGIES INC Total													113.16
NGUYEN, NATASSJA	03/17/2022	751795	PV220529	01	0000	0	0000	0000	9589	000		RPLC P/R CHK # 225886	341.69
NGUYEN, NATASSJA Total													341.69
NICHOLS, CHRISTOPHER	03/29/2022	755147	PV220556	01	0801	0	1110	1000	5210	032	180	CADA CONF. AIR MAR22	211.80
NICHOLS, CHRISTOPHER	03/29/2022	755147	PV220561	01	0801	0	1110	1000	5210	032	180	CADA EXP MAR22	227.45
NICHOLS, CHRISTOPHER	03/29/2022	755169	PV220566	01	0000	0	1110	1000	4320	032	763	WATER BOTTLES MAR22	104.35
NICHOLS, CHRISTOPHER Total													543.60
NICOLE ANDERSON & ASSOCIATES	03/22/2022	752666	PO221000	01	0000	0	0000	7150	5801	090	714	1279	3,150.00
NICOLE ANDERSON & ASSOCIATES Total													3,150.00
OCCUPATIONAL HEALTH CENTERS	03/01/2022	748072	PO220825	01	0000	0	0000	7400	5899	090	715	I23-1062378713	79.53
OCCUPATIONAL HEALTH CENTERS	03/01/2022	748072	PO220825	01	0000	0	0000	7490	5899	090	716	I23-1062378713	79.53
OCCUPATIONAL HEALTH CENTERS Total													159.06
OFFICE DEPOT INC.	03/01/2022	748039	PO221912	01	0000	0	0000	2700	4320	013	070	225395570001	563.94
OFFICE DEPOT INC.	03/01/2022	748039	PO221913	01	0000	0	1110	1000	4320	010	070	225461184001	37.08
OFFICE DEPOT INC.	03/01/2022	748039	PO221913	01	0000	0	1110	1000	4320	010	070	225459903001	1,917.07
OFFICE DEPOT INC.	03/01/2022	748039	PO221937	01	0000	0	1110	1000	4320	033	070	225080192001	303.91
OFFICE DEPOT INC.	03/01/2022	748039	PO221940	01	0000	0	1110	1000	4320	033	070	227283206001	315.01
OFFICE DEPOT INC.	03/01/2022	748039	PO221943	01	0000	0	0000	8200	4320	090	760	226465872001	288.84
OFFICE DEPOT INC.	03/01/2022	748039	PO221944	01	0000	0	1110	1000	4320	002	070	224585981001	633.89
OFFICE DEPOT INC.	03/01/2022	748039	PO221944	01	0000	0	1110	1000	4320	002	070	224655482001	6.57
OFFICE DEPOT INC.	03/01/2022	748039	PO221949	01	0000	0	1110	1000	4320	014	070	226802442001	178.77
OFFICE DEPOT INC.	03/01/2022	748039	PO221952	01	0000	0	1110	1000	4320	033	070	227894899001	267.93
OFFICE DEPOT INC.	03/03/2022	748675	PO220083	01	0000	0	0000	2424	4320	090	735	223297561001	58.95
OFFICE DEPOT INC.	03/03/2022	748675	PO221624	01	0000	0	1110	1000	4320	025	070	214104055001	178.47
OFFICE DEPOT INC.	03/03/2022	748675	PO221624	01	0000	0	0000	2700	4320	025	070	215878211001	86.57
OFFICE DEPOT INC.	03/03/2022	748675	PO221624	01	0000	0	1110	2421	4320	025	451	214088152001	35.81
OFFICE DEPOT INC.	03/03/2022	748675	PO221629	01	0000	0	1110	1000	4320	025	070	214148515001	60.89
OFFICE DEPOT INC.	03/03/2022	748675	PO221805	01	0000	0	0000	7400	4320	090	715	219871398001	58.81
OFFICE DEPOT INC.	03/03/2022	748675	PO221805	01	0000	0	0000	7400	4320	090	716	219871398001	58.80
OFFICE DEPOT INC.	03/03/2022	748675	PO221832	01	0000	0	1110	1000	4320	033	070	222924812001	285.94
OFFICE DEPOT INC.	03/03/2022	748675	PO221888	01	0000	0	0000	7340	4320	090	717	227073895001	26.91
OFFICE DEPOT INC.	03/03/2022	748675	PO221888	01	0000	0	0000	7340	4320	090	717	225791154002	11.02
OFFICE DEPOT INC.	03/03/2022	748675	PO221888	01	0000	0	0000	7350	4320	090	717	225791154002	6.38
OFFICE DEPOT INC.	03/03/2022	748675	PO221888	01	0000	0	0000	7350	4320	090	717	225791154001	47.00
OFFICE DEPOT INC.	03/03/2022	748675	PO221911	01	0000	0	1110	1000	4320	002	070	228276914001	182.41
OFFICE DEPOT INC.	03/03/2022	748675	PO221911	01	0000	0	1110	1000	4320	002	070	225486551001	316.12
OFFICE DEPOT INC.	03/03/2022	748676	PO221897	01	0801	0	1110	1000	4320	032	180	220012375001	58.41
OFFICE DEPOT INC.	03/10/2022	750140	PO220083	01	0000	0	0000	2424	4320	090	735	224036386001	68.21
OFFICE DEPOT INC.	03/10/2022	750140	PO221789	01	9010	0	1110	1000	4320	033	356	218415405001	118.01
OFFICE DEPOT INC.	03/10/2022	750140	PO221789	01	9010	0	1110	1000	4320	033	356	218375935001	79.58
OFFICE DEPOT INC.	03/10/2022	750140	PO221891	01	0000	0	1110	1000	4320	012	070	224162297001	59.33
OFFICE DEPOT INC.	03/10/2022	750140	PO221891	01	0000	0	1110	1000	4320	012	070	227076295001	708.61
OFFICE DEPOT INC.	03/10/2022	750140	PO221891	01	0000	0	1110	1000	4320	012	070	224162293001	15.07

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OFFICE DEPOT INC.	03/10/2022	750140	PO221891	01	0000	0	1110	1000	4320	012	070	224141691001	91.21
OFFICE DEPOT INC.	03/10/2022	750140	PO221906	01	0000	0	1110	1000	4320	008	070	224153501001	30.10
OFFICE DEPOT INC.	03/10/2022	750140	PO221934	01	5640	0	5001	3900	4320	090	350	226440303001	241.71
OFFICE DEPOT INC.	03/10/2022	750140	PO221944	01	0000	0	1110	1000	4320	002	070	229419853001	26.30
OFFICE DEPOT INC.	03/10/2022	750140	PO221944	01	0000	0	1110	1000	4320	002	070	224655568001	131.29
OFFICE DEPOT INC.	03/10/2022	750140	PO221949	01	0000	0	1110	1000	4320	014	070	226802764001	14.99
OFFICE DEPOT INC.	03/10/2022	750140	PO221958	01	0000	0	0000	7350	4320	090	717	226569520001	4.04
OFFICE DEPOT INC.	03/10/2022	750140	PO221958	01	0000	0	0000	7350	4320	090	717	226468537001	9.64
OFFICE DEPOT INC.	03/10/2022	750140	PO221958	01	0000	0	0000	7550	4320	090	718	226468537001	81.85
OFFICE DEPOT INC.	03/17/2022	751852	PO220083	01	0000	0	0000	2424	4320	090	735	222921797001	59.29
OFFICE DEPOT INC.	03/17/2022	751852	PO221576	01	0000	0	1110	1000	4320	009	070	211497050001	1,731.56
OFFICE DEPOT INC.	03/17/2022	751852	PO221576	01	0000	0	1110	1000	4320	009	070	211497501001	38.73
OFFICE DEPOT INC.	03/17/2022	751852	PO221576	01	0000	0	1110	1000	4320	009	070	218349971-001	(38.73)
OFFICE DEPOT INC.	03/17/2022	751852	PO221576	01	0000	0	1110	1000	4320	009	070	218275149-001	(42.03)
OFFICE DEPOT INC.	03/17/2022	751852	PO222000	01	0000	0	0000	8200	4320	090	760	228189245001	72.54
OFFICE DEPOT INC.	03/17/2022	751852	PO222003	01	0000	0	1110	1000	4320	007	070	229036461001	280.57
OFFICE DEPOT INC.	03/22/2022	752696	PO220083	01	0000	0	0000	2424	4320	090	735	224578833001	60.42
OFFICE DEPOT INC.	03/22/2022	752696	PO220083	01	0000	0	0000	2424	4320	090	735	224635802001	181.26
OFFICE DEPOT INC.	03/22/2022	752696	PO220083	01	0000	0	0000	2424	4320	090	735	231101280001	170.28
OFFICE DEPOT INC.	03/22/2022	752696	PO221906	01	0000	0	1110	1000	4320	008	070	224155775001	39.73
OFFICE DEPOT INC.	03/22/2022	752696	PO222007	01	0000	0	0000	7340	4320	090	717	230120267003	10.23
OFFICE DEPOT INC.	03/22/2022	752696	PO222007	01	0000	0	0000	7350	4320	090	717	230120267002	26.48
OFFICE DEPOT INC.	03/22/2022	752696	PO222007	01	0000	0	0000	7350	4320	090	717	230120267001	108.41
OFFICE DEPOT INC.	03/22/2022	752696	PO222013	01	0000	0	1110	1000	4320	025	070	231603168001	147.01
OFFICE DEPOT INC.	03/22/2022	752696	PO222013	01	0000	0	1110	1000	4320	025	070	227724520001	64.64
OFFICE DEPOT INC.	03/22/2022	752696	PO222013	01	0000	0	1110	1000	4320	025	070	227724072001	21.68
OFFICE DEPOT INC.	03/22/2022	752696	PO222018	01	0801	0	1110	1000	4320	025	180	229964324001	128.40
OFFICE DEPOT INC.	03/22/2022	752696	PO222018	01	0801	0	1110	1000	4320	025	180	229963859001	8.77
OFFICE DEPOT INC.	03/22/2022	752696	PO222021	01	0000	0	1110	1000	4320	002	070	231609300001	1.55
OFFICE DEPOT INC.	03/22/2022	752696	PO222021	01	0000	0	1110	1000	4320	002	070	230313628001	15.16
OFFICE DEPOT INC.	03/22/2022	752696	PO222021	01	0000	0	1110	1000	4320	002	070	230307775002	22.25
OFFICE DEPOT INC.	03/22/2022	752696	PO222021	01	0000	0	1110	1000	4320	002	070	230307775001	210.47
OFFICE DEPOT INC.	03/22/2022	752696	PO222043	01	0000	0	0000	7400	4320	090	716	231969027001	103.09
OFFICE DEPOT INC.	03/22/2022	752696	PO222043	01	0000	0	0000	7400	4320	090	715	231969027001	103.09
OFFICE DEPOT INC.	03/22/2022	752696	PO222043	01	0000	0	0000	7490	4322	090	716	231969027001	13.96
OFFICE DEPOT INC.	03/22/2022	752700	PO222035	01	0801	0	1110	1000	4320	032	180	230597693001	1,261.28
OFFICE DEPOT INC.	03/22/2022	752700	PO222035	01	0801	0	1110	1000	4320	032	180	230194057001	29.20
OFFICE DEPOT INC.	03/22/2022	752700	PO222044	01	0000	0	1110	1000	4320	007	070	225904236001	257.23
OFFICE DEPOT INC.	03/22/2022	752700	PO222047	01	0000	0	1110	1000	4320	010	070	231310494001	134.49
OFFICE DEPOT INC.	03/22/2022	752700	PO222047	01	0000	0	1110	1000	4320	010	070	231310493001	62.62
OFFICE DEPOT INC.	03/22/2022	752700	PO222047	01	0000	0	1110	1000	4320	010	070	231309919001	51.47
OFFICE DEPOT INC.	03/22/2022	752700	PO222048	01	0000	0	1110	1000	4320	008	070	229202949001	111.11
OFFICE DEPOT INC.	03/22/2022	752700	PO222048	01	0000	0	1110	1000	4320	008	070	229201277001	48.98

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OFFICE DEPOT INC.	03/22/2022	752700	PO222048	01	0000	0	1110	1000	4320	008	070	231782655001	10.04
OFFICE DEPOT INC.	03/22/2022	752700	PO222050	01	6500	0	5760	1190	4320	090	245	228367851001	105.38
OFFICE DEPOT INC.	03/24/2022	753339	PO222043	01	0000	0	0000	7490	4322	090	716	232000237001	27.18
OFFICE DEPOT INC.	03/24/2022	753340	PO222018	01	0801	0	1110	1000	4320	025	180	229964325001	7.41
OFFICE DEPOT INC.	03/24/2022	753340	PO222018	01	0801	0	1110	1000	4320	025	180	229964324002	2.97
OFFICE DEPOT INC.	03/24/2022	753340	PO222021	01	0000	0	1110	1000	4320	002	070	230307775003	7.42
OFFICE DEPOT INC.	03/24/2022	753340	PO222048	01	0000	0	1110	1000	4320	008	070	229202942001	13.71
OFFICE DEPOT INC.	03/24/2022	753340	PO222069	01	0000	0	0000	7400	4320	090	716	232406893001	112.47
OFFICE DEPOT INC.	03/24/2022	753340	PO222080	01	0000	0	1110	1000	4320	033	070	229548885001	19.21
OFFICE DEPOT INC.	03/24/2022	753340	PO222080	01	0000	0	1110	1000	4320	033	070	229476086001	661.05
OFFICE DEPOT INC.	03/24/2022	753340	PO222084	01	0000	0	1110	1000	4320	008	070	231805838001	1,763.94
OFFICE DEPOT INC.	03/24/2022	753340	PO222085	01	0000	0	1110	1000	4320	008	070	231834620001	118.51
OFFICE DEPOT INC.	03/24/2022	753340	PO222086	01	0000	0	1110	1000	4320	008	070	232289448001	57.87
OFFICE DEPOT INC. Total													16,067.79
ORANGE COUNTY	03/01/2022	748073	PO221532	01	0000	0	1110	3900	5210	090	340	94RI2722	250.00
ORANGE COUNTY Total													250.00
OTIS ELEVATOR COMPANY	03/15/2022	751083	PO220325	01	8150	0	0000	8110	5600	090	741	100400684049	1,750.49
OTIS ELEVATOR COMPANY	03/17/2022	751840	PO220325	01	8150	0	0000	8110	5600	090	741	SJ28846001	600.65
OTIS ELEVATOR COMPANY	03/31/2022	755547	PO220325	01	8150	0	0000	8110	5600	090	741	100400717286	1,750.49
OTIS ELEVATOR COMPANY Total													4,101.63
P G & E	03/29/2022	755131	PO220607	01	0000	0	0000	8200	5510	090	760	7314282172-4 JAN22	57,787.70
P G & E	03/29/2022	755131	PO220607	01	0000	0	0000	8200	5510	090	760	7314282172-4 FEB22	116,962.51
P G & E	03/29/2022	755131	PO220607	01	0000	0	0000	8200	5510	090	760	7314282172-4 MAR22	85,883.95
P G & E Total													260,634.16
PACIFIC ADVANCED	03/29/2022	755170	PO222147	01	0801	0	1110	1000	5210	033	180	CV-6266-0014-0015	895.00
PACIFIC ADVANCED Total													895.00
PACIFIC NURSERIES	03/17/2022	751841	PO220440	01	0000	0	0000	8200	4320	090	760	SI-23602	252.66
PACIFIC NURSERIES	03/17/2022	751841	PO220440	01	0000	0	0000	8200	4320	090	760	SI-23589	164.07
PACIFIC NURSERIES	03/29/2022	755138	PO220440	01	0000	0	0000	8200	4320	090	760	SI-23888	196.33
PACIFIC NURSERIES	03/29/2022	755138	PO220440	01	0000	0	0000	8200	4320	090	760	SI-23666	541.41
PACIFIC NURSERIES	03/29/2022	755138	PO220440	01	0000	0	0000	8200	4320	090	760	SI-24000	250.58
PACIFIC NURSERIES Total													1,405.05
PADILLA, DEREK	03/31/2022	755551	PV220557	01	0801	0	1110	1000	5210	032	180	CADA AIRFARE MAR22	239.80
PADILLA, DEREK Total													239.80
PAN, KRISTIE	03/08/2022	749435	PV220503	01	5640	0	5001	3900	5899	090	350	PRECISION TEACHIN CLASS	125.00
PAN, KRISTIE	03/29/2022	755148	PV220553	01	6500	0	5760	1190	4320	090	245	FEB22 SUPLIES	46.40
PAN, KRISTIE Total													171.40
PAR INC.	03/01/2022	748083	PO221766	01	6500	0	5760	1190	4320	090	245	IN-00051109	1,588.94
PAR INC.	03/03/2022	748679	PO221778	01	5640	0	5001	3900	4320	090	350	IN-00050770	110.00
PAR INC. Total													1,698.94
PENA, KRYSTLE	03/24/2022	753325	PV220548	01	6500	0	5760	2490	5820	090	230	FEB22 MILEAGE	23.86
PENA, KRYSTLE Total													23.86
PENINSULA BATTERY INC	03/29/2022	755171	PO220470	01	8150	0	0000	8110	4320	090	741	137831	166.01

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PENINSULA BATTERY INC Total													166.01
PRO-ED INC.	03/17/2022	751835	PO221776	01	5640	0	5001	3900	4320	090	350	2923618	425.23
PRO-ED INC.	03/17/2022	751835	PO221776	01	5640	0	5001	3900	4320	090	350	2923618-1	38.70
PRO-ED INC.	03/22/2022	752684	PO221767	01	6500	0	5760	1190	4320	090	245	2923829	243.93
PRO-ED INC.	03/22/2022	752684	PO221767	01	6500	0	5760	1190	4320	090	245	2923829-1	22.20
PRO-ED INC. Total													730.06
PROJECT SUPPORT SERVICES INC.	03/29/2022	755174	PO222074	01	8150	0	0000	8110	5899	090	741	03093430	2,250.00
PROJECT SUPPORT SERVICES INC.	03/29/2022	755174	PO222074	01	8150	0	0000	8110	5899	090	741	03093439	2,250.00
PROJECT SUPPORT SERVICES INC. Total													4,500.00
PROTECH	03/24/2022	753347	PO220476	01	0000	0	0000	8200	5899	090	760	22088	1,250.00
PROTECH Total													1,250.00
PSAT/NMSQT	03/10/2022	750147	PO222046	01	9114	0	1110	1000	4320	033	356	382298579A	810.00
PSAT/NMSQT Total													810.00
QUADIENT LEASING USA INC	03/15/2022	751151	PO220045	01	0000	0	0000	7550	5600	090	718	N9315037	1,376.01
QUADIENT LEASING USA INC	03/15/2022	751151	PO220046	01	0000	0	0000	7550	5600	090	718	N9315037-1	1,801.54
QUADIENT LEASING USA INC Total													3,177.55
QUIJANO, REVITCHE	03/10/2022	750151	PV220513	01	3410	0	5001	3900	4320	090	337	JAN22 SUPPLIES	50.00
QUIJANO, REVITCHE	03/10/2022	750151	PV220514	01	3410	0	5001	3900	4320	090	337	FEB22 SUPPLIES	50.00
QUIJANO, REVITCHE Total													100.00
R & H WHOLESALE SUPPLY INC	03/15/2022	751129	PO220485	01	8150	0	0000	8110	4320	090	741	563736-00	198.60
R & H WHOLESALE SUPPLY INC	03/15/2022	751129	PO220485	01	8150	0	0000	8110	4320	090	741	563640-00	59.96
R & H WHOLESALE SUPPLY INC	03/29/2022	755175	PO220485	01	8150	0	0000	8110	4320	090	741	564037-00	25.48
R & H WHOLESALE SUPPLY INC Total													284.04
R S D - REFRIGERATION SUPPLIES	03/10/2022	750181	PO220455	01	8150	0	0000	8110	4320	090	741	39320682-00	225.47
R S D - REFRIGERATION SUPPLIES	03/29/2022	755176	PO220455	01	8150	0	0000	8110	4320	090	741	39321064-00	27.89
R S D - REFRIGERATION SUPPLIES Total													253.36
R.B. CONSTRUCTION INC.	03/17/2022	751842	PO221647	01	8150	0	0000	8110	5899	021	741	0315226360	9,200.00
R.B. CONSTRUCTION INC. Total													9,200.00
READY REFRESH	03/01/2022	748042	PO220033	01	0000	0	0000	2700	4322	032	070	12B0029550423	271.76
READY REFRESH	03/08/2022	749443	PO220591	01	0000	0	0000	2110	4322	090	762	02B0033464884	36.17
READY REFRESH	03/15/2022	751130	PO220033	01	0000	0	0000	2700	4322	032	070	12C0029550423	297.76
READY REFRESH	03/17/2022	751836	PO220026	01	9010	0	1110	1000	4322	033	356	22C3707625400	41.74
READY REFRESH Total													647.43
RO HEALTH	03/03/2022	748710	PO221957	01	6500	0	5760	1190	5870	090	245	74293	1,308.04
RO HEALTH	03/03/2022	748710	PO221957	01	6500	0	5760	1190	5870	090	245	73650	1,361.57
RO HEALTH Total													2,669.61
ROBERT HALF	03/10/2022	750142	PO221417	01	0000	0	0000	7490	5899	090	716	59432000	1,010.03
ROBERT HALF	03/10/2022	750142	PO221417	01	0000	0	0000	7490	5899	090	716	59475545	1,683.38
ROBERT HALF	03/10/2022	750182	PO221417	01	0000	0	0000	7490	5899	090	716	59529432	1,346.70
ROBERT HALF	03/22/2022	752655	PO221417	01	0000	0	0000	7490	5899	090	716	59582317	1,616.04
ROBERT HALF Total													5,656.15
ROE, ANTHONEY L.	03/31/2022	755552	MV220042	01	0000	0	1110	1000	5899	032	763	WASC MTNG MAR22	120.51
ROE, ANTHONEY L. Total													120.51

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ROZZI'S REPRODUCTION & SUPPLY	03/17/2022	751796	PO222045	01	0000	0	1110	1000	5899	008	070	154033	644.42
ROZZI'S REPRODUCTION & SUPPLY Total													644.42
SAFETY-KLEEN SYSTEMS INC.	03/17/2022	751843	PO220463	01	0000	0	0000	8200	5860	090	760	88224078	479.46
SAFETY-KLEEN SYSTEMS INC.	03/24/2022	753348	PO220463	01	0000	0	0000	8200	5860	090	760	88314472	386.11
SAFETY-KLEEN SYSTEMS INC.	03/29/2022	755172	PO220463	01	0000	0	0000	8200	5860	090	760	88105279	51.63
SAFETY-KLEEN SYSTEMS INC. Total													917.20
SAN FRANCISCO STATE UNIVERSITY	03/01/2022	748026	PO221977	01	0000	0	0000	7400	5899	090	715	765768	300.00
SAN FRANCISCO STATE UNIVERSITY Total													300.00
SAN MATEO COUNTY OFFICE OF EDU	03/10/2022	750143	PO221519	01	0000	0	1110	1000	5210	032	070	18102	154.74
SAN MATEO COUNTY OFFICE OF EDU Total													154.74
SAN MATEO COUNTY SCHOOLS	03/03/2022	748717	PV220501	01	0000	0	0000	7602	5888	090	726	CLAIM#2020-00877,0878	10,000.00
SAN MATEO COUNTY SCHOOLS Total													10,000.00
SAN MATEO LAWN MOWER SHOP	03/29/2022	755177	PO220442	01	8150	0	0000	8110	4320	090	741	219684	631.28
SAN MATEO LAWN MOWER SHOP Total													631.28
SAN MATEO UNION HIGH DISTRICT	03/31/2022	755548	PO222158	01	0000	0	1110	1000	5899	010	070	22050	1,601.75
SAN MATEO UNION HIGH DISTRICT	03/31/2022	755548	PO222158	01	0000	0	1110	1000	5899	090	764	22050	2,000.00
SAN MATEO UNION HIGH DISTRICT Total													3,601.75
SANCHEZ, MARIA	03/29/2022	755118	PV220544	01	6500	0	5760	2490	5820	090	230	NOV21 -1 MILEAGE	14.78
SANCHEZ, MARIA	03/29/2022	755118	PV220545	01	6500	0	5760	2490	5820	090	230	DEC21 MILEAGE	96.10
SANCHEZ, MARIA	03/29/2022	755118	PV220546	01	6500	0	5760	2490	5820	090	230	JAN22 MILEAGE	69.50
SANCHEZ, MARIA	03/29/2022	755118	PV220547	01	6500	0	5760	2490	5820	090	230	FEB22 MILEAGE	115.80
SANCHEZ, MARIA Total													296.18
SANNA, JOHN C	03/15/2022	751089	PO220907	01	0000	0	0000	7602	5888	090	726	TUITION/HSING FEB22	14,835.26
SANNA, JOHN C Total													14,835.26
SCC HISTORY DAY	03/17/2022	751837	PO222078	01	0000	0	1110	1000	5899	033	070	22	375.00
SCC HISTORY DAY Total													375.00
SCHOLASTIC INC	03/17/2022	751824	PO222087	01	0801	0	1110	1000	4320	009	180	M7122689	2,615.95
SCHOLASTIC INC	03/17/2022	751824	PO222087	01	0801	0	1110	1000	4320	009	180	M7122689-1	261.65
SCHOLASTIC INC	03/17/2022	751825	PO221986	01	0801	0	1110	1000	4200	013	180	36983092	517.60
SCHOLASTIC INC	03/17/2022	751825	PO221986	01	0000	0	1110	2421	4200	013	451	36983092	593.07
SCHOLASTIC INC	03/22/2022	752651	PO221520	01	0801	0	1110	1000	4200	013	180	36385988	125.72
SCHOLASTIC INC	03/29/2022	755153	PO222023	01	0801	0	1110	1000	4320	013	180	37291999	98.74
SCHOLASTIC INC Total													4,212.73
SCHOOL DATEBOOKS	03/22/2022	752667	PO222100	01	0801	0	1110	1000	4320	025	180	S21-0216570 BALANCE	534.62
SCHOOL DATEBOOKS Total													534.62
SCHOOL HEALTH CORPORATION	03/24/2022	753327	PO221606	01	6500	0	5760	1190	4320	090	245	4000175-00	1,177.15
SCHOOL HEALTH CORPORATION Total													1,177.15
SCHOOL OUTFITTERS	03/10/2022	750183	PO221637	01	6500	0	5730	1190	4420	005	205	INV13740127	552.32
SCHOOL OUTFITTERS	03/10/2022	750183	PO221637	01	6500	0	5730	1190	4420	005	205	INV13740127-1	72.34
SCHOOL OUTFITTERS Total													624.66
SCHOOL SAFETY SOLUTIONS LLC	03/03/2022	748705	PO220604	01	0000	0	0000	8200	5860	090	760	2745	1,460.49
SCHOOL SAFETY SOLUTIONS LLC	03/15/2022	751116	PO220604	01	0000	0	0000	8200	5899	090	760	2750	546.07
SCHOOL SAFETY SOLUTIONS LLC Total													2,006.56

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SCHOOL SERVICES OF CALIFORNIA,	03/15/2022	751131	PO220147	01	0000	0	0000	7350	5899	090	717	0132940-IN	340.00
SCHOOL SERVICES OF CALIFORNIA, Total													340.00
SCHOOL SPECIALTY LLC	03/29/2022	755139	PO221357	01	0801	0	1110	1000	4320	012	180	208129306906	411.49
SCHOOL SPECIALTY LLC Total													411.49
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	3010	0	1110	1000	5899	014	301	121104	5,000.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	3010	0	1110	1000	5899	008	301	121105	5,000.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	0801	0	1110	1000	5899	013	180	121106	5,000.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	9010	0	1110	1000	5899	090	056	121107	2,500.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	0801	0	1110	1000	5899	006	180	121107	2,500.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	9010	0	1110	1000	5899	090	056	121113	2,500.00
SCIENCE FROM SCIENTISTS	03/15/2022	751086	PO222049	01	0801	0	1110	1000	5899	012	180	121113	2,500.00
SCIENCE FROM SCIENTISTS Total													25,000.00
SERVICE PRESS INC.	03/01/2022	748043	PO221917	01	0000	0	1110	1000	5810	032	070	60924	301.91
SERVICE PRESS INC. Total													301.91
SHEEHAN, GREG	03/10/2022	750166	PV220519	01	6500	0	5760	2490	5220	090	230	FEB 22 MILEAGE REIMBURSEMEN	11.94
SHEEHAN, GREG	03/31/2022	755553	PV220554	01	6500	0	5760	1190	5899	090	245	PARKING FEB22	6.00
SHEEHAN, GREG Total													17.94
SHERWIN-WILLIAMS COMPANY	03/29/2022	755127	PO220488	01	8150	0	0000	8110	4320	090	741	7188-8	311.98
SHERWIN-WILLIAMS COMPANY Total													311.98
SIERRA PACIFIC TURF SUPPLY INC	03/01/2022	748027	PO220443	01	8150	0	0000	8110	4320	090	741	614031-IN	580.14
SIERRA PACIFIC TURF SUPPLY INC	03/01/2022	748027	PO220443	01	8150	0	0000	8110	4320	090	741	614032-IN	1,204.71
SIERRA PACIFIC TURF SUPPLY INC	03/10/2022	750148	PO220443	01	8150	0	0000	8110	4320	090	741	615623-IN	3,110.24
SIERRA PACIFIC TURF SUPPLY INC	03/24/2022	753349	PO220443	01	8150	0	0000	8110	4320	090	741	0616618-IN	510.91
SIERRA PACIFIC TURF SUPPLY INC Total													5,406.00
SILICON VALLEY	03/15/2022	751152	PO222081	01	9219	0	1202	1000	5899	032	356	SOFT-21215	710.00
SILICON VALLEY Total													710.00
SIMPLY UNIFORMS INC	03/08/2022	749455	PO221803	01	0000	0	1110	1000	4320	022	070	SSF00522	417.53
SIMPLY UNIFORMS INC Total													417.53
SLAKEY BROTHERS	03/03/2022	748680	PO220457	01	8150	0	0000	8110	4320	090	741	853787564	110.98
SLAKEY BROTHERS	03/03/2022	748680	PO220457	01	8150	0	0000	8110	4320	090	741	853787585	238.09
SLAKEY BROTHERS	03/03/2022	748680	PO220457	01	8150	0	0000	8110	4320	090	741	853787575	42.26
SLAKEY BROTHERS	03/24/2022	753350	PO220457	01	8150	0	0000	8110	4320	090	741	853932840	250.55
SLAKEY BROTHERS Total													641.88
SMITH, HUBERT JR.	03/29/2022	755128	PO222130	01	0000	0	0000	2140	5801	090	762	1024	1,250.00
SMITH, HUBERT JR.	03/29/2022	755128	PO222130	01	0000	0	0000	2140	5801	090	762	1025	1,250.00
SMITH, HUBERT JR. Total													2,500.00
SOCIAL THINKING	03/08/2022	749436	PO221675	01	0801	0	1110	1000	4200	008	123	237966	859.97
SOCIAL THINKING	03/08/2022	749436	PO221996	01	3010	0	1110	1000	4320	014	301	243946	271.84
SOCIAL THINKING Total													1,131.81
SONITROL/PACIFIC WEST SECURITY	03/22/2022	752656	PO220322	01	8150	0	0000	8300	5806	090	129	APR22/VARIOUS	9,386.00
SONITROL/PACIFIC WEST SECURITY Total													9,386.00
SOUL SHOPPE	03/01/2022	748019	PO221154	01	0801	0	1110	1000	5899	014	180	SUN_G 6.1	6,050.00
SOUL SHOPPE	03/29/2022	755140	PO220918	01	0801	0	1110	1000	5899	002	180	BURI BURI 7.1	800.00

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SOUL SHOPPE Total													6,850.00
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	40881	22.07
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	40977	40.49
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	40978	119.22
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	40980	10.43
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41061	76.12
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41082	4.85
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41104	16.56
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41344	4.09
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41433	113.62
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41438	130.70
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41449	35.03
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41538	53.96
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41543	46.40
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41564	37.17
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41619	531.44
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41636	1,450.71
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41675	263.99
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41680	103.40
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41778	25.62
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41808	125.52
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41873	23.39
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41905	48.58
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41929	44.09
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	41934	139.91
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	42241	22.97
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	42519	15.26
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	42524	11.88
SOUTH CITY LUMBER & SUPPLY	03/15/2022	751134	PO220360	01	8150	0	0000	8110	4320	090	741	42539	17.31
SOUTH CITY LUMBER & SUPPLY	03/17/2022	751798	PO220360	01	8150	0	0000	8110	4320	090	741	41204	9.76
SOUTH CITY LUMBER & SUPPLY	03/17/2022	751798	PO220360	01	8150	0	0000	8110	4320	090	741	42027	347.89
SOUTH CITY LUMBER & SUPPLY Total													3,892.43
SOUTH SAN FRANCISCO SCAVENGER	03/10/2022	750184	PO220465	01	0000	0	0000	8200	5540	090	760	1176976	7,024.46
SOUTH SAN FRANCISCO SCAVENGER Total													7,024.46
SOUTH SAN FRANCISCO TIRE	03/24/2022	753351	PO220358	01	8150	0	0000	8110	5600	090	741	102400	50.00
SOUTH SAN FRANCISCO TIRE	03/29/2022	755154	PO220358	01	8150	0	0000	8110	4320	090	741	102414	281.65
SOUTH SAN FRANCISCO TIRE Total													331.65
SPAULDING, JAY	03/01/2022	748069	PV220487	01	0000	0	0000	7490	5899	090	716	STANISLAUS FAIR	75.00
SPAULDING, JAY Total													75.00
SPECTRUM CENTER INC.	03/29/2022	755119	PO220165	01	6500	0	5760	2490	5820	090	230	FEB22 SVC	5,130.00
SPECTRUM CENTER INC.	03/29/2022	755119	PO220165	01	6500	0	5760	1180	5870	090	230	FEB22 SVC	18,272.00
SPECTRUM CENTER INC.	03/29/2022	755119	PO220165	01	6500	0	5760	1180	5880	090	230	FEB22 SVC	36,570.00
SPECTRUM CENTER INC. Total													59,972.00

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SPORTS FOR LEARNING.	03/01/2022	748037	PO221824	01	0801	0	1110	1000	5899	012	180	6537	10,830.00
SPORTS FOR LEARNING.	03/10/2022	750144	PO221667	01	3010	0	1110	1000	5899	007	301	6602	4,164.13
SPORTS FOR LEARNING.	03/10/2022	750144	PO221667	01	0801	0	1110	1000	5899	007	180	6602	563.74
SPORTS FOR LEARNING.	03/10/2022	750144	PO221667	01	3213	0	1227	1000	5899	007	346	6602	7,447.96
SPORTS FOR LEARNING.	03/15/2022	751087	PO221824	01	0801	0	1110	1000	5899	012	180	6601	5,415.00
SPORTS FOR LEARNING. Total													28,420.83
SPRINT PCS	03/17/2022	751844	PO220464	01	0000	0	0000	7200	5910	090	760	139729810 FEB22	242.80
SPRINT PCS	03/22/2022	752636	PO220032	01	0000	0	0000	2700	5910	033	480	979618816-4 FEB22	40.54
SPRINT PCS	03/22/2022	752636	PO220166	01	0000	0	0000	2700	5910	090	735	979618816-5 FEB22	345.86
SPRINT PCS	03/22/2022	752636	PO220230	01	0000	0	0000	3130	5910	090	503	979618816 FEB22	45.56
SPRINT PCS	03/22/2022	752636	PO220241	01	6500	0	5760	2700	5910	090	245	979618816-2 FEB22	40.54
SPRINT PCS	03/22/2022	752636	PO220723	01	0000	0	0000	7200	5910	090	714	979618816-3 FEB22	86.10
SPRINT PCS Total													801.40
SPURWINK SERVICES INC.	03/10/2022	750185	PO221970	01	0801	0	1110	1000	5210	033	180	SCALEUPCONF22-SSFHS	500.00
SPURWINK SERVICES INC. Total													500.00
SSF HIGH SCHOOL ASB	03/10/2022	750171	PV220526	01	9129	0	1110	1000	4320	033	356	YR BOOK FEB22	90.00
SSF HIGH SCHOOL ASB Total													90.00
STANDARD PLUMBING SUPPLY	03/01/2022	748074	PO220324	01	8150	0	0000	8110	4320	090	741	NPLD29	14.61
STANDARD PLUMBING SUPPLY	03/01/2022	748074	PO220324	01	8150	0	0000	8110	4320	090	741	NRC913	185.77
STANDARD PLUMBING SUPPLY	03/03/2022	748719	PO220324	01	8150	0	0000	8110	4320	090	741	NWWX46	47.29
STANDARD PLUMBING SUPPLY	03/15/2022	751088	PO220324	01	8150	0	0000	8110	4320	090	741	NWY882	831.25
STANDARD PLUMBING SUPPLY	03/15/2022	751108	PO220324	01	8150	0	0000	8110	4320	090	741	NXK088	105.72
STANDARD PLUMBING SUPPLY	03/17/2022	751838	PO220324	01	8150	0	0000	8110	4320	090	741	NYB761	186.66
STANDARD PLUMBING SUPPLY	03/17/2022	751838	PO220324	01	8150	0	0000	8110	4320	090	741	NYJ421	26.53
STANDARD PLUMBING SUPPLY	03/22/2022	752668	PO220324	01	8150	0	0000	8110	4320	090	741	NYKP87	44.03
STANDARD PLUMBING SUPPLY	03/29/2022	755129	PO220324	01	8150	0	0000	8110	4320	090	741	NYN258	173.76
STANDARD PLUMBING SUPPLY	03/29/2022	755141	PO220324	01	8150	0	0000	8110	4320	090	741	NYY501	373.59
STANDARD PLUMBING SUPPLY	03/29/2022	755178	PO220324	01	8150	0	0000	8110	4320	090	741	NZFZ88	252.11
STANDARD PLUMBING SUPPLY Total													2,241.32
STARFALL EDUCATION FOUNDATION	03/08/2022	749437	PO221942	01	0801	0	1110	1000	5813	014	180	9274-6216-1956	270.00
STARFALL EDUCATION FOUNDATION Total													270.00
STATE OF CA DEPT OF JUSTICE	03/15/2022	751109	PV220525	01	0000	0	0000	7400	5840	090	715	565847	211.00
STATE OF CA DEPT OF JUSTICE	03/15/2022	751109	PV220525	01	0000	0	0000	7400	5841	090	715	565847	613.00
STATE OF CA DEPT OF JUSTICE Total													824.00
STEPPING STONES GROUP LLC, THE	03/15/2022	751090	PO220245	01	6500	0	5760	1190	5870	090	245	M0104542	29,953.00
STEPPING STONES GROUP LLC, THE	03/15/2022	751090	PO220245	01	6500	0	5760	1190	5870	090	245	M0105705	30,939.50
STEPPING STONES GROUP LLC, THE Total													60,892.50
SUNBELT STAFFING	03/01/2022	748084	PO220275	01	6500	0	5760	1190	5870	090	245	20321409	2,718.75
SUNBELT STAFFING	03/10/2022	750152	PO220275	01	6500	0	5760	1190	5870	090	245	20323122	2,306.25
SUNBELT STAFFING	03/10/2022	750172	PO220275	01	6500	0	5760	1190	5870	090	245	20331784	2,400.00
SUNBELT STAFFING	03/29/2022	755120	PO220275	01	6500	0	5760	1190	5870	090	245	20335343	2,850.00
SUNBELT STAFFING	03/29/2022	755142	PO220275	01	6500	0	5760	1190	5870	090	245	20341921	2,859.38
SUNBELT STAFFING Total													13,134.38

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SUPER DUPER PUBLICATIONS	03/17/2022	751808	PO221775	01	5640	0	5001	3900	4320	090	350	2712615A	203.78
SUPER DUPER PUBLICATIONS Total													203.78
TEANI, CHRISTINA	03/15/2022	751110	PV220527	01	0000	0	0000	0000	9589	000		REPLC CHK#225912	4,160.38
TEANI, CHRISTINA Total													4,160.38
THOMPSON ENAMEL INC	03/15/2022	751136	PO221953	01	0000	0	1201	1000	4320	033	070	92439	858.88
THOMPSON ENAMEL INC Total													858.88
T-MOBILE	03/08/2022	749456	PO220894	01	7425	0	1110	1000	5899	090	324	968332944 FEB22	1,887.22
T-MOBILE	03/08/2022	749456	PO220894	01	7425	0	1110	1000	5899	090	324	970530182 FEB22	39,340.00
T-MOBILE Total													41,227.22
TRAUTMAN, GREG	03/15/2022	751153	PV220532	01	0000	0	1235	1000	4320	033	070	SEP21-JAN22 SUPPLIES	91.64
TRAUTMAN, GREG Total													91.64
TULARE COUNTY OFFICE OF EDUC.	03/01/2022	748075	PO221734	01	0000	0	0000	7400	5899	090	715	221296	300.00
TULARE COUNTY OFFICE OF EDUC. Total													300.00
TYLER, CLIFFORD	03/29/2022	755149	MV220043	01	0000	0	1110	1000	5899	032	763	WASC MTNG MAR22	558.80
TYLER, CLIFFORD Total													558.80
UC REGENTS/CAREER CENTER	03/01/2022	748028	PO221973	01	0000	0	0000	7400	5899	090	715	J SPAULDING	100.00
UC REGENTS/CAREER CENTER	03/04/2022	748028	PO221973	01	0000	0	0000	7400	5899	090	715	J SPAULDING	(100.00)
UC REGENTS/CAREER CENTER Total													-
UNITED COACH TOURS	03/15/2022	751132	PO222062	01	0000	0	0000	3900	5821	033	322	17695LF	1,293.00
UNITED COACH TOURS	03/15/2022	751132	PO222062	01	0000	0	0000	3900	5821	033	322	17696LF	1,276.00
UNITED COACH TOURS	03/15/2022	751132	PO222062	01	0000	0	0000	3900	5821	033	322	17697LF	1,276.00
UNITED COACH TOURS	03/15/2022	751132	PO222062	01	0000	0	0000	3900	5821	033	322	17698LF	1,276.00
UNITED COACH TOURS Total													5,121.00
UNITED SITE SERVICES	03/03/2022	748711	PO220434	01	0000	0	0000	8200	5600	090	760	114-12847497	134.58
UNITED SITE SERVICES	03/03/2022	748711	PO220434	01	0000	0	0000	8200	5600	090	760	114-12851644	880.06
UNITED SITE SERVICES	03/03/2022	748711	PO220434	01	0000	0	0000	8200	5600	090	760	114-12859783	201.54
UNITED SITE SERVICES	03/03/2022	748711	PO220434	01	0000	0	0000	8200	5600	090	760	114-12863332	105.15
UNITED SITE SERVICES	03/15/2022	751084	PO220434	01	0000	0	0000	8200	5600	090	760	INV-00548344	1,045.58
UNITED SITE SERVICES	03/22/2022	752669	PO220434	01	0000	0	0000	8200	5600	090	760	114-12910086	645.68
UNITED SITE SERVICES	03/29/2022	755179	PO220434	01	0000	0	0000	8200	5600	090	760	114-12940352	105.15
UNITED SITE SERVICES	03/31/2022	755549	PO220434	01	0000	0	0000	8200	5600	090	760	114-12928901	880.06
UNITED SITE SERVICES Total													3,997.80
UNIVERSITY OF CALIFORNIA,	03/29/2022	755173	PO222149	01	3010	0	1110	1000	5210	008	301	220311RFSML	750.00
UNIVERSITY OF CALIFORNIA, Total													750.00
UPLEVEL LLC	03/24/2022	753328	PO221968	01	0802	0	1110	1000	4320	090	195	1142	24,392.25
UPLEVEL LLC Total													24,392.25
UPS STORE	03/15/2022	751091	PO220572	01	0000	0	0000	7400	5840	090	715	DEC21 SVCS	174.95
UPS STORE	03/15/2022	751091	PO220572	01	0000	0	0000	7490	5841	090	716	DEC21 SVCS	69.98
UPS STORE	03/15/2022	751137	PO220572	01	0000	0	0000	7490	5841	090	716	FEB22 SVCS	314.91
UPS STORE	03/24/2022	753326	PO220572	01	0000	0	0000	7400	5840	090	715	JAN22 SVCS.	244.93
UPS STORE	03/24/2022	753326	PO220572	01	0000	0	0000	7490	5841	090	716	JAN22 SVCS.	279.92
UPS STORE Total													1,084.69
VERITIV OPERATING COMPANY	03/29/2022	755180	PO222128	01	0000	0	0000	0000	9320	000		035-32043730	3,476.45

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VERITIV OPERATING COMPANY Total													3,476.45
VERIZON CONNECT NWF INC.	03/01/2022	748044	PO220483	01	8150	0	0000	8110	5813	090	741	2683739	456.00
VERIZON CONNECT NWF INC.	03/17/2022	751839	PO220483	01	8150	0	0000	8110	5813	090	741	2710349 MAR22	456.00
VERIZON CONNECT NWF INC. Total													912.00
VWR INTERNATIONAL	03/22/2022	752657	PO221762	01	9010	0	1110	1000	4320	090	360	8807344890	62.64
VWR INTERNATIONAL	03/22/2022	752657	PO221762	01	9010	0	1110	1000	4320	090	360	8807351069	6.38
VWR INTERNATIONAL	03/22/2022	752657	PO221762	01	9010	0	1110	1000	4320	090	360	8807364653	957.67
VWR INTERNATIONAL	03/22/2022	752657	PO221762	01	9010	0	1110	1000	4320	090	360	8807512706	380.44
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9044	0	1110	1000	4320	090	064	8807512059	2,203.13
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807684642	423.30
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807436133	834.72
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807740004	78.45
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807334083	56.03
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807242589	1,265.16
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807356008	68.08
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807258627	224.10
VWR INTERNATIONAL	03/22/2022	752686	PO221726	01	9010	0	1110	1000	4320	090	360	8807263872	92.35
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807344891	543.35
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807351071	6.38
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807529038	(105.84)
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807587010	(105.84)
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807546522	237.60
VWR INTERNATIONAL	03/29/2022	755155	PO221745	01	9010	0	1110	1000	4320	090	360	8807716732	211.69
VWR INTERNATIONAL Total													7,439.79
WANG, BETTY	03/15/2022	751092	PV220510	01	3410	0	5001	2700	5220	090	337	JAN22 MILEAGE	29.72
WANG, BETTY	03/15/2022	751092	PV220511	01	3410	0	5001	2700	5220	090	337	FEB22 MILEAGE	64.41
WANG, BETTY Total													94.13
WARD, BRAD	03/03/2022	748712	PV220494	01	0801	0	1110	1000	5813	033	180	DOGOTA; ACCESS FEB22	99.00
WARD, BRAD Total													99.00
WARD'S SCIENCE	03/17/2022	751809	PO221507	01	9010	0	1110	1000	4320	090	360	8807615023	31.95
WARD'S SCIENCE Total													31.95
WELLDOM INC	03/10/2022	750153	PO220244	01	6500	0	5760	1190	5870	090	245	1181	5,287.50
WELLDOM INC Total													5,287.50
WELLS FARGO	03/29/2022	755135	PV220549	01	0000	0	0000	8200	4320	090	760	4484610003381180-FEB22	326.22
WELLS FARGO	03/29/2022	755135	PV220549	01	3212	0	1110	1000	4320	090	329	4484610003381180-FEB22	37,644.75
WELLS FARGO	03/29/2022	755135	PV220549	01	0000	0	0000	7110	4322	090	713	4484610003381180-FEB22	88.51
WELLS FARGO	03/29/2022	755135	PV220549	01	0000	0	0000	7350	5210	090	717	4484610003381180-FEB22	265.00
WELLS FARGO	03/29/2022	755135	PV220549	01	0801	0	1110	1000	5210	033	180	4484610003381180-FEB22	713.48
WELLS FARGO	03/29/2022	755135	PV220549	01	0000	0	0000	2424	5899	090	735	4484610003381180-FEB22	284.18
WELLS FARGO Total													39,322.14
WELLS FARGO VENDOR FIN SERV	03/03/2022	748681	PO220040	01	0000	0	1110	1000	5600	090	722	5018931372	6,766.80
WELLS FARGO VENDOR FIN SERV	03/17/2022	751826	PO220040	01	0000	0	1110	1000	5600	090	722	5019298162	165.25
WELLS FARGO VENDOR FIN SERV	03/29/2022	755130	PO220040	01	0000	0	1110	1000	5600	090	722	5019355721	6,766.80

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WELLS FARGO VENDOR FIN SERV Total													13,698.85
WEST COAST SAND & GRAVEL INC	03/10/2022	750145	PO220356	01	0000	0	0000	8200	4320	090	760	460585	2,713.91
WEST COAST SAND & GRAVEL INC	03/10/2022	750145	PO220356	01	0000	0	0000	8200	4320	090	760	461133	2,713.91
WEST COAST SAND & GRAVEL INC Total													5,427.82
WESTBOROUGH WATER DISTRICT	03/22/2022	752638	PO220375	01	0000	0	0000	8200	5530	090	760	240-1250 JAN/FEB22	868.41
WESTBOROUGH WATER DISTRICT	03/22/2022	752638	PO220375	01	0000	0	0000	8200	5530	090	760	240-0470 JAN/FEB22	1,385.29
WESTBOROUGH WATER DISTRICT Total													2,253.70
WESTERN PSYCHOLOGICAL SERVICES	03/16/2022	737891	PO221498	01	6500	0	5760	1190	5813	090	245	WPS-419250	(67.00)
WESTERN PSYCHOLOGICAL SERVICES	03/17/2022	751845	PV220536	01	6500	0	5760	1190	5813	090	245	REISSUE WPS-419250	67.00
WESTERN PSYCHOLOGICAL SERVICES Total													-
WHITE, BONNIE	03/10/2022	750154	PV220512	01	6500	0	5760	2490	5220	090	230	FEB22 MILEAGE	7.25
WHITE, BONNIE Total													7.25
WILLIAMS, BRIAN	03/29/2022	755150	MV220044	01	0000	0	1110	1000	5899	032	763	WASC MTNG MAR22	73.71
WILLIAMS, BRIAN Total													73.71
WINGS LEARNING CENTER	03/15/2022	751093	PO220237	01	6500	0	5760	1180	5870	090	230	7771	1,302.71
WINGS LEARNING CENTER	03/15/2022	751093	PO220237	01	6500	0	5760	1180	5880	090	230	7771	5,220.00
WINGS LEARNING CENTER Total													6,522.71
WOODWIND & BRASSWIND	03/15/2022	751133	PO220614	01	0000	0	1227	1000	4320	032	070	ARINV60258822	10.93
WOODWIND & BRASSWIND	03/15/2022	751133	PO220614	01	0000	0	1227	1000	4320	032	070	ARINV60358727	219.75
WOODWIND & BRASSWIND Total													230.68
WORTHINGTON DIRECT	03/01/2022	748085	PO221904	01	0801	0	1110	1000	4420	032	180	INV382395SOU156	1,498.68
WORTHINGTON DIRECT Total													1,498.68
XEROX FINANCIAL SERVICES	03/01/2022	748045	PO220043	01	0000	0	0000	7350	5600	090	717	3084194	21.62
XEROX FINANCIAL SERVICES	03/15/2022	751138	PO220047	01	0000	0	0000	7550	5600	090	718	3140585	485.81
XEROX FINANCIAL SERVICES	03/29/2022	755181	PO220043	01	0000	0	0000	7350	5600	090	717	3140584	21.62
XEROX FINANCIAL SERVICES Total													529.05
YAMAHA GOLF CARS OF CA INC	03/10/2022	750149	PO222040	01	0801	0	1110	1000	4320	032	180	L43371	1,386.81
YAMAHA GOLF CARS OF CA INC	03/24/2022	753352	PO220418	01	0000	0	0000	8200	4320	090	760	A43578	161.32
YAMAHA GOLF CARS OF CA INC	03/29/2022	755156	PO221828	01	0801	0	1110	1000	6450	032	180	L43619	21,953.03
YAMAHA GOLF CARS OF CA INC Total													23,501.16
YANEZ, MAGALI	03/03/2022	748706	PO221275	01	3010	0	1110	1000	5801	016	301	9	1,386.00
YANEZ, MAGALI	03/15/2022	751154	PO221275	01	3010	0	1110	1000	5801	016	301	10	1,386.00
YANEZ, MAGALI Total													2,772.00
YANOVER, DAVID	03/29/2022	755151	PV220560	01	0801	0	1110	1000	5210	032	180	CADA CONF. MAR22	365.30
YANOVER, DAVID Total													365.30
YOUTH SERVICES BUREAUS	03/03/2022	748707	PO220913	01	0000	0	1110	1000	5899	090	401	OCT-DEC 2021 SVCS	10,779.00
YOUTH SERVICES BUREAUS Total													10,779.00
			FUND 01									**SUBTOTAL**	3,548,401.34
AT&T	03/10/2022	750136	PO220118	11	0000	0	4110	2700	5910	041	480	34701763-FEB22	43.31
AT&T	03/29/2022	755183	PO220118	11	0000	0	4110	2700	5910	041	480	34701763-MAR22	43.44
AT&T Total													86.75
CALIFORNIA WATER SERVICE	03/01/2022	748056	PO220326	11	0000	0	0000	8200	5530	041	760	6907544444 FEB22	982.54
CALIFORNIA WATER SERVICE	03/29/2022	755163	PO220326	11	0000	0	0000	8200	5530	041	760	6907544444-MAR22	1,237.51

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CALIFORNIA WATER SERVICE Total													2,220.05
EDUCATIONAL TESTING SERVICE	03/29/2022	755167	PO221024	11	0000	0	4152	1000	5817	041	152	HS0000003904	105.00
EDUCATIONAL TESTING SERVICE Total													105.00
HILLYARD/SAN FRANCISCO	03/03/2022	748693	PO220697	11	0000	0	0000	8200	4320	041	760	604648163	293.09
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220697	11	0000	0	0000	8200	4320	041	760	604632254	298.17
HILLYARD/SAN FRANCISCO	03/15/2022	751078	PO220697	11	0000	0	0000	8200	4320	041	760	604656579	59.75
HILLYARD/SAN FRANCISCO	03/31/2022	755542	PO220697	11	0000	0	0000	8200	4320	041	760	604681433	422.50
HILLYARD/SAN FRANCISCO Total													1,073.51
JOSTEN'S INC	03/08/2022	749424	PO220631	11	6391	0	4110	2490	4320	041	481	27848100	122.06
JOSTEN'S INC Total													122.06
P G & E	03/29/2022	755131	PO220607	11	0000	0	0000	8200	5510	041	760	7314282172-4 JAN22	1,980.02
P G & E	03/29/2022	755131	PO220607	11	0000	0	0000	8200	5510	041	760	7314282172-4 FEB22	3,841.38
P G & E	03/29/2022	755131	PO220607	11	0000	0	0000	8200	5510	041	760	7314282172-4 MAR22	3,276.53
P G & E Total													9,097.93
SSF CHAMBER OF COMMERCE	03/22/2022	752637	PO221097	11	6391	0	4110	2490	5300	041	481	15207	300.00
SSF CHAMBER OF COMMERCE Total													300.00
			FUND 11								**SUBTOTAL**		13,005.30
AMAZON CAPITAL SERVICES	03/01/2022	748051	PO221899	12	9302	0	8510	1000	4320	005	LIFT	1DYG-1N67-FLXC	48.30
AMAZON CAPITAL SERVICES	03/03/2022	748695	PO221928	12	9302	0	8510	1000	4320	005	LIFT	17X4-FCTF-J114	564.72
AMAZON CAPITAL SERVICES	03/08/2022	749439	PO221928	12	9302	0	8510	1000	4320	005	LIFT	11CM-Y7DQ-H6FW	271.13
AMAZON CAPITAL SERVICES	03/10/2022	750177	PO220296	12	9010	0	8533	1000	4320	045	833	1FN3-H74W-M1CM	36.71
AMAZON CAPITAL SERVICES Total													920.86
AT&T	03/10/2022	750136	PO220118	12	6105	0	8510	2700	5910	045	830	34701763-FEB22	43.31
AT&T	03/29/2022	755183	PO220118	12	6105	0	8510	2700	5910	045	830	34701763-MAR22	43.46
AT&T Total													86.77
CALIFORNIA WATER SERVICE	03/01/2022	748056	PO220326	12	6105	0	8535	8200	5530	045	835	6907544444 FEB22	49.91
CALIFORNIA WATER SERVICE	03/01/2022	748056	PO220326	12	6105	0	8510	8200	5530	045	830	6907544444 FEB22	34.79
CALIFORNIA WATER SERVICE	03/01/2022	748056	PO220326	12	9010	0	8533	8200	5530	045	833	6907544444 FEB22	49.91
CALIFORNIA WATER SERVICE	03/29/2022	755163	PO220326	12	6105	0	8535	8200	5530	045	835	6907544444-MAR22	75.15
CALIFORNIA WATER SERVICE	03/29/2022	755163	PO220326	12	6105	0	8510	8200	5530	045	830	6907544444-MAR22	52.38
CALIFORNIA WATER SERVICE	03/29/2022	755163	PO220326	12	9010	0	8533	8200	5530	045	833	6907544444-MAR22	75.15
CALIFORNIA WATER SERVICE Total													337.29
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	500322	94.88
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	500322	94.87
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	503742	741.00
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	503742	741.00
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	505891	607.20
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	505891	607.20
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	505892	99.62
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	505892	99.62
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	507005	221.70
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	507005	221.70
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	507007	299.63

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CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	507007	299.63
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	508777	110.85
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	508777	110.85
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	510874	338.04
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	510874	338.04
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	9010	0	8533	1000	5899	045	833	508776	466.40
CHILDCARE CAREERS LLC	03/22/2022	752677	PO221239	12	6105	0	8510	1000	5899	045	835	508776	466.40
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221239	12	9010	0	8533	1000	5899	045	833	512642	429.70
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221239	12	6105	0	8510	1000	5899	045	835	512642	429.69
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221239	12	9010	0	8533	1000	5899	005	833	512643	540.02
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221756	12	9010	0	8530	1000	5899	045	832	505890	2,177.40
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221756	12	9010	0	8530	1000	5899	045	832	508775	2,137.45
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221756	12	9010	0	8530	1000	5899	045	832	510873	2,337.20
CHILDCARE CAREERS LLC	03/22/2022	752698	PO221756	12	9010	0	8530	1000	5899	045	832	512641	3,133.80
CHILDCARE CAREERS LLC	03/31/2022	755540	PO221239	12	9010	0	8533	1000	5899	045	833	502964	309.60
CHILDCARE CAREERS LLC	03/31/2022	755540	PO221239	12	6105	0	8510	1000	5899	045	835	502964	309.60
CHILDCARE CAREERS LLC	03/31/2022	755540	PO221239	12	9010	0	8533	1000	5899	005	833	502965	559.30
CHILDCARE CAREERS LLC	03/31/2022	755540	PO221239	12	9010	0	8533	1000	5899	045	833	514270	175.80
CHILDCARE CAREERS LLC	03/31/2022	755540	PO221239	12	6105	0	8510	1000	5899	045	835	514270	175.80
CHILDCARE CAREERS LLC Total													18,673.99
DELL MARKETING L.P.	03/31/2022	755534	PO221997	12	9010	0	8530	1000	4320	002	832	10569593737	31.42
DELL MARKETING L.P. Total													31.42
DISCOUNT SCHOOL SUPPLY	03/08/2022	749423	PO221931	12	9010	0	8533	1000	4320	045	849	P41110770102	1,130.19
DISCOUNT SCHOOL SUPPLY	03/08/2022	749423	PO221931	12	9010	0	8533	1000	4320	045	849	P41110770103	68.11
DISCOUNT SCHOOL SUPPLY	03/08/2022	749423	PO221939	12	9010	0	8533	1000	4320	045	833	P41111420101	546.61
DISCOUNT SCHOOL SUPPLY	03/08/2022	749423	PO221939	12	9010	0	8533	1000	4320	045	833	P41111420102	84.61
DISCOUNT SCHOOL SUPPLY	03/08/2022	749449	PO221931	12	9010	0	8533	1000	4320	045	849	P41110770101	123.81
DISCOUNT SCHOOL SUPPLY	03/08/2022	749449	PO221939	12	9010	0	8533	1000	4320	045	833	P41111420103	268.61
DISCOUNT SCHOOL SUPPLY Total													2,221.94
EDUCATION TEAM, THE	03/15/2022	751121	PO221756	12	9010	0	8530	1000	5899	045	832	500321	2,439.58
EDUCATION TEAM, THE	03/15/2022	751121	PO221756	12	9010	0	8530	1000	5899	045	832	503741	2,571.90
EDUCATION TEAM, THE	03/29/2022	755166	PO221756	12	9010	0	8530	1000	5899	045	832	507004	2,601.90
EDUCATION TEAM, THE	03/29/2022	755187	PO221756	12	9010	0	8530	1000	5899	045	832	514269	2,621.88
EDUCATION TEAM, THE	03/31/2022	755541	PO221756	12	9010	0	8530	1000	5899	045	832	502963	2,312.20
EDUCATION TEAM, THE Total													12,547.46
HILLYARD/SAN FRANCISCO	03/01/2022	748032	PO220553	12	9302	0	8510	8200	4320	005	LIFT	604632255	120.59
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220288	12	6105	0	8510	1000	4320	045	830	604632257	292.45
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220288	12	9010	0	8533	1000	4320	045	833	604632257	292.45
HILLYARD/SAN FRANCISCO	03/08/2022	749451	PO220288	12	6105	0	8535	1000	4320	045	835	604632257	301.32
HILLYARD/SAN FRANCISCO	03/10/2022	750138	PO220288	12	6105	0	8510	1000	4320	045	830	604656581	39.44
HILLYARD/SAN FRANCISCO	03/10/2022	750138	PO220288	12	9010	0	8533	1000	4320	045	833	604656581	39.44
HILLYARD/SAN FRANCISCO	03/10/2022	750138	PO220288	12	6105	0	8535	1000	4320	045	835	604656581	40.64
HILLYARD/SAN FRANCISCO	03/24/2022	753346	PO220553	12	9302	0	8510	8200	4320	005	LIFT	604648162	291.77

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HILLYARD/SAN FRANCISCO Total													1,418.10
HUANG, LENA	03/15/2022	751079	MV220038	12	9010	0	8530	0000	8689	002	832	REFUND MAR22 DEDAP FEE	510.00
HUANG, LENA Total													510.00
LAKESHORE	03/01/2022	748071	PO221857	12	6105	0	8535	1000	4200	045	835	344993020722	293.18
LAKESHORE	03/01/2022	748071	PO221857	12	6105	0	8535	1000	4320	045	835	344993020722	1,169.93
LAKESHORE	03/03/2022	748716	PO221856	12	9010	0	8533	1000	4320	045	833	344985020922	1,483.91
LAKESHORE	03/03/2022	748716	PO221962	12	9010	0	8533	1000	4320	045	833	643044021822	95.47
LAKESHORE	03/08/2022	749442	PO221856	12	9010	0	8533	1000	4320	045	833	344985021622	93.93
LAKESHORE Total													3,136.42
LOUDAN, ROSELLE MARIE	03/03/2022	748704	PO221556	12	9302	0	8510	2700	5801	005	LIFT	7	3,155.42
LOUDAN, ROSELLE MARIE	03/17/2022	751806	PO221556	12	9302	0	8510	2700	5801	005	LIFT	8	3,155.42
LOUDAN, ROSELLE MARIE Total													6,310.84
OFFICE DEPOT INC.	03/01/2022	748038	PO221880	12	6105	0	8510	1000	4320	045	830	226322044001	56.79
OFFICE DEPOT INC.	03/01/2022	748038	PO221880	12	6105	0	8510	1000	4320	045	830	226322047001	3.29
OFFICE DEPOT INC.	03/01/2022	748038	PO221880	12	6105	0	8510	1000	4320	045	830	226319413002	23.21
OFFICE DEPOT INC.	03/03/2022	748675	PO221880	12	9010	0	8533	1000	4320	045	833	226319413001	289.95
OFFICE DEPOT INC.	03/03/2022	748675	PO221880	12	6105	0	8535	1000	4320	045	835	226319413001	290.02
OFFICE DEPOT INC.	03/03/2022	748675	PO221880	12	6105	0	8510	1000	4320	045	830	226319413001	63.29
OFFICE DEPOT INC.	03/03/2022	748675	PO221880	12	6105	0	8510	1000	4320	045	830	226322049001	43.94
OFFICE DEPOT INC.	03/10/2022	750140	PO221963	12	9302	0	8510	1000	4320	005	LIFT	229219573001	44.93
OFFICE DEPOT INC.	03/10/2022	750140	PO221963	12	9302	0	8510	1000	4320	005	LIFT	229219400001	217.39
OFFICE DEPOT INC.	03/22/2022	752707	PO222060	12	9010	0	8530	1000	4320	045	832	230998134001	111.41
OFFICE DEPOT INC. Total													1,144.22
P G & E	03/29/2022	755131	PO220607	12	6105	0	8535	8200	5510	045	835	7314282172-4 JAN22	939.20
P G & E	03/29/2022	755131	PO220607	12	6105	0	8510	8200	5510	045	830	7314282172-4 JAN22	682.81
P G & E	03/29/2022	755131	PO220607	12	9010	0	8533	8200	5510	045	833	7314282172-4 JAN22	939.20
P G & E	03/29/2022	755131	PO220607	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 JAN22	855.03
P G & E	03/29/2022	755131	PO220607	12	6105	0	8535	8200	5510	045	835	7314282172-4 FEB22	936.72
P G & E	03/29/2022	755131	PO220607	12	6105	0	8510	8200	5510	045	830	7314282172-4 FEB22	681.02
P G & E	03/29/2022	755131	PO220607	12	9010	0	8533	8200	5510	045	833	7314282172-4 FEB22	936.72
P G & E	03/29/2022	755131	PO220607	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 FEB22	884.21
P G & E	03/29/2022	755131	PO220607	12	6105	0	8535	8200	5510	045	835	7314282172-4 MAR22	698.78
P G & E	03/29/2022	755131	PO220607	12	6105	0	8510	8200	5510	045	830	7314282172-4 MAR22	508.04
P G & E	03/29/2022	755131	PO220607	12	9010	0	8533	8200	5510	045	833	7314282172-4 MAR22	698.78
P G & E Total													8,760.51
			FUND 12								**SUBTOTAL**		56,099.82
ADVANCED INTEGRATED PEST MGMT	03/01/2022	748046	PO220189	13	5310	0	0000	3700	5807	090	820	1950761	75.00
ADVANCED INTEGRATED PEST MGMT	03/01/2022	748046	PO220189	13	5310	0	0000	3700	5807	090	820	1950762	75.00
ADVANCED INTEGRATED PEST MGMT	03/01/2022	748046	PO220189	13	5310	0	0000	3700	5807	090	820	1950763	75.00
ADVANCED INTEGRATED PEST MGMT	03/15/2022	751145	PO220189	13	5310	0	0000	3700	5807	090	820	1956594	75.00
ADVANCED INTEGRATED PEST MGMT	03/15/2022	751145	PO220189	13	5310	0	0000	3700	5807	090	820	1956595	75.00
ADVANCED INTEGRATED PEST MGMT	03/15/2022	751145	PO220189	13	5310	0	0000	3700	5807	090	820	1956596	75.00
ADVANCED INTEGRATED PEST MGMT	03/24/2022	753360	PO220189	13	5310	0	0000	3700	5807	090	820	1960994	75.00

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ADVANCED INTEGRATED PEST MGMT	03/24/2022	753360	PO220189	13	5310	0	0000	3700	5807	090	820	1960993	75.00
ADVANCED INTEGRATED PEST MGMT	03/24/2022	753360	PO220189	13	5310	0	0000	3700	5807	090	820	1961369	75.00
ADVANCED INTEGRATED PEST MGMT Total													675.00
AT&T	03/10/2022	750135	PO220213	13	5310	0	0000	3700	5910	090	820	34701763-FEB22	63.17
AT&T	03/29/2022	755182	PO220213	13	5310	0	0000	3700	5910	090	820	34701763-MAR22	38.28
AT&T Total													101.45
BETTER BEAN	03/15/2022	751124	PO221984	13	5310	0	0000	3700	4700	090	820	972	776.16
BETTER BEAN Total													776.16
BLUECREW INC.	03/17/2022	751819	PO221842	13	5310	0	0000	3700	5899	090	820	47540	1,384.00
BLUECREW INC.	03/17/2022	751819	PO221842	13	5310	0	0000	3700	5899	090	820	47495	1,632.50
BLUECREW INC.	03/17/2022	751819	PO221842	13	5310	0	0000	3700	5899	090	820	47082	2,259.70
BLUECREW INC.	03/29/2022	755133	PO221842	13	5310	0	0000	3700	5899	090	820	48025	2,039.20
BLUECREW INC.	03/29/2022	755133	PO221842	13	5310	0	0000	3700	5899	090	820	48113	2,652.30
BLUECREW INC. Total													9,967.70
BONAMI BAKING COMPANY, THE	03/17/2022	751831	PO220200	13	5310	0	0000	3700	4700	090	820	P32208	368.00
BONAMI BAKING COMPANY, THE	03/24/2022	753361	PO220200	13	5310	0	0000	3700	4700	090	820	P32394	874.50
BONAMI BAKING COMPANY, THE Total													1,242.50
DANIELSEN COMPANY	03/08/2022	749457	PO220192	13	5310	0	0000	3700	4340	090	820	270669	1,705.00
DANIELSEN COMPANY	03/08/2022	749457	PO220192	13	5310	0	0000	3700	4700	090	820	269491	2,936.07
DANIELSEN COMPANY	03/08/2022	749457	PO220192	13	5310	0	0000	3700	4700	090	820	270669	9,677.62
DANIELSEN COMPANY	03/08/2022	749457	PO220192	13	5310	0	0000	3700	4700	090	820	271705	418.38
DANIELSEN COMPANY	03/15/2022	751146	PO220192	13	5310	0	0000	3700	4700	090	820	270426	4,767.02
DANIELSEN COMPANY Total													19,504.09
DAYLIGHT FOODS INC	03/08/2022	749444	PO220212	13	5310	0	0000	3700	4700	090	820	K97516	612.50
DAYLIGHT FOODS INC	03/08/2022	749444	PO220212	13	5310	0	0000	3700	4700	090	820	K97892	735.00
DAYLIGHT FOODS INC	03/08/2022	749458	PO220212	13	5310	0	0000	3700	4700	090	820	K97976	1,301.96
DAYLIGHT FOODS INC	03/17/2022	751820	PO220212	13	5310	0	0000	3700	4700	090	820	K99241	612.50
DAYLIGHT FOODS INC	03/17/2022	751820	PO220212	13	5310	0	0000	3700	4700	090	820	L11804	619.50
DAYLIGHT FOODS INC	03/17/2022	751820	PO220212	13	5310	0	0000	3700	4700	090	820	L11805	2,430.16
DAYLIGHT FOODS INC	03/17/2022	751820	PO220212	13	5310	0	0000	3700	4700	090	820	L11806	1,509.33
DAYLIGHT FOODS INC	03/17/2022	751833	PO220212	13	5310	0	0000	3700	4700	090	820	L14516	616.35
DAYLIGHT FOODS INC	03/24/2022	753362	PO220212	13	5310	0	0000	3700	4700	090	820	L16798	2,951.36
DAYLIGHT FOODS INC	03/29/2022	755134	PO220212	13	5310	0	0000	3700	4700	090	820	L16797	616.20
DAYLIGHT FOODS INC Total													12,004.86
GOLD STAR FOODS	03/08/2022	749445	PO220193	13	5310	0	0000	3700	4700	090	820	4764167	82.65
GOLD STAR FOODS	03/08/2022	749445	PO220193	13	5310	0	0000	3700	4700	090	820	4686259	6,826.69
GOLD STAR FOODS	03/08/2022	749445	PO220193	13	5310	0	0000	3700	4700	090	820	4691729	5,096.20
GOLD STAR FOODS	03/08/2022	749459	PO220193	13	5310	0	0000	3700	4700	090	820	4682601	220.06
GOLD STAR FOODS	03/15/2022	751147	PO220193	13	5310	0	0000	3700	4700	090	820	4749029	1,163.20
GOLD STAR FOODS	03/15/2022	751147	PO220193	13	5310	0	0000	3700	4700	090	820	4772285	1,390.04
GOLD STAR FOODS	03/17/2022	751821	PO220193	13	5310	0	0000	3700	4700	090	820	4691813	3,370.95
GOLD STAR FOODS Total													18,149.79
INDIVIDUAL FOODSERVICE	03/08/2022	749460	PO220205	13	5310	0	0000	3700	4340	090	820	W75429-00	1,470.50

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INDIVIDUAL FOODSERVICE	03/15/2022	751148	PO220205	13	5310	0	0000	3700	4340	090	820	W99845-00	4,607.52
INDIVIDUAL FOODSERVICE Total													6,078.02
JENNINGS, MARY	03/22/2022	752706	PV220542	13	5310	0	0000	3700	4322	090	820	FOOD & SUPPLIES REIMBURSEME	114.41
JENNINGS, MARY	03/22/2022	752706	PV220542	13	5310	0	0000	3700	4340	090	820	FOOD & SUPPLIES REIMBURSEME	98.84
JENNINGS, MARY	03/22/2022	752706	PV220542	13	5310	0	0000	3700	4700	090	820	FOOD & SUPPLIES REIMBURSEME	58.84
JENNINGS, MARY	03/22/2022	752706	PV220542	13	5310	0	0000	3700	4700	090	820	FOOD & SUPPLIES REIMBURSEME	4.16
JENNINGS, MARY Total													276.25
LEE, JAYLYN	03/01/2022	748086	MV220034	13	5310	0	0000	3700	5899	090	820	FEB22 HANDLERS CARD	7.95
LEE, JAYLYN Total													7.95
LIEU-CHIN, MELINA JOSEPHINE	03/01/2022	748087	MV220036	13	5310	0	0000	3700	5899	090	820	FOOD HANDLER CARD	7.95
LIEU-CHIN, MELINA JOSEPHINE Total													7.95
MARINDA, RIZZA	03/22/2022	752681	PV220538	13	5310	0	0000	0000	9131	000		PETTY/CASH -NS	1,000.00
MARINDA, RIZZA Total													1,000.00
MICHEL, ROBERT T.	03/22/2022	752665	MV220040	13	5310	0	0000	0000	8634	090	820	REFUND-LUNCH MAR22	79.50
MICHEL, ROBERT T. Total													79.50
NORA LIZANA	03/15/2022	751149	MV220039	13	5310	0	0000	0000	8637	090	820	LUNCH MONEY REIMBURSEMENT-	200.00
NORA LIZANA Total													200.00
OFFICE DEPOT INC.	03/17/2022	751810	PO220190	13	5310	0	0000	3700	4320	090	820	228401954001	38.28
OFFICE DEPOT INC.	03/17/2022	751810	PO220190	13	5310	0	0000	3700	4320	090	820	228401270002	7.05
OFFICE DEPOT INC.	03/17/2022	751810	PO220190	13	5310	0	0000	3700	4320	090	820	228401270001	34.67
OFFICE DEPOT INC. Total													80.00
P & R PAPER SUPPLY CO	03/15/2022	751125	PO220198	13	5310	0	0000	3700	4340	090	820	30400621-00	1,656.00
P & R PAPER SUPPLY CO Total													1,656.00
PAPER TECH	03/22/2022	752646	PO220204	13	5310	0	0000	3700	4340	090	820	SH13960	1,499.90
PAPER TECH	03/22/2022	752646	PO220204	13	5310	0	0000	3700	4340	090	820	SH13961	1,499.90
PAPER TECH	03/22/2022	752646	PO220204	13	5310	0	0000	3700	4340	090	820	SH13963	1,499.90
PAPER TECH Total													4,499.70
PLATINUM PACKAGING GROUP,THE	03/17/2022	751792	PO221013	13	5310	0	0000	3700	4320	090	820	110650	2,381.43
PLATINUM PACKAGING GROUP,THE Total													2,381.43
PRODUCERS DAIRY FOODS INC.	03/03/2022	748713	PO220211	13	5310	0	0000	3700	4700	090	820	57743990	898.98
PRODUCERS DAIRY FOODS INC.	03/03/2022	748713	PO220211	13	5310	0	0000	3700	4700	090	820	57746425	797.85
PRODUCERS DAIRY FOODS INC.	03/10/2022	750173	PO220211	13	5310	0	0000	3700	4700	090	820	57748533	1,965.53
PRODUCERS DAIRY FOODS INC.	03/10/2022	750173	PO220211	13	5310	0	0000	3700	4700	090	820	57751629	797.85
PRODUCERS DAIRY FOODS INC.	03/10/2022	750173	PO220211	13	5310	0	0000	3700	4700	090	820	57754577	1,321.93
PRODUCERS DAIRY FOODS INC.	03/15/2022	751126	PO220211	13	5310	0	0000	3700	4700	090	820	57762741	2,122.89
PRODUCERS DAIRY FOODS INC.	03/15/2022	751126	PO220211	13	5310	0	0000	3700	4700	090	820	57767027	2,175.92
PRODUCERS DAIRY FOODS INC.	03/17/2022	751793	PO220211	13	5310	0	0000	3700	4700	090	820	57764860	1,100.07
PRODUCERS DAIRY FOODS INC.	03/17/2022	751811	PO220211	13	5310	0	0000	3700	4700	090	820	57760415	2,298.83
PRODUCERS DAIRY FOODS INC.	03/17/2022	751811	PO220211	13	5310	0	0000	3700	4700	090	820	57770151	2,186.52
PRODUCERS DAIRY FOODS INC.	03/22/2022	752647	PO220211	13	5310	0	0000	3700	4700	090	820	57774466	2,206.53
PRODUCERS DAIRY FOODS INC. Total													17,872.90
SAN MATEO COUNTY ENVIRONMENTAL	03/15/2022	751127	PO220191	13	5310	0	0000	3700	5899	090	820	362756	396.00
SAN MATEO COUNTY ENVIRONMENTAL Total													396.00

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STOOKEY, MELISSA	03/01/2022	748088	PV220497	13	5310	0	0000	3700	4340	090	820	OVEN TRAYS FEB22	2,783.86
STOOKEY, MELISSA Total													2,783.86
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4340	090	820	450720815	390.22
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4340	090	820	450733038	773.96
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4340	090	820	450761054	56.81
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4700	090	820	450720815	912.74
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4700	090	820	450733038	2,690.57
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4700	090	820	450735759	166.14
SYSCO FD SVCS OF SAN FRANCISCO	03/10/2022	750174	PO221896	13	5310	0	0000	3700	4700	090	820	450761054	7,593.59
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4340	090	820	450783803	481.58
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4340	090	820	450783804	558.08
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450756683	10,422.66
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450770273	7,437.07
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450775508	7,019.03
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450782839	195.96
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450783803	591.41
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450783804	1,582.04
SYSCO FD SVCS OF SAN FRANCISCO	03/22/2022	752687	PO221896	13	5310	0	0000	3700	4700	090	820	450788456	473.91
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755136	PO221896	13	5310	0	0000	3700	4700	090	820	450802609	209.20
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755136	PO221896	13	5310	0	0000	3700	4700	090	820	450814504	1,752.44
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755136	PO221896	13	5310	0	0000	3700	4700	090	820	450829361	3,863.83
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755136	PO221896	13	5310	0	0000	3700	4700	090	820	450844392	3,392.97
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755136	PO221896	13	5310	0	0000	3700	4700	090	820	4055834003	1,517.53
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755152	PO221896	13	5310	0	0000	3700	4700	090	820	450819739	1,039.11
SYSCO FD SVCS OF SAN FRANCISCO	03/29/2022	755152	PO221896	13	5310	0	0000	3700	4700	090	820	450847847	1,078.92
SYSCO FD SVCS OF SAN FRANCISCO Total													54,199.77
TANG, VAN CAM	03/01/2022	748089	MV220035	13	5310	0	0000	0000	8634	090	820	LUNCH REIMBURSEMENT	125.20
TANG, VAN CAM Total													125.20
TSUEI, JULIA	03/01/2022	748090	MV220037	13	5310	0	0000	3700	5899	090	820	FOOD HANDLERS CARD	7.95
TSUEI, JULIA Total													7.95
WELLS FARGO	03/29/2022	755135	PV220549	13	5310	0	0000	3700	4700	090	820	4484610003381180-FEB22	97.86
WELLS FARGO	03/29/2022	755135	PV220549	13	5310	0	0000	3700	5899	090	820	4484610003381180-FEB22	384.00
WELLS FARGO Total													481.86
			FUND 13									**SUBTOTAL**	154,555.89
AMS.NET INC	03/01/2022	748016	PO220610	14	0000	0	0000	8500	6270	006	732	PAY APP #17	3,780.00
AMS.NET INC	03/01/2022	748016	PO220610	14	0000	0	0000	8500	6270	009	732	PAY APP #17	7,680.26
AMS.NET INC Total													11,460.26
DASHER TECHNOLOGIES	03/01/2022	748035	PO221600	14	0000	0	0000	8500	6415	090	933	364528	274,924.52
DASHER TECHNOLOGIES Total													274,924.52
SAVIDGE, WILLIAM	03/17/2022	751797	PO220735	14	0000	0	0000	8500	6270	032	357	FEB22 SVCS	710.72
SAVIDGE, WILLIAM	03/17/2022	751797	PO220735	14	0000	0	0000	8500	6270	005	925	FEB22 SVCS	710.72
SAVIDGE, WILLIAM Total													1,421.44
			FUND 14									SUBTOTAL	287,806.22

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DANNIS WOLIVER KELLEY	03/08/2022	749463	PO220085	21	0000	0	0000	8200	5889	098	902	272353	66,589.00
DANNIS WOLIVER KELLEY	03/08/2022	749463	PO220085	21	0000	0	0000	8200	5889	098	902	272353-1	13,307.70
DANNIS WOLIVER KELLEY Total													79,896.70
			FUND 21								SUBTOTAL		79,896.70
SCHOOL FACILITY CONSULTANTS	03/03/2022	748718	PO221329	25	0000	0	0000	8100	5899	090	717	0017612	1,342.50
SCHOOL FACILITY CONSULTANTS Total													1,342.50
			FUND 25								**SUBTOTAL**		1,342.50
AVI-SPL LLC	03/01/2022	748034	PO221916	40	9010	0	0000	8500	6410	033	919	1672134	36,217.90
AVI-SPL LLC Total													36,217.90
DEPARTMENT OF GENERAL SERVICES	03/31/2022	755544	PV220562	40	9010	0	0000	8500	6230	006	960	11943	11,866.37
DEPARTMENT OF GENERAL SERVICES Total													11,866.37
HARLEY ELLIS DEVEREAUX	03/01/2022	748024	PO221827	40	9010	0	0000	8500	6210	033	926	978247	5,841.88
HARLEY ELLIS DEVEREAUX Total													5,841.88
SAVIDGE, WILLIAM	03/17/2022	751797	PO220735	40	9010	0	0000	8500	6270	090	924	FEB22 SVCS	710.72
SAVIDGE, WILLIAM	03/17/2022	751797	PO220735	40	9010	0	0000	8500	6272	033	960	FEB22 SVCS	710.72
SAVIDGE, WILLIAM	03/17/2022	751797	PO220735	40	9010	0	0000	8500	6275	007	963	FEB22 SVCS	710.72
SAVIDGE, WILLIAM Total													2,132.16
UNDERWOOD & ROSENBLUM INC	03/22/2022	752685	PO221586	40	9010	0	0000	8500	6270	021	931	1220-1803	7,500.00
UNDERWOOD & ROSENBLUM INC Total													7,500.00
			FUND 40								**SUBTOTAL**		63,558.31
Grand Total - All Funds													4,204,666.08

WARRANTS BY FUND SUMMARY			
	01	GENERAL FUND	3,548,401.34
	11	ADULT EDUCATION FUND	13,005.30
	12	CHILD DEVELOPMENT FUND	56,099.82
	13	NUTRITION SERVICES FUND	154,555.89
	14	DEFERRED MAINTENANCE	287,806.22
	21	BUILIDING FUND (BOND)	79,896.70
	25	CAPITAL FACILITIES FUND	1,342.50
	40	SPECIAL RESERVE	63,558.31
	73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER			4,204,666.08

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Cash Receipts Summary – March 1 to March 31, 2022

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of March 1 to March 31, 2022. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of March 1 to March 31, 2022.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the attached Cash Receipts Summary Report.

BDX110
MARCH 2022 CASH RECEIPTS REPPOR
640 SOUTH SAN FRANCISCO UNIFIED SD

SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
3/1/2022 TO 03/31/2022

#J1453 4/18/2022

Fund: 01 GENERAL FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8011	REV LIMIT ST AID CURR YR	3,356,626.00	302,097.00	2,450,335.00	72.90	-	906,291.00	27.00
8012	EPA ENTITLEMENT	1,598,084.00	397,598.00	1,197,770.00	74.90	-	400,314.00	25.00
8021	HOMEOWNERS' EXEMPTION	344,188.00	-	174,556.33	50.70	-	169,631.67	49.20
8029	OTHR SUBVENT/IN-LIEU TAX	5,479.54	-	-	-	-	5,479.54	100.00
8041	SECURED ROLLS TAX	78,633,560.00	3,898,596.63	51,779,490.90	65.80	-	26,854,069.10	34.10
8042	UNSECURED ROLL TAXES	937,491.00	196,543.75	1,174,579.23	100.00	-	(237,088.23)	-
8043	PRIOR YEARS' TAXES	(3,130.41)	910.03	9,707.33	100.00	-	(12,837.74)	-
8047	COMM REDEVLPMNT FUNDS	18,269,314.46	-	8,850,462.33	48.40	-	9,418,852.13	51.50
8091	REVENUE LIMIT TRANSFERS	(2,503,643.00)	-	160,699.00	100.00	-	(2,664,342.00)	-
8097	PROPERTY TAXES TRANSFERS	5,290,727.86	-	2,963,811.93	56.00	-	2,326,915.93	43.90
8181	SP ED ENTITL PER UDC	1,605,353.70	-	1,653,274.63	100.00	-	(47,920.93)	-
8182	SP ED DISCRETNARY GRANTS	56,661.81	-	-	-	-	56,661.81	100.00
8285	INTAGENCY CONTR BETW LEAS	15,600.00	-	5,652.34	36.20	-	9,947.66	63.70
8290	ALL OTHER FEDERAL REVENUE	12,136,790.99	(33,709.94)	4,619,715.02	38.00	-	7,517,075.97	61.90
8550	MANDATED COST REIMBURSE	337,294.58	-	337,294.00	99.90	-	0.58	-
8560	STATE LOTTERY REVENUE	1,844,474.50	519,174.15	1,067,760.31	57.80	-	776,714.19	42.10
8590	ALL OTHER STATE REVENUES	8,544,135.29	402,101.40	3,897,410.31	45.60	-	4,646,724.98	54.30
8625	COM REDEVEL FUND NOT SUBJ	1,545,392.00	-	772,696.16	50.00	-	772,695.84	49.90
8631	SALE OF EQUIP & SUPPLIES	-	-	4,375.00	100.00	-	(4,375.00)	-
8650	LEASES AND RENTALS	719,901.00	44,110.28	405,199.75	56.20	-	314,701.25	43.70
8660	INTEREST/FY21 INTEREST INCOME	313,724.00	0.18	275,783.20	87.90	-	37,940.80	12.00
8699	ALL OTHER LOCAL REVENUE	203,859.03	26,233.20	230,697.42	100.00	-	(26,838.39)	-
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	-	13,301.00	100.00
TOTAL: 8000		133,265,185.35	5,753,654.68	82,031,270.19	61.50	-	51,233,915.16	38.40

Fund: 11 ADULT EDUCATION FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8091	REVENUE LIMIT TRANSFERS	160,699.00	-	(160,699.00)	-	-	321,398.00	100.00
8290	ALL OTHER FEDERAL REVENUE	180,347.00	43,444.00	94,505.00	52.40	-	85,842.00	47.50
8590	ALL OTHER STATE REVENUES	1,164,892.00	97,074.00	776,596.00	66.60	-	388,296.00	33.30
8631	SALE OF EQUIP & SUPPLIES	300.00	-	65.00	21.60	-	235.00	78.30
8660	INTEREST/FY21 INTEREST INCOME	17,295.00	-	12,062.04	69.70	-	5,232.96	30.20
8671	ADULT EDUCATION FEES	24,523.76	-	700.00	2.80	-	23,823.76	97.10
8699	ALL OTHER LOCAL REVENUE	100.00	-	100.00	100.00	-	-	-
TOTAL: 8000		1,548,156.76	140,518.00	723,329.04	46.70	-	824,827.72	53.20

Fund: 12 CHILD DEVELOPMENT FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8290	ALL OTHER FEDERAL REVENUE	170,835.00	33,890.00	199,758.41	100.00	-	(28,923.41)	-
8590	ALL OTHER STATE REVENUES	1,216,696.00	182,228.00	1,256,331.20	100.00	-	(39,635.20)	-
8660	INTEREST/FY21 INTEREST INCOME	8,534.00	0.65	6,060.98	71.00	-	2,473.02	28.90
8673	CHILDREN'S CENTERS FEES	7,376.00	-	-	-	-	7,376.00	100.00
8689	ALL OTHR FEES & CONTRACTS	340,454.73	52,809.02	164,757.42	48.30	-	175,697.31	51.60
8699	ALL OTHER LOCAL REVENUE	1,583,541.00	170,947.70	684,619.70	43.20	-	898,921.30	56.70
8911	FROM GENERAL TO CHILD DEV	100,000.00	-	-	-	-	100,000.00	100.00
TOTAL: 8000		3,427,436.73	439,875.37	2,311,527.71	67.40	-	1,115,909.02	32.50

Fund: 13 CAFETERIA FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8222	FED REIM-BKF/FY21-FED REIM ALL	1,634,668.00	300,086.18	1,372,620.80	83.90	-	262,047.20	16.00
8227	FED.REIMB.-CHILD CARE	43,576.00	3,611.98	29,492.22	67.60	-	14,083.78	32.30
8290	ALL OTHER FEDERAL REVENUE	95,502.00	-	85,951.80	90.00	-	9,550.20	10.00
8521	STATE REIMB.-BREAKFAST	26,164.00	-	-	-	-	26,164.00	100.00
8522	ST REIMB-LNCH/FY21 STATE REIMB	89,028.00	31,219.54	90,790.36	100.00	-	(1,762.36)	-
8523	STATE REIMB.-CHILD CARE	15,000.00	202.53	696.34	4.60	-	14,303.66	95.30
8634	FS SALES/DAILY SALES	105,902.00	(184.70)	(4,728.08)	-	-	110,630.08	100.00
8637	STUD LCH/FY21 STUDENT CATERING	604,582.00	(200.00)	49,642.16	8.20	-	554,939.84	91.70
8638	ADLT LNCH/FY21 ADULT CATERING	67.00	230.00	281.00	100.00	-	(214.00)	-
8660	INTEREST/FY21 INTEREST INCOME	5,254.00	0.17	2,115.12	40.20	-	3,138.88	59.70
8916	FROM GENERAL TO CAFETERIA	750,000.00	-	-	-	-	750,000.00	100.00
TOTAL: 8000		3,369,743.00	334,965.70	1,626,861.72	48.20	-	1,742,881.28	51.70

Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8091	REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	-	2,342,944.00	100.00
8660	INTEREST/FY21 INTEREST INCOME	90,000.00	-	59,741.03	66.30	-	30,258.97	33.60
TOTAL: 8000		2,432,944.00	-	59,741.03	2.40	-	2,373,202.97	97.50

Fund: 17 SP RESRV FD(OT CPTL OTLY PRO

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660	INTEREST/FY21 INTEREST INCOME	165,000.00	-	115,065.79	69.70	-	49,934.21	30.20
TOTAL: 8000		165,000.00	-	115,065.79	69.70	-	49,934.21	30.20

Fund: 21 BUILDING FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660	INTEREST/FY21 INTEREST INCOME	55,000.00	-	39,615.63	72.00	-	15,384.37	27.90
TOTAL: 8000		55,000.00	-	39,615.63	72.00	-	15,384.37	27.90

Fund: 25 CAPITAL FACILITIES FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660	INTEREST/FY21 INTEREST INCOME	60,000.00	-	43,113.63	71.80	-	16,886.37	28.10
8681	MITIGATION/DEVELOPER FEES	-	35,322.80	288,220.54	100.00	-	(288,220.54)	-
TOTAL: 8000		60,000.00	35,322.80	331,334.17	100.00	-	(271,334.17)	-

Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8545	SCH FACIL APPORTIONMENTS	2,269,019.00	-	2,269,019.00	100.00	-	-	-
8660	INTEREST/FY21 INTEREST INCOME	107.38	-	107.40	100.00	-	(0.02)	-
TOTAL: 8000		2,269,126.38	-	2,269,126.40	100.00	-	(0.02)	-

Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660	INTEREST/FY21 INTEREST INCOME	40,000.00	-	25,207.68	63.00	-	14,792.32	36.90
8912	BTW GENERAL & SP RESERVE	1,545,392.00	-	-	-	-	1,545,392.00	100.00
TOTAL: 8000		1,585,392.00	-	25,207.68	1.50	-	1,560,184.32	98.40

Fund: 73 FOUNDATION TRUST FUND

OBJECT	CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660	INTEREST/FY21 INTEREST INCOME	5,480.00	-	3,437.59	62.70	-	2,042.41	37.20
TOTAL: 8000		5,480.00	-	3,437.59	62.70	-	2,042.41	37.20

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Declaration of Surplus Items

BACKGROUND:

The attached report is a list of items throughout the District that are unusable, not operable or obsolete. The District has determined each of the items is not under warranty and is not cost effective to repair due to its age.

The South San Francisco Unified School District would like to declare all the items obsolete and/or inoperable. The one hundred thirty-nine (139) items are detailed on the attached list, and the total net book value for all the items is zero dollars ($0).

FISCAL IMPLICATIONS:

No money will be lost from the above recommended transaction because the items do not hold any value that has not already been amortized. Any funds generated from the disposal will be deposited into Fund 01. Upon Board approval, the District will dispose the items.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the one hundred thirty-nine (139) items unusable and obsolete as surplus items with a net book value of zero dollars ($0). It is further recommended that the District be authorized to dispose of these items.

Declaration of Surplus Items

Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
37240	9/24/2015	1	DELL OPTIPLEX 3020	14784565110	MONTE VERDE	$ -
25306	7/30/2009	1	DELL OPTIPLEX 760	F95QNK1	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN MONITOR	CN-0T9998-46633-62B-6MRU	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN MONITOR	CN-0H855F-64180-85R-47XC	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN MONITOR	CN-0NJ174-73731-74Q-4YK8	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN MONITOR	CN-0H855F-64180-85R-480C	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL OPTIPLEX 745	H6NM2D1	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL MONITOR	CN-0HNDH9-72872-44T-CAPM	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL MONITOR	CN-OH855F-64180-85R-3N1C	MONTE VERDE	$ -
24924	11/14/2008	1	DELL OPTIPLEX 755	52XQ3H1	MONTE VERDE	$ -
23792	1/17/2008	1	DELL OPTIPLEX 755	21R8DF1	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN	CN-04UG53-72872-OBM-A3FU	MONTE VERDE	$ -
33588-1	8/1/2014	1	DELL OPTIPLEX 3020	MSIP-RMM-E2K-D15M001	MONTE VERDE	$ -
24126	6/11/2007	1	DELL OPTIPLEX 745	7QGM2D1	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN	CN-0NJ14-73731-74I-0D18	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL SCREEN	CN-0YUG53-72872-0BM-A6R4	MONTE VERDE	$ -
27473	6/30/2011	1	DELL OPTIPLEX 780	4OTKDQ1	MONTE VERDE	$ -
22064	4/1/2015	1	DELL OPTIPLEX GX520	GJTPQ91	MONTE VERDE	$ -
N/A	4/1/2015	1	DELL OPTIPLEX 745	7QGM2D1	MONTE VERDE	$ -
38531	4/1/2015	1	DELL OPTIPLEX 320	2DWSW12	MONTE VERDE	$ -
N/A	4/1/2015	1	CLASSIC DVD 508	K3236D14108	MONTE VERDE	$ -
27027	8/12/2010	1	EPSON PROJECTOR	KM3F062454L	MONTE VERDE	$ -
N/A	4/1/2015	1	EPSON PROJECTOR	KM3F956338L	MONTE VERDE	$ -
31910	4/1/2015	1	HEAT SEAL ULTIMA65	RCI 138029	MONTE VERDE	$ -
27828	3/28/2011	1	DELL OPTIPLEX 745	HWTDXC1	D.O./TECH	$ -
N/A	4/1/2015	1	DELL LCD MONITOR E177FPC	CN-OFJ181-64180-667-3BWS	D.O./TECH	$ -
N/A	4/1/2015	1	DELL LCD MONITOR E1916HF	CN-00747M-72872-6IL-D59B-A00	D.O./TECH	$ -
N/A	4/1/2015	1	DELL LCD MONITOR E1916HF	CN-00747M-72872-6IL-D4HB-A00	D.O./TECH	$ -
38403	4/1/2015	1	HP STREAM 11 PRO G2	5CD612624K	D.O./TECH	$ -
38420	4/1/2015	1	HP STREAM 11 PRO G2	5CD61261T8	D.O./TECH	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
38402	4/1/2015	1	HP STREAM 11 PRO G2	5CD612624R	D.O./TECH	$ -
N/A	4/1/2015	1	SAMSUNG MONITOR S27H	ZZWCH4ZK500058M	D.O./TECH	$ -
N/A	4/1/2015	1	DELL LATITUDE 3330 LAPTOP	G12V212	D.O./TECH	$ -
41881	4/1/2015	1	ACER C731 CHROMEBOOK	2C97600	EL CAMINO HS	$ -
29032	4/1/2015	1	HP STREAM 11 PRO	N/A	EL CAMINO HS	$ -
29040	4/1/2015	1	HP STREAM 11 PRO	N/A	EL CAMINO HS	$ -
29129	4/1/2015	1	HP STREAM 11 PRO	5CD61323FT	EL CAMINO HS	$ -
29105	4/1/2015	1	HP STREAM 11 PRO	N/A	EL CAMINO HS	$ -
29127	4/1/2015	1	HP STREAM 11 PRO	N/A	EL CAMINO HS	$ -
40706	1/17/2007	1	HP STREAM 11 PRO G3	N/A	EL CAMINO HS	$ -
40594	4/1/2015	1	ACER C738T CHROMEBOOK	AA407600	EL CAMINO HS	$ -
40897	4/1/2015	1	ACER C738T CHROMEBOOK	99877600	EL CAMINO HS	$ -
N/A	4/1/2015	1	ACER C738T CHROMEBOOK	320B7600	EL CAMINO HS	$ -
28130/28440	7/7/2011	1	LENOVO THINKPAD LAPTOP	L3-A7065	EL CAMINO HS	$ -
40587	4/1/2015	1	ACER C738T CHROMEBOOK	AA877600	EL CAMINO HS	$ -
40613	4/1/2015	1	ACER C738T CHROMEBOOK	1CE7600	EL CAMINO HS	$ -
N/A	4/1/2015	1	ACER C738T CHROMEBOOK	157600	EL CAMINO HS	$ -
41904	4/1/2015	1	ACER C731 CHROMEBOOK	1B37600	EL CAMINO HS	$ -
41873	4/1/2015	1	ACER C731 CHROMEBOOK	35BA7600	EL CAMINO HS	$ -
41894	4/1/2015	1	ACER C731 CHROMEBOOK	33B57600	EL CAMINO HS	$ -
41874	4/1/2015	1	ACER C731 CHROMEBOOK	33B07600	EL CAMINO HS	$ -
N/A	4/1/2015	1	ACER C731 CHROMEBOOK	37E77600	EL CAMINO HS	$ -
41893	4/1/2015	1	ACER C731 CHROMEBOOK	0DD76000	EL CAMINO HS	$ -
40658	4/1/2015	1	ACER C738T CHROMEBOOK	9597600	EL CAMINO HS	$ -
42196	4/1/2015	1	ACER C738T CHROMEBOOK	BCB27600	EL CAMINO HS	$ -
N/A	4/1/2015	1	ACER C738T CHROMEBOOK	9A27600	EL CAMINO HS	$ -
40831	4/1/2015	1	ACER C738T CHROMEBOOK	A507600	EL CAMINO HS	$ -
42157	4/1/2015	1	ACER C738T CHROMEBOOK	BC217600	EL CAMINO HS	$ -
43196	4/1/2015	1	ACER C738T CHROMEBOOK	BCE27600	EL CAMINO HS	$ -
40830	4/1/2015	1	ACER C738T CHROMEBOOK	99517600	EL CAMINO HS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
26580	6/11/2007	1	DELL OPTIPLEX 745	HGGM2D1	EL CAMINO HS	$ -
26533	6/11/2007	1	DELL OPTIPLEX 745	23NM2D1	EL CAMINO HS	$ -
43601	4/1/2015	1	DELL OPTIPLEX GX520	BVD5YB1	EL CAMINO HS	$ -
26105	9/18/2009	1	DELL OPTIPLEX 760	H9PYBK1	EL CAMINO HS	$ -
37602	4/1/2015	1	DELL OPTIPLEX 755	3DR8TG1	EL CAMINO HS	$ -
43749	4/1/2015	1	SHARP 70" LCD TV	311829980	EL CAMINO HS	$ -
28450	5/25/2012	1	IBM THINKPAD LAPTOP	LV-P0058	EL CAMINO HS	$ -
28495	9/28/2012	1	LENOVO THINKPAD LAPTOP	L3-BEL8H	EL CAMINO HS	$ -
40615	4/1/2015	1	ACER C738T CHROMEBOOK	81D77600	EL CAMINO HS	$ -
40669	4/1/2015	1	ACER C738T CHROMEBOOK	0997D7600	EL CAMINO HS	$ -
40405	4/1/2015	1	ACER C738T CHROMEBOOK	9807600	EL CAMINO HS	$ -
42191	4/1/2015	1	ACER C738T CHROMEBOOK	BCB76700	EL CAMINO HS	$ -
40869	4/1/2015	1	ACER C738T CHROMEBOOK	982C7600	EL CAMINO HS	$ -
34461	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082938	SSFHS	$ -
34416	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083025	SSFHS	$ -
34417	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083150	SSFHS	$ -
34414	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083143	SSFHS	$ -
N/A	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CNCCJ0T1PR	SSFHS	$ -
36993	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541922	SSFHS	$ -
N/A	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CNCCJ0T1PZ	SSFHS	$ -
34444	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082847	SSFHS	$ -
34441	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082952	SSFHS	$ -
36989	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541914	SSFHS	$ -
N/A	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CNCCJ0T1Q4	SSFHS	$ -
34424	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083024	SSFHS	$ -
N/A	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CNCCJ0T1Q3	SSFHS	$ -
N/A	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082947	SSFHS	$ -
34442	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CNCCJ0T1PR	SSFHS	$ -
36979	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542478	SSFHS	$ -
36995	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542468	SSFHS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
38873	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542527	SSFHS	$ -
36982	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541918	SSFHS	$ -
36973	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542479	SSFHS	$ -
36986	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541804	SSFHS	$ -
42609	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CND9HN72FF	SSFHS	$ -
36990	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541801	SSFHS	$ -
36988	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542459	SSFHS	$ -
36980	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542530	SSFHS	$ -
36987	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542361	SSFHS	$ -
36991	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541782	SSFHS	$ -
36992	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541777	SSFHS	$ -
36981	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542529	SSFHS	$ -
37011	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542506	SSFHS	$ -
36983	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0541927	SSFHS	$ -
36985	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542341	SSFHS	$ -
36957	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542472	SSFHS	$ -
32874	11/1/2013	1	CISCO WIRELESS ACCESS POINT	Q2DD-X8Z8-MGSF	SSFHS	$ -
34420	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083017	SSFHS	$ -
34439	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082968	SSFHS	$ -
34463	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082955	SSFHS	$ -
34460	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083076	SSFHS	$ -
34419	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083098	SSFHS	$ -
34455	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083042	SSFHS	$ -
34446	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082921	SSFHS	$ -
34462	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082902	SSFHS	$ -
34464	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082948	SSFHS	$ -
34470	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082930	SSFHS	$ -
34476	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083203	SSFHS	$ -
34467	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082870	SSFHS	$ -
34435	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082981	SSFHS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	**Date in Service**	Qty	**Description**	**Serial Number**	**Location**	**Net Book Value**
34466	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082941	SSFHS	$ -
34469	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083175	SSFHS	$ -
34421	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083149	SSFHS	$ -
34448	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082905	SSFHS	$ -
34472	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082772	SSFHS	$ -
34453	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083112	SSFHS	$ -
3445*	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083117	SSFHS	$ -
34474	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083166	SSFHS	$ -
34418	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083127	SSFHS	$ -
34450	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082868	SSFHS	$ -
36958	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CT0542473	SSFHS	$ -
34443	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082953	SSFHS	$ -
34473	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082951	SSFHS	$ -
34475	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083196	SSFHS	$ -
34465	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082945	SSFHS	$ -
34458	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083035	SSFHS	$ -
34471	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0082690	SSFHS	$ -
34459	4/1/2015	1	ARUBA WIRELESS ACCESS POINT	CM0083044	SSFHS	$ -
32858	11/1/2013	1	ARUBA WIRELESS ACCESS POINT	Q2DD-V35D-PXC8	SSFHS	$ -
	Total Items:	**139**				

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Acceptance of Gift

BACKGROUND:

The District has received the attached list of a cash or in-kind gift during the month of April 2022.

FISCAL IMPLICATIONS:

The gift will benefit the District Office or school site that has been requested by the donors.

RECOMMENDATION:

Staff recommends that the Board of Trustees accepts the gift on behalf of the District.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT – ACCEPTANCE OF GIFT FOR APRIL 2022.

It is recommended that the South San Francisco Unified School District Board of Trustees accept the following gift for the District:

$1,000 from Ms. Rosie Gose and Mr. Sam Tolosa to El Camino High School for the Evangeline Gose Scholarship Fund.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Approval of 2021-22 Fundraisers

BACKGROUND:

Each year, the Board of Trustees approves all fund-raisers to be held on behalf of the schools and students of the District.

The following fund-raisers are being submitted for approval:

Alta Loma Middle School

6th Grade Class	6th Grade Movie Night - Purpose of the movie night is to help the 6th grade class make new friends with each other. Commencing April 15, 2022 from 3:10 p.m. until the end of the movie.
7th Grade Class	Panda Express Takeover - Commencing Friday, April 8, 2022 from 10 a.m. to 8 p.m.
	Day on the Green - Mr. Softee Truck on site selling a variety of cold desserts including shakes and sundaes. Commencing May 13, 2022 from 2:15 p.m. to 3:15 p.m.

Westborough Middle School

ASB	ASB All School Ice Cream Social - End-of-the-year community building event with WMS Student Body. Students can socialize with friends while enjoying ice cream. Commencing May 13, 2022 from 3:10 p.m. to 4:10 p.m.

El Camino High School

ASB	Farewell Dance - Selling tickets for the May 13, 2022 Farewell Dance at $10 each/$15 at the door. Tickets go on sale in April 2022.

FISCAL IMPLICATIONS:

All funds from approved fund raisers are accounted for in the School Site Associated Student Body (ASB).

RECOMMENDATION:

Staff recommends that the Board of Trustees approve the fundraisers listed above.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Professional Services Agreements Under $25,000

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

$7,000	SchoolWorks, Inc. - Providing district-wide demographic study and enrollment projections to help with both short-and-long term planning for the district. Factors that influence school enrollment will help identify certain facility planning requirements such as capacity utilization of existing facilities, modernization or new construction, and more. Commencing April 2022.
$1,200	EMS Linq, Inc. - Offering remote training for eight individuals from Nutrition Services Department pertaining to improvement on their operational efficiency, optimize financial performance, and more. Commencing April 2022.
$11,600	Arbortech - Work to remove multiple fallen cypress trees and haul off wood and debris located in the Parkway Heights Middle School site. Commencing April 2022.

District Office – Ed Services

$2,400	BMI Imaging Systems, Inc. - A 3-year agreement with BMI Imaging to digitize paper documents and clean

	up our data. Commencing October 2021 through October 2024.
$900	Denis, Charlotte - Planning, preparation, and facilitation of the Unit 6 Patterns Biology Virtual Workshop for SSFUSD science teachers. Commencing February 2022.
$2,000	Hill, Bradford - Providing Patterns Approach and Patterns Physics Virtual Workshop for professional development for SSFUSD science teachers. Commencing February 2022.
$900	Sica, Jomae - Planning, preparation, and facilitation of the Unit 5 Patterns Chemistry Virtual Workshop for SSFUSD science teachers. Commencing February 2022.

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the professional services agreements as presented.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Jay Spaulding, Ed. D., Assistant Superintendent, Human Resources and Student Services

DATE: April 28, 2022

RE: Reopen Negotiations with SSFCTA

BACKGROUND:

Prior to commencing negotiations, California law (Government Code section 3547) requires that a school district and the exclusive employee representative present their respective initial proposals at a public meeting. We are negotiating a re-opener agreement outlined in the South San Francisco California Teachers Association (SSFCTA) collective bargaining agreement in which both parties agree to reopen on compensation and benefits, along with two articles. The SSFCTA has submitted its Initial Proposal to the Board of Trustees to begin contract negotiations for the re-opener agreement and SSFCTA representatives will present its initial proposal for information and discussion. Following its presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on SSFCTA's proposal. The District will also present its Initial Proposal to the South San Francisco Classroom Teachers Association and members of the public will be provided with the opportunity to comment on the District's initial proposal during a second public hearing. These initial proposals are put forth at a time when there is increased optimism regarding the economic situation for both California and our District. During these negotiations, the District's proposals and its responses to SSFCTA's proposals shall be guided by the District's commitments to student learning and achievement, fiscal responsibility, and the long-term stability of the District.

FISCAL IMPLICATIONS:

TBD

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the District's Initial Proposal to the South San Francisco Classroom Teachers Association.

To: Dr. Shawnterra Moore, Superintendent, SSFUSD

From: Danny Yanow, President, South San Francisco Classroom Teachers Association

Date: April 6, 2022
Re: Sunshine Statement for Reopener Negotiations 2022-2023

In accordance with Government Code section 3547, the Association has prepared the following Sunshine statement, conceptual proposals for reopener negotiations. We are prepared to meet our obligation under the law by presenting this document at the April 14, 2022 Board of Trustees Meeting. The Association looks forward to beginning formal negotiations with the District. Attached are conceptual proposals associated with the following Articles:

Article 7
Article 8
Article 12

The order of presentation is not intended to reflect any sense of priority. The Association reserves the right to amend, modify and/or eliminate proposals during the course of negotiations.

Please contact the Association with the date (if not currently disclosed) the District anticipates it will present its Sunshine statement to the Board for reopener negotiations.

Questions regarding this document may be referred to Danny Yanow, SSFCTA President at 650-872-1002.

Article 7 Compensation and Benefits

- Provide additional across-the-board increases to all salary schedules
- Eliminate all frozen steps in the certificated salary schedule including steps 13-16 and years 18-21
- Increase the compensation for members holding a master's degree or a doctorate degree
- Establish compensation for members who have National Board Certification
- Establish monetary incentives for reaching longevity milestones at years 5, 10, 15, and 20.
- Establish a signing bonus for the recruitment of qualified educators to teach in hard-to-fill positions, including positions requiring Special Education credentials

- Provide a relocation stipend for the recruitment of qualified educators who plan to relocate from outside the San Francisco Bay Peninsula
- Increase the years of credit for teaching experience from 11 (currently) to 20.
- Increase all stipends unit members qualify for.
- Establish that all SSFCTA unit members working at SSFUSD events outside the regularly contracted work hours, besides events unit members are required to attend as listed in the contract, be paid at the hourly rate.
- Update all appendices with negotiated changes

Article 8 Teaching Hours

- Limit collaboration days planned for by Administration to one every other month.
- Establish a schedule for the Special Education Preschool program at Hillside that allows four days per week of student contact (5 hours per day, 2 classes of 2.5 hours each) and one day per week with no student contact.
- The Special Education Preschool staff will have a 30-minute uninterrupted lunch period and a 15-minute uninterrupted break during the work day.

Article 12 Class Size

- Establish a class size cap of no more than 24 students in Transitional Kindergarten classes
- Special Education class size cap - no more than 12 students in a self-contained Special Education classroom and a caseload of no more than 16 students
- Special Education Preschool – a cap of no more than 8 students per Mild-Mod class and a cap of no more than 6 Mod-Severe/Medically fragile students
- Speech pathologists serving Special Education Preschool will be assigned to one teacher to support students whenever possible.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

DISTRICT INITIAL CONCEPTUAL PROPOSAL
FOR THE RE-OPENER WITH CTA

The South San Francisco Unified School District ("District") submits this initial proposal for the re-opener with the South San Francisco Classroom Teachers Association/CTA/NEA (hereinafter the "Association") to be presented at the District Board meeting on April 28, 2022. Please note that the District reserves the right to modify, amend, delete, or add to its proposals throughout the course of these negotiations.

During these negotiations, the District's proposals and its responses to the Association's proposals will be guided by the District's commitments to student learning and achievement; fiscal responsibility; and the long-term stability of the District. With as vested interest in a cooperative and positive relationship with the Association, the District proposes negotiating the following articles:

IN GENERAL:

Review of Compensation and Benefits, Teaching Hours plus one article as agreed upon on December 14, 2021 by the District and Association. The District holds the right to open one more article for these negotiations if needed.

ARTICLE 7: COMPENSATION AND BENEFITS

Propose a review and adjustment in compensation and/or benefits.

Revise provisions to exclude outdated, obsolete, otherwise no-longer applicable provisions to reflect the final operative and negotiated agreement.

ARTICLE 8: TEACHING HOURS

Propose a district wide collaboration calendar for all sites that is consistent of days and times to facilitate district wide calendaring and parental awareness.

Revise provisions to exclude outdated, obsolete, otherwise no-longer applicable provisions to reflect the final operative and negotiated agreement.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: District Bond Financial Analysis Update

BACKGROUND:

At the March 21, 2022 Special Board Meeting, the Board of Trustees and Cabinet members discussed the budget and determined major projects and District priorities for 2022-23 and future school years. For 2022-23, Equity Focused Strategic Planning was the number one priority and the Facilities Master Plan/Bond for the November 2022 election was second.

At the March 24, 2022 Board Meeting, staff from ISOM Advisors reviewed the survey/polling results on community support for a bond to address the many facility needs in the District. The survey tested voter attitudes regarding the District, projects, and tax tolerances for a possible school facilities improvement bond program. The initial results came in very positive, with over 74% support.

Staff from ISOM Advisors will be providing a presentation on the bond financial analysis for the District and the next steps.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #22-44

ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH

MAY 1 - 31, 2022

*WHEREAS, the month of May was designated as **Asian-Pacific American Heritage Month** by the United States Congress in 1990 and it was officially designated as Asian American and Pacific Islander Heritage Month in 1992; and*

*WHEREAS, this year's theme is: **"Advancing Leaders Through Collaboration"**; and*

WHEREAS, May was chosen to commemorate the immigration of the first Japanese to the United States on May 7, 1843, and to mark the anniversary of the completion of the transcontinental railroad on May 10, 1869 where the majority of the workers who laid the tracks were Chinese immigrants; and

WHEREAS, Asian American and Pacific Islanders have overcome many challenges and have, for generations, significantly contributed to all aspects of society in American History; and

WHEREAS, Asian American and Pacific Islanders represent a rich cultural diversity and include leaders in education, government, science, and the arts;

WHEREAS, Asian American and Pacific Islanders are one of the fastest growing communities in this country and represent 20 million U.S. and 6.3 million California residents, 42% of the SSF population and 44% of the District's students; and

WHEREAS, California Education Code Section 51204.5 specifically calls for instruction in the social sciences to include the study of the role and contributions of Asian Americans and Pacific Islanders, with particular emphasis on portraying these groups in contemporary society;

*NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes and wishes to honor Asian-Pacific Americans during **ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH.***

REGULARLY PASSED AND ADOPTED this 28th day of April 2022.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____

Secretary/Clerk of the Board

_____

_____

Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish – Assistant Superintendent of Educational Services and Categorical Programs

DATE: April 28, 2022

RE: Approval of the K-12 Strong Workforce Program Grant/CTE Pathways

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BACKGROUND:

SMCOE has received a K-12 Strong Workforce Program Grant from the Bay Area Community College Consortium and is responsible for distributing funds to each district within San Mateo County. The K-12 Strong Workforce Program (SWP) was created to support, and/or expand high-quality career technical education programs at the K-12 level.

SMCOE has been awarded $496,500 to develop and support K14 CTE pathways for the following districts:

- JESD - Bayshore & JUHSD - pathway alignment
- Bayshore - Create a new Digital media CTE pathway
- SSFUSD - Create new Building & Construction trades, Auto and Health Sciences with CPR Certification

In addition, SMCOE will continue their work around building Community Collaboratives, and start working on providing Expanded Learning Opportunities for students after school and during the summer.

FISCAL IMPLICATIONS:

The award amount for SSFUSD is $496,500. This is a 2:1 cash match meaning SSFUSD will need to spend a total $993,000 between January 1, 2022 and June 30, 2024.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the K12 Strong Workforce Program Grant to develop and support K14 CTE pathways.

AGREEMENT BETWEEN
SAN MATEO COUNTY OFFICE OF EDUCATION
AND SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
FOR K12 STRONG WORKFORCE PROGRAM
RADICALLY REIMAGINING PATHWAYS TO OPPORTUNITIES FOR HISTORICALLY MARGINALIZED COMMUNITIES IN SMC

This agreement, dated **April 14, 2022,** is entered into between San Mateo County Office of Education ("SMCOE") and **South San Francisco Unified School District** ("District"), collectively referred to as "Parties" and individually as "Party."

1. RECITALS

WHEREAS, SMCOE has received a K12 Strong Workforce Program (hereinafter referred to as "K12 SWP") grant from the Bay Area Community College Consortium (hereinafter referred to as "Regional Consortium") and is responsible for distributing funds to each district within the San Mateo County K12 SWP consortium, following certification by the District Signing Authority; and

WHEREAS, SMCOE is authorized to receive funding from K12 SWP, as appropriated under Education Code § 88827, to create, support, and/or expand high-quality career technical education programs at the K12 level; and

WHEREAS, the District enters into this Agreement to set the terms and conditions for its K12 SWP award of , and to be accountable for all deliverables identified in Exhibit A: Application and Scope of Work; and

NOW, THEREFORE, in exchange for the covenants set forth below, the Parties agree as follow:

2. AWARD AMOUNT

The total amount awarded to the District pursuant to this Agreement is **$496,500** and payment to the District shall be made in accordance with the terms and conditions of this Agreement and as determined by the amount approved as identified in Exhibit B: Budget.

District certifies that grant funds received and the matching funds contributed by the District and its partners shall be used solely for the purpose of supporting the program or programs for which the grant is awarded.

3. PERIOD OF PERFORMANCE

The period of performance for this Agreement shall commence on January 1, 2022 and shall expire on June 30, 2024, unless terminated earlier in accordance with the termination/cancellation provisions of this Agreement.

4. SCOPE OF WORK

District shall carry out the activities and achieve the performance outcomes as presented in the application and attached as Exhibit A: Application and Scope of Work.

5. MODIFICATIONS

District may request modifications to the work to be performed. All such requests must be submitted in writing to SMCOE CTE Coordinator prior to the modifications being made. The CTE Coordinator may require that a Grant Amendment be processed, if the Regional Consortium determines that a change would materially affect the project outcomes as described in Exhibit A, the terms of this Agreement or the terms included in the K12 SWP RFA — Appendix A: Program-Specific Legal Terms and Conditions available at k12swpRFA.baccc.net.

District may make changes to any budget category amounts up to 10% of the total award amount per line item as listed in Exhibit B: Budget without SMCOE approval so long as budget categories are not added or deleted, the total dollar amount of the Agreement is not affected, and the outcomes of the Agreement will not be materially affected. District may add or delete budget categories subject to the prior approval of the SMCOE, which may have to get approval from the Regional Consortium.

Amendments are required for budget changes when there are changes in the total dollar amount of the Agreement and/or outcomes of the Agreement is materially affected. The process for requesting and approving amendments are determined by the Regional Consortium. Budget changes or amendments are subject to applicable program limitations and require approval of the Regional Consortium. No extensions to the performance period will be granted.

6. INVOICING AND PAYMENT

Advance payment of 70% of the total amount of this Agreement will be paid within 45 days following full execution of the Agreement. District may request payment for reimbursable expenditures for the remaining 30% of the total amount of this Agreement once BACCC has confirmed that actual expenditures and NOVA reported expenditures equal 100% of the total grant funds.

All requests for reimbursement must be submitted as invoices on the form provided by the SMCOE that are supported by financial detail reports that itemize costs. The SMCOE may request back-up documentation for expenditures, if required to adhere to compliance terms and standards. Payment of invoices is contingent upon completion and approval by the SMCOE of any reports due on or before the date of the submitted invoice. In the event of early termination of this Agreement, District shall be reimbursed for all work satisfactorily performed and invoiced through the date of termination.

District agrees to provide biannual invoices for all performance under this Agreement between January 1, 2022 and June 30, 2024. Please use attached K12 Strong Workforce Program Expenditure Report when reporting biannual expenditures.

The District is obligated to provide proportional dollar match according to the terms set forth in the K12 Strong Workforce Program RFA (k12swpRFA.baccc.net) and as indicated in Exhibit B: Budget. Documentation of the required match will be provided to the SMCOE in the manner and on the schedule posted on the BACCC K12 SWP website, k12swp.baccc.net.

7. REPORTING

K12 SWP funding is project based with project submissions and reporting expenditures in NOVA. The

District agrees to adhere to the reporting schedule as posted on the BACCC K12 SWP website, k12swp.baccc.net. District will be provided 25 days notice of report due dates and any changes to the reporting schedule. Fiscal and narrative reports of project progress may be requested by the SMCOE at other times.

District shall prepare and submit outcomes data as required by Education Code §88828 (d) (8). District shall enter into and maintain a data sharing MOU with Cal-PASS Plus until an MOU is executed between CDE and the California Community College Chancellor's Office for information sharing on K12 data by November 1 immediately following the fiscal year for which data are being reported.

District shall provide student-level data necessary to evaluate K12 SWP to CDE; beginning in 2020-21, submit all end-of-year data files, as applicable and required by K12 SWP leadership, into the Cal-PASS Plus system; and notify the SMCOE that the data has been reported. As per the legislation, failure to provide this data may result in termination of the grant.

8. SUBGRANTING AND SUBCONTRACTING

The District is responsible for the performance of any services provided through funds awarded under this grant by partners, consultants, or other organizations.

The District shall obtain approval from the SMCOE for additions or deletions to the subgrantees named in Exhibit A: Application and Scope of Work or for changes in the amount of funds awarded in Exhibit B: Budget.

The District is to be fully responsible to the Regional Consortium for the acts and omissions of its subgrantees, subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by the District. The District's obligation to pay its subgrantees and subcontractors is independent from the obligations of the SMCOE to make payments to the District. As a result, the SMCOE shall have no obligation to pay or enforce the payment of any money to a subgrantee or subcontractor.

9. RECORDS AND AUDITS

The State Controller will include the audit instructions necessary to enforce the requirements pertaining to the K12 component of the Strong Workforce Program in the audit guide required by Education Code Section 14502.1.

District must maintain records regarding use of program funds and progress made towards completing the performance outcomes listed in Exhibit A: Application and Scope of Work.

District shall maintain and make available expenditure data on career technical education programs for the purposes of verifying that the matching funds requirements as specified in the K12 Strong Workforce Program RFA (k12swpRFA.baccc.net) have been met.

Parties agree that the SMCOE, the Regional Consortium, the Chancellor's Office, the Bureau of State Audits, and any other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and copy any records and supporting documentation pertaining to the

performance of this Agreement. District agrees to maintain such records for possible audit for a minimum of three (3) years after the final payment or until any audit findings have been resolved, unless a longer period of records retention is stipulated. District agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, District agrees to include a similar right of the SMCOE, the Chancellor's Office, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s) to audit records and interview staff in any subcontract related to performance of this Agreement.

10. TERMINATION

Either Party may terminate this Agreement, with or without cause upon thirty (30) days written notice served upon the other Party. Notice shall be deemed served on the date of mailing. Upon termination, or notice thereof, the Parties agree to cooperate with one another in the orderly transfer of contract responsibilities, records, and pertinent documents. District will be liable for and will repay to the SMCOE any amounts in excess of the amount owed by the SMCOE at the time the Agreement is terminated. The amount to be repaid by the District shall be that prorated portion of the full payment determined by comparing the work/services actually completed to the work/services required by the Agreement.

11. DISPUTES

All claims, disputes, and other matters in question between the Parties arising out of or relating to this Agreement or the breach thereof shall be addressed in the following manner. The Parties shall enter into good faith negotiations to reach an equitable settlement. Except as otherwise provided in this Agreement, any dispute concerning any question arising under this Agreement shall be decided by the Regional Consortium or the California Community College Chancellor's Office, based on prior written mutual agreement as to which of these two entities will resolve the dispute. If the Parties do not agree as to the dispute resolution entity, the SMCOE will solely select one and such selection will be binding on the District. In such a case, the decision of the SMCOE-selected dispute resolution entity shall be reduced to writing and a copy thereof shall be mailed or otherwise furnished to the District. The decision shall be final and conclusive unless within thirty (30) calendar days from the mailing or delivery of such copy, the SMCOE receives from District a written request to appeal said decision. Pending final decision of the appeal, District shall act in accordance with the written decision of the SMCOE or the Chancellor's Office, whichever is the final arbiter of the dispute. The handling of non-criminal complaints, including discrimination complaints, and complaints and reports of criminal fraud, waste and abuse shall be as prescribed by the State of California, and/or the Prime Sponsor, whichever is applicable, in accordance with applicable provisions of the Code of Federal Regulations.

12. INDEMNIFICATION

Each Party will defend, indemnify and hold the other Party, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, or agents.In the event of concurrent negligence of the District, its officers, officials, agents or employees, and the SMCOE, its officers, officials, agents or employees, then the liability for any and all claims, suits or actions of every name, kind and description arising out of this Agreement shall be apportioned between the Parties under the established California rules of comparative negligence with each party bearing its own attorney's fees and costs.

13. INDEPENDENT CONTRACTORS

For the purpose of this Agreement and all work and services specified herein, the parties shall be, and shall be deemed to be independent contractors and not agents or employees of the other party.

The District, in the performance of this Agreement, shall be and act as an independent contractor and not as an employee of the SMCOE. The District understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the SMCOE, and are not entitled to benefits of any kind or nature normally provided to employees of the SMCOE and/or to which the SMCOE's employees are normally entitled, including, but not limited to. State Unemployment Compensation or Workers' Compensation. The District assumes full responsibility for its acts and/or liabilities including those of its employees or agents as they relate to the services provided under this Agreement. The District shall assume full responsibility for withholding and payment of all: Federal, State, Local and applicable income taxes; workers' compensation; contributions, including but not limited to, unemployment insurance and social security with respect to the District's employees. The SMCOE will not withhold taxes, unemployment insurance or social security for the District's employees or independent subcontractors. The District agrees to indemnify and hold the SMCOE harmless from and against any and all liability arising from any failure of the District to withhold or pay any applicable tax, unemployment insurance or social security when due.

14. ASSURANCES

By signing this Agreement, the Parties certify they will comply with the terms and conditions outlined in the Strong Workforce Program established by Education Code §§ 88827-88833, and with the guidance documents provided by the California Community College Chancellor's Office, K12 Strong Workforce Program RFA (k12swpRFA.baccc.net) and other guidance published by the California Community College Chancellor's Office, currently posted on Strong Workforce Program websites and the Regional Consortium's website:

- https://www.cccco.edu/About-Us/Chancellors-Office/Divisions/Workforce-and-Economic-Development/K12-Strong-Workforce
- https://www.cccco.edu/-/media/CCCCO-Website/Files/Workforce-and-Economic-Development/K12-RFAs/2020-2021/K12-SWP-RFA-revised-9-8-2020.pdf?la=en&hash=72224B3B309434055C60589CAF27ABB703E76F7F

By signing this Agreement, the District certifies that it complies with state and federal requirements for Standards of Conduct, Workers' Compensation Insurance, Participation in Grant-Funded Activities, Non-Discrimination, Accessibility for Persons with Disabilities, Drug-Free Workplace Certification, Intellectual Property, and Debarment and Suspension, and will adhere to these legal standards and requirements in the performance of work related to this Agreement.

15. FEDERAL, STATE AND LOCAL TAXES

Except as may be otherwise provided in this Agreement, the District's award amount includes all applicable Federal, State, and local taxes and duties, and therefore. District shall be responsible for paying all such costs.

16. EQUAL OPPORTUNITY/NON-DISCRIMINATION

A. During the performance of this Agreement, District shall not unlawfully discriminate, harass or allow

harassment, against any employee or applicant for employment because of sex, race, color, ancestry, religion, creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer and genetic characteristics), age (over 40), marital status, denial of family care leave, sexual orientation, gender, gender expression, political affiliation, position in a labor dispute, or any characteristic listed or defined in §11135 of the Government Code or any characteristic that is contained in the prohibition of hate crimes set forth in subdivision (1) of §422.6 of the California Penal Code, or any other status protected by law is strictly prohibited. District shall ensure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment.

B. District shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, §§12900 et seq.) and the applicable regulations promulgated thereunder (Cal. Code Regs., tit. 2, §§7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code §12990 (a-f), set forth in chapter 5 of division 4 of title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full.

C. District shall also comply with the provisions of Government Code §§11135-11139.8, and the regulations promulgated thereunder by the Board of Governors of the California Community Colleges (Cal. Code of Regulations, tide 5, §§59300 et seq.).

17. UNENFORCEABLE PROVISION

In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement remain in full force and effect and shall not be affected thereby.

18. WAIVER

Any waiver by SMCOE of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term. Failure on the part of the SMCOE to require full, exact, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms of this Agreement, or stopping the SMCOE from enforcing the terms of this Agreement.

19. COMPLIANCE WITH APPLICABLE LAWS

It is understood and agreed that this Agreement shall be governed by the laws of the State of California both as to the interpretation and performance; venue of any action brought with regard to this Agreement shall be in San Mateo County, State of California. District shall be subject to and shall comply with all Federal, State and local laws and regulations applicable with respect to its performance of services under this Agreement.

20. INTELLECTUAL PROPERTY

Any work product resulting from this Agreement falls under the Chancellor's Office Creative Commons Attribution license, which gives permission to the public to reproduce, distribute, perform, display or adapt the licensed materials for any purpose, so long as the user gives attribution to the author.

21. ORDER OF PRECEDENCE

Any inconsistency or conflict between provisions in this Agreement shall be resolved by giving precedence in the following order:

1. Process for requesting/approving budget/contract changes as posted on k12swp.baccc.net website.
2. The Agreement
3. K12 Strong Workforce Program RFA (k12swpRFA.net)
4. Exhibit A: Application and Scope of Work
5. Exhibit B: Budget

22. SIGNATURES

By signing below, the Parties agree to the terms and conditions set forth in this Agreement, which terms and conditions, upon such signatures, shall be incorporated into and become a part of the Agreement between District and the SMCOE, and are binding upon the Parties without any further action by the Parties.

SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS

By _____
Superintendent or Designee

SMCOE Contact:
Karen Gnusti
Executive Director, College, Career, and Secondary Education
kgnusti@smcoe.org

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

By _____
Superintendent or Designee

District Contact:
Jennifer Rockett
CTE Coordinator
jrockett@ssfusd.org

Exhibit A: Application and Scope of Work

Scope of Work

Funds Overview for Entire K12 SWP San Mateo County Grant:

Grant Amount	$2,000,000	2:1 Match
Financial Contribution (Cash Match)	$4,000,000	100%
Indirect (4%)	$65,787	

Budget by Grant Cycle:

Agency	2021-2022	2022-2023	2023-2024	Total
South San Francisco Unified School District	$64,300	$245,000	$187,200	$496,500

Statement of Work:

Project Objectives

Strategy	Task	Objective
Sub-Regional Collaboration and Coordination	Community Collaboratives	• SMCOE to co-facilitate Community Collaboratives between SMCOE, CBOs, School Districts, community leaders, youth and families who will act as a stakeholder group to evaluate and guide program development
K14 Pathways	CTE Pathways	• JESD-Bayshore-JUHSD: Pathway Alignment • Bayshore: Create new Digital Media CTE Pathway • SSFUSD: Create new Building and Construction Trades, Auto and Health Sciences with CPR Certification; Revamp Folklorico Pathway
Work-Based Learning	Expanded Learning - Summer Academies and After School	• Develop a comprehensive, robust, equity-centered WBL program and Work Readiness Certificate with CBOs and the County's Workforce Development Board to

		impact historically marginalized student outcomes on the CCI
Program Evaluation and Data Collection	Monitoring and Assessment	• Utilize Freire's liberatory education framework and Agile Development model to create program evaluation and continuous cycles of improvement to monitor program effectiveness
DEI and Belonging	EWI, Culturally Responsive Marketing and Outreach	• Development of culturally responsive, engaging outreach strategies and marketing collateral to increase enrollment and persistence in CTE Pathways, WBL and in postsecondary transition • Create Early Warning Indicator system that identifies 7th-8th graders who may be off-track from graduating from high school and provide wrap around services from CBOs for student support

Partner LEA Goals and Responsibilities

Description of Work	Project Goal	Partner District
• Building + Construction Trades • Health Sciences • Folklorico Pathway Upgrades • Auto • CTE Program Needs	K14 Pathways	South San Francisco Unified School District

Exhibit B: Budget
The link to each District's Budget can be found at:
https://docs.google.com/spreadsheets/d/1kVx4THxSMkae0Zd_sM-rQWEr_MdlGI4o0mHQZl1EnZI/edit#gid=1393764670

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish, Assistant Superintendent of Educational Services and Categorical Programs

DATE: April 28, 2022

RE: Approval of the Amplify DIBELs mCLASS 3-Year License

BACKGROUND:

In 2021-22 the District adopted DIBELs as our dyslexia screener to satisfy AB 1369 and SB 237. Reading specialists conducted District-wide trainings to administer the DIBELs assessment to all K-3 students and subsets of 4th and 5th graders. In the 2022-23 school year we plan to invest in the DIBELs mCLASS. The mCLASS comprehensive system includes efficient DIBELS 8th Edition one-minute measures, a built-in dyslexia screener, intervention, and robust reports for teachers and administrators. mCLASS eliminates the manual assessment process through digital administration of DIBELs 8th Edition, giving teachers instant results and clear next steps for each student.

FISCAL IMPLICATIONS:

The fiscal impact is $68,391.00 for a 3-year license commencing July 1, 2022 until June 30, 2025 which includes a 15 percent discount of $12,069.00. This will cover the 2022-23, 2023-24, and 2024-25 school years. This will be paid using LCFF Base Funds, management 305.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the expenditure of $68,391.00 to purchase the 3-year license of DIBELs mCLASS, the State approved dyslexia screener. This screener will enable reading specialists and teachers to better diagnose the reading needs of the District's K-5 students.

Amplify.

Price Quote

Amplify

55 Washington Street, Suite 800
Brooklyn, NY 11201
Phone: (800) 823-1969
Fax: (646) 403-4700

Quote #: Q-124612-1
Date: 4/18/2022
Expires On: 5/18/2022

Customer Contact Information
Marcos Garcia
SOUTH SAN FRANCISCO UNIFIED SD
(650) 877-8700
mgarcia@ssfusd.org

Amplify Contact Information
Lisa Marinovich
Account Executive
(831) 461-4187
lmarinovich@amplify.com

mCLASS 3-Year Licenses, 15% Discount

PRODUCT	QUANTITY	PRICE	TOTAL DISCOUNT	TOTAL PRICE
mCLASS DIBELS 8th Ed with Dyslexia Screening - 3yr (2022-2025)	1,800.00	$44.70	$12,069.00	$68,391.00
TOTAL			$12,069.00	$68,391.00

SUBTOTAL	$68,391.00
ESTIMATED SALES TAX (10%)	$0.00
TOTAL DISCOUNT	$12,069.00
GRAND TOTAL	$68,391.00

Scope and Duration

Payment Terms:

- This Price Quote (including all pricing and other terms) is valid through Quote Expiration Date stated above.
- Payment terms: net 30 days.
- Prices do not include sales tax, if applicable.
- Pricing terms in the Price Quote are based on the scope of purchase and other terms herein.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: http://www.amplify.com/w-9.pdf

License and Services Term:

- Licenses: 07/01/2022 until 06/30/2025.
- Services: 18 months from order date. Unless otherwise stated above, all training and other services purchased must be scheduled and delivered within such term or will be forfeited.

Special Terms:

- FOR SHIPPED MATERIALS:
  - Expedited shipping is available at extra charge.
  - Print materials and kits are non-returnable and non-refundable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.
- FOR SERVICES:
  - Training and professional development sessions cancelled with less than one week notice will be deemed delivered.

Quote Special Terms

California Sales Tax
Please note that for California customers, we have included a Sales Tax Estimate calculated at 10% of the price of all print materials indicated in the price table above, to aid with budgeting. The exact sales tax amount due may vary based on county and/or municipality.

How to Order Our Products

Amplify would like to process your order as quickly as possible. We accept the following forms of payment: purchase orders, checks, and credit card payments (Visa, MasterCard, Discover and American Express). In order for us to assist you, please help us by following these instructions:
Please include these three documents with your order:

- Authorized purchase order or check
- A copy of your Price Quote
- A copy of your Tax-Exemption Certificate

If submitting a purchase order:
To expedite your order, please email a purchase order to IncomingPO@amplify.com or fax it to (646) 403-4700. Purchase Orders can also be mailed to our Order Management Department at the address below.

If submitting your order via credit card:

- Please email Accountsreceivable@amplify.com to request a secure credit card payment link
- Amplify accepts Visa and MasterCard payments.

If submitting your order via sending a check:

- Please mail your documents directly to our Order Management Department and notify your sales representative of the check number and check amount.
- Please note that mailing a check can add up to two weeks processing time for your order. For faster processing of your order, please submit your order via Purchase Order or Credit Card Authorization Form.

The information requested above is essential to ensure smooth completion of your order with Amplify. Failure to submit documents will prevent your order from processing.

Our Order Management Department is located at 55 Washington Street, Suite 800, Brooklyn, NY 11201. Please note that mailing any documents can result in delays of up to two weeks. For faster processing of your order, we recommend you submit a purchase order via fax or email.

This Price Quote is subject to the Customer Terms & Conditions of Amplify Education, Inc. attached and available at amplify.com/customer-terms. Issuance of a purchase order or payment pursuant to this Price Quote, or usage of the products specified herein, shall be deemed acceptance of such Terms & Conditions.

Terms & Conditions

1. Scope. Amplify Education, Inc. ("Amplify") and Customer wish to enter into the agreement created by the price quote, proposal, renewal letter, or other ordering document containing the details of this purchase (the "Quote") and these Customer Terms & Conditions, including any addendums hereto (this "Agreement") pursuant to which Amplify will deliver one or more of the products or services specified on the Quote (collectively, the "Products").

2. License. Subject to the terms and conditions of this Agreement, Amplify grants to Customer a non-exclusive, non-transferable, non-sublicenseable license to access and use, and permit Authorized Users to access and use the Products solely in the U.S. during the Term for the number of Authorized Users specified in the Quote for whom Customer has paid the applicable fees to Amplify. "Authorized User" means an individual teacher or other personnel employed by Customer, or an individual student registered for instruction at Customer's school, whom Customer permits to access and use the Products subject to the terms and conditions of this Agreement, and solely while such individual is so employed or so registered. Each Authorized User's access and use of the Products shall be subject to Amplify's Terms of Use available through the Products, in addition to the terms and conditions of this Agreement, and violations of such terms may result in suspension or termination of the applicable account.

3. Restrictions. Customer shall access and use the Products solely for non-commercial instructional and administrative purposes of Customer's school. Further, Customer shall not, except as expressly authorized or directed by Amplify: (a) copy, modify, translate, distribute, disclose or create derivative works based on the contents of, or sell, the Products, or any part thereof; (b) decompile, disassemble or otherwise reverse engineer the Products or otherwise use the Products to develop functionally similar products or services; (c) modify, alter or delete any of the copyright, trademark, or other proprietary notices in or on the Products; (d) rent, lease or lend the Products or use the Products for the benefit of any third party; (e) avoid, circumvent or disable any security or digital rights management device, procedure, protocol or mechanism in the Products; or (f) permit any Authorized User or third party to do any of the foregoing. Customer also agrees that any works created in violation of this section are derivative works, and, as such, Customer agrees to assign, and hereby assigns, all right, title and interest therein to Amplify. The Products and derivatives thereof may be subject to export laws and regulations of the U.S. and other jurisdictions. Customer may not export any Product outside of the U.S. Further, Customer will not permit Authorized Users to access or use any Product in a U.S.-embargoed country or otherwise in violation of any U.S. export law or regulation. The software and associated documentation portions of the Products are "commercial items" (as defined at 48 CFR 2.101), comprising "commercial computer software" and "commercial computer software documentation," as those terms are used in 48 CFR 12.212. Accordingly, if Customer is the U.S. Government or its contractor, Customer will receive only those rights set forth in this Agreement in accordance with 48 CFR 227.7201-227.7204 (for Department of Defense and their contractors) or 48 CFR 12.212 (for other U.S. Government licensees and their contractors).

4. Reservation of Rights. SUBSCRIPTION PRODUCTS ARE LICENSED, NOT SOLD. Subject to the limited rights expressly granted hereunder, all rights, title and interest in and to all Products, including all related IP Rights, are and shall remain the sole and exclusive property of Amplify or its third-party licensors. "IP Rights" means, collectively, rights under patent, trademark, copyright and trade secret laws, and any other intellectual property or proprietary rights recognized in any country or jurisdiction worldwide. Customer shall notify Amplify of any violation of Amplify's IP Rights in the Products, and shall reasonably assist Amplify as necessary to remedy any such violation. Amplify Products are protected by patents (see http://www.amplify.com/virtual-patent-marking).

5. Payments. In consideration of the Products, Customer will pay to Amplify (or other party designated on the Quote) the fees specified in the Quote in full within 30 days of the date of invoice, except as otherwise agreed by the parties or for those amounts that are subject to a good faith dispute of which Customer has notified Amplify in writing. Customer shall be responsible for all state or local sales, use or gross receipts taxes, and federal excise taxes unless Customer provides a then-current tax exemption certificate in advance of the delivery, license, or performance of any Product, as applicable.

6. Shipments. Unless otherwise specified on the Quote, physical Products will be shipped FOB origin in the US (Incoterms 2010 EXW outside of the US) and are deemed accepted by Customer upon receipt. Upon acceptance of such Products, orders are non-refundable, non-returnable, and non-exchangeable, except in the case of defective or missing materials reported by Customer within 60 days of receipt.

7. Account Information. For subscription Products, the authentication of Authorized Users is based in part upon information supplied by Customer or Authorized Users, as applicable. Customer will and will cause its Authorized Users to (a) provide accurate information to Amplify or a third-party authentication service as applicable, and promptly report any changes to such information, (b) not share or allow others to use their account, (c) maintain the confidentiality and security of their account information, and (d) use the Products solely via such authorized accounts. Customer agrees to notify Amplify immediately of any unauthorized use of its or its Authorized Users' accounts or related authentication information. Amplify will not be responsible for any losses arising out of the unauthorized use of accounts created by or for Customer and its Authorized Users.

8. Confidentiality. Customer acknowledges that, in connection with this Agreement, Amplify has provided or will provide to Customer and its Authorized Users certain sensitive or proprietary information, including software, source code, assessment instruments, research, designs, methods, processes, customer lists, training materials, product documentation, know-how and trade secrets, in whatever form ("Confidential Information"). Customer agrees (a) not to use Confidential Information for any purpose other than use of the Products in accordance with this Agreement and (b) to take all steps reasonably necessary to maintain and protect the Confidential Information of Amplify in strict confidence. Confidential Information shall not include information that, as evidenced by Customer's contemporaneous written records: (i) is or becomes publicly available through no fault of Customer; (ii) is rightfully known to Customer prior to the time of its disclosure; (iii) has been independently developed by Customer without any use of the Confidential Information; or (iv) is subsequently learned from a third party not under any confidentiality obligation.

9. Student Data. The parties acknowledge and agree that Customer is subject to federal and local laws relating to the protection of personally identifiable information of students ("PII"), including the Family Educational Rights and Privacy Act ("FERPA"), and that Amplify is obtaining such PII as a "school official" under Section 99.31 of FERPA for the purpose of providing the Products hereunder. Subject to the terms and conditions of this Agreement, Amplify will not take any action to cause Customer to be out of compliance with FERPA or applicable state laws relating to PII. Amplify's Customer Privacy Policy at http://www.amplify.com/customer-privacy will govern collection, use, and disclosure of information collected or stored on behalf of Customer under this Agreement.

10. Customer Materials. Customer represents, warrants, and covenants that it has all the necessary rights, including consents and IP Rights, in connection with any data, information, content, and other materials provided to or collected by Amplify on behalf of Customer or its Authorized Users using the Products or otherwise in connection with this Agreement ("Customer Materials"), and that Amplify has the right to use such Customer Materials as contemplated hereunder or for any other purposes required by Customer. Customer is solely responsible for the accuracy, integrity, completeness, quality, legality, and safety of such Customer Materials. Customer is responsible for meeting hardware, software, telecommunications, and other requirements listed at http://www.amplify.com/customer-requirements.

11. Warranty Disclaimer. PRODUCTS ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND BY AMPLIFY. AMPLIFY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY AS TO TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OR USE. CUSTOMER ASSUMES RESPONSIBILITY FOR SELECTING THE PRODUCTS TO ACHIEVE CUSTOMER'S INTENDED RESULTS AND FOR THE ACCESS AND USE OF THE PRODUCTS, INCLUDING THE RESULTS OBTAINED FROM THE PRODUCTS. WITHOUT LIMITING THE FOREGOING, AMPLIFY MAKES NO WARRANTY THAT THE PRODUCTS WILL BE ERROR-FREE OR FREE FROM INTERRUPTIONS OR OTHER FAILURES OR WILL MEET CUSTOMER'S REQUIREMENTS. AMPLIFY IS NEITHER RESPONSIBLE NOR LIABLE FOR ANY THIRD PARTY CONTENT OR SOFTWARE INCLUDED IN PRODUCTS, INCLUDING THE ACCURACY, INTEGRITY, COMPLETENESS, QUALITY, LEGALITY, USEFULNESS OR SAFETY OF, OR IP RIGHTS RELATING TO, SUCH THIRD PARTY CONTENT AND SOFTWARE. ANY ACCESS TO OR USE OF SUCH THIRD PARTY CONTENT AND SOFTWARE MAY BE SUBJECT TO THE TERMS AND CONDITIONS AND INFORMATION COLLECTION, USAGE AND DISCLOSURE PRACTICES OF THIRD PARTIES.

12. Limitation of Liability. IN NO EVENT SHALL AMPLIFY BE LIABLE TO CUSTOMER OR TO ANY AUTHORIZED USER FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR COVER DAMAGES, DAMAGES FOR LOST PROFITS, LOST DATA OR LOST BUSINESS, OR ANY OTHER INDIRECT DAMAGES, EVEN IF AMPLIFY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, AMPLIFY'S ENTIRE LIABILITY TO CUSTOMER OR ANY AUTHORIZED USER ARISING OUT OF PERFORMANCE OR NONPERFORMANCE BY AMPLIFY OR IN ANY WAY RELATED TO THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF WHETHER THE CLAIM FOR SUCH DAMAGES IS BASED IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE OF CUSTOMER'S OR ANY AUTHORIZED USER'S DIRECT DAMAGES UP TO THE FEES PAID BY CUSTOMER TO AMPLIFY FOR THE AFFECTED PORTION OF THE PRODUCTS IN THE PRIOR 12 MONTH-PERIOD. UNDER NO CIRCUMSTANCES SHALL AMPLIFY BE LIABLE FOR ANY CONSEQUENCES OF ANY UNAUTHORIZED USE OF THE PRODUCTS THAT VIOLATES THIS AGREEMENT OR ANY APPLICABLE LAW OR REGULATION.

13. Term; Termination. This Agreement will be in effect for the duration specified in the Quote and may be renewed or extended by mutual agreement of the parties. Without prejudice to any rights either party may have under this Agreement, in law, equity or otherwise, a party shall have the right to terminate this Agreement if the other party (or in the case of Amplify, an Authorized User) materially breaches any term, provision, warranty or representation under this Agreement and fails to correct the breach within 30 days of its receipt of written notice thereof. Upon termination, Customer will: (a) cease using the Products, (b) return, purge or destroy (as directed by Amplify) all copies of any Products and, if so requested, certify to Amplify in writing that such surrender or destruction has occurred, (c) pay any fees due and owing hereunder, and (d) not be entitled to a refund of any fees previously paid, unless otherwise specified in the Quote. Customer will be responsible the cost of any continued use of Products following such termination. Upon

termination, Amplify will return or destroy any PII of students provided to Amplify hereunder. Notwithstanding the foregoing, nothing shall require Amplify to return or destroy any data that does not include PII, including de-identified information or data that is derived from access to PII but which does not contain PII. Sections 3-13 shall survive the termination of this Agreement.

14. Miscellaneous. This Agreement, including all addendums, attachments and the Quote, as applicable, constitutes the entire agreement between the parties relating to the subject matter hereof. The provisions of this Agreement shall supersede any conflicting terms and conditions in any Customer purchase order, other correspondence or verbal communication, and shall supersede and cancel all prior agreements, written or oral, between the parties relating to the subject matter hereof. This Agreement may not be modified except in writing signed by both parties. All defined terms in this Agreement shall apply to their singular and plural forms, as applicable. The word "including" means "including without limitation." This Agreement shall be governed by and construed and enforced in accordance with the laws of the state of New York, without giving effect to the choice of law rules thereof. This Agreement will be binding upon and inure to the benefit of the parties and their respective successors and assigns. The parties expressly understand and agree that their relationship is that of independent contractors. Nothing in this Agreement shall constitute one party as an employee, agent, joint venture partner, or servant of another. Each party is solely responsible for all of its employees and agents and its labor costs and expenses arising in connection herewith. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned or delegated by Customer or any Authorized User without the prior written consent of Amplify. If one or more of the provisions contained in this Agreement shall for any reason be held to be unenforceable at law, such provisions shall be construed by the appropriate judicial body to limit or reduce such provision or provisions so as to be enforceable to the maximum extent compatible with applicable law. Amplify shall have no liability to Customer or to third parties for any failure or delay in performing any obligation under this Agreement due to circumstances beyond its reasonable control, including acts of God or nature, fire, earthquake, flood, epidemic, strikes, labor stoppages or slowdowns, civil disturbances or terrorism, national or regional emergencies, supply shortages or delays, action by any governmental authority, or interruptions in power, communications, satellites, the Internet, or any other network.

We are delighted to work with you and we thank you for your order!

Amplify Education, Inc. - Confidential Information

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Jay Spaulding, Ed. D., Assistant Superintendent, Human Resources and Student Services

DATE: April 28, 2022

RE: Approval of an Adult Transition Program Job Coach Position and Job Description

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BACKGROUND:

SSFUSD's current Adult Transition Program (ATP) serves our students with special needs from age eighteen (18) to twenty-two (22) to prepare them for a career once they leave our District. One area that is crucial for ATP is providing work experience for our students in partnership with our community businesses. As part of our ATP program, students go into the community to participate in their workplace learning experience, a paid internship supported by the SSFUSD Special Education Department and staff. We have multiple workplace sites we are able to place students. For students to be able to access their workplace internship, it requires the para-educators in our ATP program to independently take a group of students to and from their job sites without the oversight of a credentialed teacher. However, our paraprofessional job description does not have this as a duty nor are our paraprofessionals to be in charge of students outside of school grounds.

The creation of a Job Coach position will support the students in our Adult Transition Program and alleviate this additional responsibility which is not part of a paraprofessional's responsibilities. The Job Coach will be responsible to independently transport and support students in their workplace experience placement. Also, the Job Coach will have additional responsibilities that will enhance the experience students receive from adults supporting them in their workplace internship. The Job Coach will have additional scope of responsibility to not only supervise and support access for each student, but will also be able to provide direct instruction, training, and coaching to students in their workplace.

FISCAL IMPLICATIONS:

There is not expected to be an additional cost to the District.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the Adult Transition Program Job Coach position and job description to enhance the support for students in our Adult Transition Program.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

CLASS TITLE: JOB COACH - ADULT SCHOOL

BASIC FUNCTION:

Under the supervision and direction of the South San Francisco Unified School District Adult Transition Program Staff and High School Transition Services Staff, the Job Coach will provide school and work site support services to at-risk secondary students including the disabled, economically disadvantaged, and/or English language learner.

ESSENTIAL DUTIES:

- Prepares and maintains a variety of records
- Arranges for transportation for students to various program facilities
- Provides information to parents
- Participates in staff development and in-service training programs as assigned.
- Observes and records behavior patterns and develops appropriate techniques to reinforce acceptable behavior at the school site, job site, and in the community using a given assessment tool.
- Observe and identify work habits and behaviors, work skills, physical demands, and environments that are needed for the school sites, job sites, and volunteer sites.
- Oversees and supervises students at the school site, job site and volunteer site in the community.
- Assists in the development of a variety of instructional materials to be used at the school site, job site, and in the community.
- Operates a variety of instructional media, office machines and equipment.
- Maintains discipline at the school site, job site, and in the community.
- Follows instructional programs as designed by the teacher.
- Provides coaching in job skills for students who are not initially employable.
- Provides job skill training, travel training and related work training to students enrolled in SSFUSD's workplace learning programs.
- Assist with the implementation of Individual Education Plans (IEPs) and related goals and objectives as assigned; assist students with meeting IEP goals and objectives as required.
- Understand and implement portions of the Individualized Transition Plan (ITP).
- Assists students at the school site, job site, and in the community, in learning self-care techniques.
- Assist in responsibility for procedures related to physical and medical needs i.e., seizures, suctioning, etc.).
- Serves as liaison between students and employers
- Implement employment related accommodation plans at the school site, job site, and in the community as directed by the teacher.
- Document work time.
- Upholds and enforces school rules, administrative regulations, and state and local board policy.
- Maintains confidentiality.
- Communicate with students, parents (as directed by teacher), teacher(s), staff, individuals in the community, and job site staff.
- Follow-up with employers to discuss problems, complaints and progress of students.

- Other duties may be assigned.

KNOWLEDGE OF:
- First Aid and CPR.
- Guidance principles and practices related to students with special education needs
- Knowledge of safe practices in classroom activities, classroom procedures and appropriate student conduct
- Subjects including arithmetic, reading, writing, grammar and spelling
- Instructional methods and techniques, including techniques used in motivating students.
- Employment and training needs of students with IEPs.
- Employment coaching techniques.
- How to implement positive behavior intervention plans with or without the presence of the teacher.
- Interpersonal skills using tact, patience and courtesy, as well as oral and written communication skills; correct English usage, grammar, spelling, punctuation and vocabulary
- Operation of standard office and classroom equipment including a computer and assigned software

ABILITY TO:
- Motivate students.
- Instruct and supervise students in a variety of vocational rehabilitation activities.
- Assume responsibility for supervising students in the school site, job site, and in the community.
- Walk up to 2 miles one way
- Adapt to flex in an environment of quickly changing schedules.
- Provide feedback to student(s), parent(s), teacher(s) and staff regarding student performance.
- Provide coaching to students participating in workplace programs.
- Perform routine clerical work and basic arithmetic calculations.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain cooperative working relationships with those contacted in the course of work.
- Demonstrate an understanding, patient, warm and receptive attitude toward students.
- Understand and carry out oral and written instructions.
- Maintain cooperative working relationships with students, staff, parents and the general public.
- Learn terminology and techniques unique to vocational rehabilitation

EDUCATION AND EXPERIENCE:
- Compliance requires that paraprofessionals-job coach meet the following criteria
  - A high school diploma or the equivalent; and
  - Two year of college (48 units); or
  - An A.A. degree (or higher), or
  - Pass a local assessment of knowledge or skills that demonstrates the equivalent of the above requirements.
- Paid or volunteer experience working with youth in an educational or child care setting, or any combination of training and experience that could likely provide the desired knowledge and abilities.

LICENSES AND OTHER REQUIREMENTS:

- Incumbents are encouraged to participate in courses, seminars and workshops in the area of instructional services, psychology or guidance such as: behavior management, first aid, CPR, individualized instruction, job coaching, self-help instruction.
- Must possess a valid California Driver.

PHYSICAL DEMANDS:
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. While performing the duties of this job:
- Is regularly required to stand, walk, and talk or hear.
- Is required to use hands to finger, handle, or feel objects, tools, or controls.
- Is occasionally required to sit, reach with hands and arms, and taste or smell.
- Must occasionally lift and/or move more than 50 pounds.
- Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- Will need finger dexterity, manual dexterity, eye-hand coordination, eye-hand-foot coordination, and color discrimination.
- Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

WORK CONDITIONS:
The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. While performing the duties of this job, the employee occasionally works in wet and/or humid weather, near moving mechanical parts, and in outside weather conditions. The noise level in the work environment is usually moderate. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

HAZARD:
- Contact with blood and other body fluids
- Potential for contact with blood borne and pathogens and communicable diseases

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Jay Spaulding, Ed. D., Assistant Superintendent, Human Resources and Student Services

DATE: April 28, 2022

RE: Approval of a Teacher Residency Program MOU

BACKGROUND:

The lack of qualified teaching candidates coupled with the rising cost of living in San Mateo County and San Francisco County has made it difficult to hire and retain educators in our area. Over the last seven years, SSFUSD has had approximately a ten (10) percent turnover of certificated staff every school year. To enhance our recruitment, we have partnered with the San Mateo County Office of Education (SMCOE) and Alder GSU on a Teacher Residency Program. The District has been in conversation for the last two years with SMCOE and Alder along with twelve other districts in our County in participating in this partnership. This spring, we found two worthy teacher residency candidates to join our District next year through this partnership.

The Teacher Resident would take coursework for one year and be in one of our classrooms with a mentor teacher for that year. At the end of the program, the teacher resident would have a master's degree and Special Education Credential. The SMCOE would manage the program, and coordinate with Alder GSU and all participant districts. Our District would pay the teacher resident as well as the mentor teacher a stipend. While there is an upfront cost, at the end, SSFUSD would have a credentialed instructor that can teach in our most needed area, Special Education. The teacher resident would commit for three (3) years to work in our District after completion of the program. If the teacher resident leaves prior to completing the three (3) years, our District would receive the upfront investment proportional to time serves as a credentialed teacher in our District.

FISCAL IMPLICATIONS:

There is an expected cost of $20,000 per teacher resident, which includes the stipend for the mentor teacher as well. This cost will be funded out of the Educator Effectiveness Block Grant.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approves the SMCOE Teacher Residency Program MOU, to support the District in recruiting Special Education staff.

AGREEMENT BETWEEN
THE SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS
AND
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
FOR THE SMCOE/ALDER GSE TEACHER RESIDENCY PROGRAM

A. **General**

1. This Combined Partnership Teacher Residency Program Agreement (this "Agreement") is between the San Mateo County Superintendent of Schools ("Superintendent") and South San Francisco Unified School District ("District"), to implement the SMCOE/Alder GSE Teacher Residency Program.

B. **Parameters**

2. The effective date of this Agreement is between July 1, 2022 and June 30, 2023.

C. **Purpose**

The purpose of this Agreement is to establish a formal working relationship between the Parties and to set forth the operative conditions that will govern this partnership: to recruit a diverse cohort of teachers, to develop excellent teachers through a residency model, to increase teacher retention, to create a pipeline for people interested in becoming teachers and for expert teacher interested in learning to mentor new teachers. By working together with Alder GSE, SMCOE and District will create a strong new teacher pipeline.

D. **Responsibilities of the Parties – General**

1. <u>The Superintendent agrees to the following:</u>
    a. Employ an appropriate number of staff within the discretion of the Superintendent to perform services as described in the SMCOE/Alder GSE Teacher Residency Program Agreement.
    b. Provide meeting space for program activities:
        i. During In-Person Learning, this designated meeting room will be at SMCOE (101 Twin Dolphin Dr., Redwood City, CA) and will be available between 8 am – 5 pm one day (the same day) each week.
        ii. During Distance Learning, the meeting space will be via Zoom.

c. Participate in and oversee a state-approved/accredited Masters and teacher credential program (in conjunction with Alder GSE), which will allow each eligible candidate who fully completes all program requirements to obtain his/her mild/moderate special education teaching credential.

d. Provide a process for equitable distribution of services to Teacher Residency Candidates, Mentors, and Site Administrators in all participating districts, including recruitment of Mentors to work with the district's Teacher Residency Candidates, as needed.

e. Establish and maintain accurate records and reports including confidential files containing information, formative assessments and other statements of progress for Candidates. Establish and maintain a comprehensive database for all residency candidates. Provide regular updates to all residency candidates and their districts.

f. Supply reports and other information requested on matters related to program requirements and activities to the Commission on Teacher Credentialing and California State Department of Education.

2. The District agrees to the following:

a. Pay to the Superintendent:

i. a stipend of $17,000 per Teacher Residency Candidate:

Two (2) District Candidates at $17,000 each for a total of **$34,000**

ii. a stipend of $3,000 per Residency Mentor:

Two (2) Mentors at $3,000 each for a total of **$6,000**

iii. **Total: $40,000** within 30-days of receipt of invoice generated by the Superintendent, and in any event, no later than August 30, 2022.

b. Collaborate with SMCOE staff to recruit and select Resident candidates, seeking to recruit both internal and external candidates.

c. Nominate candidates to the program using the criteria supplied by Alder GSE. District will work with SMCOE and Alder GSE's recruiting team to align on a plan for the recruitment and selection of Residents that all parties to this agreement agree is strategic and sound.

d. Consider Residents as intended future teachers for the district/schools where they are trained. The District gets first offer rights. If they do not have an opening or if they do not wish to offer a position, a Resident has the option to seek employment with the other districts in the county or more broadly.

e. Provide support for the role of the Mentor including: Adjust the Mentor work year (as needed) to allow Mentors to participate in required SMCOE/Alder GSE training as appropriate; assure the Mentor's attendance at required Mentor Seminars at SMCOE.

f. Work cooperatively with the SMCOE and Alder GSE staff and Mentors and commit to ongoing professional development in support of the Teacher Residency program.

g. Participate in all evaluation/feedback activities.

h. Will not use the residency candidate as a school sub, but will allow the resident to act as teacher of record whenever the mentor teacher is absent from the classroom.

3. The Mentor will:

a. be expected to formally plan with their residents, which includes at least 2 hours of "Sacred Meeting Time" every week.

b. be available during the entire school year in order to participate in the program.

c. be present as much as possible; mentors will not miss excessive (5 or more) days from the classroom. (Note: resident placement may be changed in case of excessive absences.)

d. agree to be supported and coached by their Residency Director in their work as mentors. These biweekly or monthly coaching sessions will run on site in the mentor's classrooms.

e. will attend ten mentor trainings which includes the orientation in the summer.

f. Will respond to email within a 1 business day turnaround time frame.

Note: New Mentors will attend a New Mentor Orientation (Mentoring 101) before the start of the 2022-2023 school year.

E. Other Conditions

1. Any and all products developed by the SMCOE/Alder GSE are exclusive property of the Superintendent and the SOME/Alder GSE Teacher Residency Program. The Teacher Residency Candidate shall not have the right to disseminate, market or otherwise use the products without the expressed written permission of the Superintendent and Alder GSE.
2. HOLD HARMLESS. Teacher Residency Candidate shall hold Superintendent, its officers, agents and employees harmless from all suits, claims and liabilities resulting from negligent acts or omissions of Superintendent, its officers, agents or employees taken under this Agreement.
3. MODIFICATION OR ASSIGNMENT. This Agreement may not be assigned by either party without the express written consent of the other. No modification shall be effective unless approved by writing by the Superintendent and authorized representatives of the parties involved.
4. ADDRESSES. All correspondence, notices, claims, etc. will be sent to the following persons and addresses:

For the **Superintendent**:	Elizabeth Veal Director, Teacher Residency and Administrator Programs San Mateo County Office of Education 101 Twin Dolphin Drive Redwood City, CA 94065 650-802-5334 650-802-5388 (fax) eveal@smcoe.org

For the **District:**	Dr. Shawnterra Moore, Superintendent South San Francisco Unified School District 398 B Street South San Francisco, CA 94080 650-877-8705 smoore@ssfusd.org

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representative, have affixed their hands on the day and year first written.

SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS	**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT**
_____	_____
Signature	Signature
_____	_____
Name/Title	Name/Title
_____	_____
Date	Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 28, 2022

RE: Approval of Childcare MOU Extension with the City of South San Francisco

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BACKGROUND:

SSFUSD has an MOU with the City of South San Francisco for the City-operated childcare program and the "Before and After School" program at our school sites. The City operates four licensed elementary school programs (Buri Buri ES, Monte Verde ES, Ponderosa ES, and Spruce ES), two After School Education and Safety (ASES) programs (Los Cerritos ES and Martin ES), and a Summer Camp program (Ponderosa ES).

At the recent March 3, 2022 City Sub-Committee Meeting, a brief update was provided regarding the status of negotiation on the Childcare MOU. Staff from the District shared about the need for flexibility with the use of its facilities, and the current language in the Childcare MOU does not allow for this. Since the Childcare MOU is connected to the Joint-Use Agreement (JUA) and the District has already expressed interest in renegotiating the JUA to better address the needs of the District, staff will work on revising the JUA first. However, both the Board and City Council support a short-term extension of the existing Childcare MOU.

Staff is bringing a short-term extension of the existing Childcare MOU effective through September 30, 2022, while staff work on the JUA revision.

FISCAL IMPLICATIONS:

Amount associated with providing District facility to operate the City-operated childcare programs.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustee approve the short-term extension of the Childcare MOU with the City of South San Francisco through September 30, 2022 as presented.

This Memorandum of Understanding ("MOU") is made and entered into as of April 28, 2022 by and between the City of South San Francisco ("City"), a municipal corporation, and the South San Francisco Unified School District ("District"), herein collectively referred to as the "Parties," to define their relationship and responsibilities in connection with City-operated before- and after-school recreation programs ("City Programs"), City-operated After School Education and Safety ("ASES") programs, and a City-operated Summer Camp program on school campuses.

Section 1. Recitals

Whereas, the City and the District entered into an Agreement Authorizing the Joint Use of City and District facilities ("Joint Use Agreement") on March 1, 2008;

Whereas, this MOU places additional responsibilities and obligations on the Parties in connection with the City's use of District's facilities for the provision of City-operated before- and after-school recreation programs ("City Programs"), City-operated After School Education and Safety ("ASES") programs, and a City-operated Summer Camp program;

Whereas, this MOU in no way replaces or supersedes the requirements and obligations under the Joint Use Agreement already in place;

Whereas, the City operates four (4) licensed City Programs for the benefit of its citizens at Buri Buri, Monte Verde, Ponderosa, and Spruce Elementary Schools; two (2) ASES programs at Los Cerritos and Martin Elementary Schools; and a Summer Camp program for local, elementary school-aged children, and desires to preserve the operations of such programs;

Whereas, the ASES Programs are a collaborative State-funded venture;

Whereas, the City Programs operate from 7:30 a.m. to 6:00 p.m. as indicated on the site license, and Summer Camp also operates from 7:30 a.m. to 6:00 p.m.;

Whereas, the ASES programs operate from school dismissal time (including kindergarten dismissal time, early release, and minimum day schedules) to 6:00 p.m.;

Whereas, the City Programs and ASES programs operate in accordance with the SSFUSD school year days of operation calendar;

Whereas, the City and the District mutually agree that the City Programs, ASES programs, and Summer Camp are valued community programs which should be preserved; and

Whereas, the District owns the property where the City Programs, ASES programs, and Summer Camp program are sited and desires to continue making its properties available to the City for these programs;

Now, therefore, the parties hereto mutually agree as follows:

Section 2. Program Sites

A. City Programs – District shall provide sole use of the classrooms, multi-use rooms, bathrooms, and outdoor areas identified below.

1. District shall provide three (3) classrooms/portable classrooms at Buri Buri Elementary School (Portable #1, 2 and exploratorium).
2. District shall provide one (1) classroom/portable classroom at Spruce Elementary School (#1).
3. District shall provide four (4) classrooms/portable classrooms (Portables #18, 19, 20 and 21) and one (1) multi-use room at Ponderosa Elementary School.
4. District shall provide three (3) classrooms/portable classroom (#1, 2, and 23) and one (1) multi-use room at Monte Verde Elementary School.
5. District shall provide bathrooms, outdoor space, and campus access during the City Programs' operational hours.
    a. City Programs operate in accordance with the SSFUSD school year days of operation calendar.
    b. During days of operation, City Programs operate from 7:30 a.m. to 6:00 p.m.
6. For all City Programs, District shall provide keys and alarm codes for the relevant facilities when needed.
7. District shall provide outdoor areas that meet licensing regulations and the licensed daily capacity of City's four (4) licensed programs at Buri Buri, Monte Verde, Ponderosa and Spruce Elementary Schools.
    a. The City will make the District aware of any changes that need to be made to the outdoor areas as a result of changes in the licensing regulations. The District will perform the work and be reimbursed by the City.

B. ASES Programs—District shall provide exclusive use of classrooms, multi-use rooms, bathrooms, and outdoor areas identified below for the operation of the ASES program for the duration of the State-funded grant.
1. District shall provide one (1) classroom and one (1) multi-use room at Los Cerritos Elementary School.
2. District shall provide one (1) classroom and one (1) multi-use at Martin Elementary School.
3. District shall provide bathrooms, outdoor space, and campus access at the relevant facilities during the ASES programs' operational hours.
    a. ASES programs operate in accordance with the SSFUSD school year days of operation calendar.
    b. During days of operation, ASES programs operate from school dismissal time (including kindergarten dismissal time, early release, and minimum day schedules) to 6:00 p.m.
4. For all ASES programs, District shall provide keys and alarm codes at the relevant facilities when needed.
5. District shall provide reasonable Principal and Teacher time to support the program.

C. Summer Camp – District shall provide exclusive use of classrooms, multi-use room, bathrooms, and outdoor areas identified below at Ponderosa Elementary School or another identified site of Ponderosa Elementary School is not available for the City-operated Summer Camp program.
   1. For Summer Camp, any requests on the part of the District or City to change the location of the Summer Camp program to a site other than Ponderosa Elementary school shall be made no later than January 15 for the year's upcoming Summer Camp program.
   2. District shall provide seven (7) classrooms/portable classrooms and one (1) multi-use room.
   3. District shall provide bathrooms, outdoor space, and campus access during the City Programs' operational hours.
      a. Summer Camp typically operates Monday through Friday from 7:30 a.m. to 6:00 p.m. for ten consecutive weeks with start and end dates, and Summer Camp closure on holidays, to be negotiated between the City and District as indicated in Section 3 – Use of Facilities During School Breaks.
      b. During days of operation, Summer Camp operates from 7:30 a.m. to 6:00 p.m.
   4. For Summer Camp, District shall provide keys for the relevant facilities when needed.

D. Custodial Services/Facility Maintenance
   1. As required by the State grant for the ASES programs, District shall provide custodial services for the classrooms, multi-use rooms, bathrooms, and outdoor space used for the ASES programs including all cleaning, maintenance, and repair.
   2. City shall provide custodial services for classrooms/portable classrooms identified for use by City Programs in Section 2A, above.
   3. City shall provide custodial services for multi-use rooms and bathrooms used for City Programs when said rooms are exclusively used for City Programs.
   4. For Summer Camp, City shall provide custodial services for classrooms/portable classrooms, multi-use rooms, and bathrooms exclusively used for Summer Camp.
   5. District shall provide facility maintenance and capital repairs to the classrooms/portable classrooms used for City Programs, ASES programs, and Summer Camp in conjunction with District's obligations outlined in Section 9 and Section 13 of the Joint Use Agreement.

Sections 3. Use of Facilities During School Breaks

The City will obtain approval from the District and/or the school principals of sites to use District classrooms and facilities for City Programs and Summer Camp on non-school days and school breaks. Such approval will not be unreasonably withheld.

Section 4. Expansion of Programs

A. Sites with Existing City Program
   If the District determines that a new program or an expansion of an existing program is needed to serve the needs of the families at a school site where City already operates a program, District will offer City the opportunity to develop a new program or expand an existing program to serve the unmet needs. District may not procure services from another "before- or after-school program-provider" at school sites where the City currently operates programs during the term of this MOU, unless this MOU has been terminated for cause.

B. Timely Request
District shall make new program or expansion requests to the City in a timely manner with sufficient time for budgeting and curriculum planning. Such request shall be made no later than January 31 for the following school year for inclusion in the City's budget process. Later requests may be considered, but must be approved by the Director of Parks and Recreation and the City Manager, authorized by the City Council, and be funded by budget amendment.

C. Provision of Facilities
When City receives a new program or expansion request, such request must be approved by the Director of Parks and Recreation, City Manager, and City Council, as above. If the new program or expansion request is approved, the District must provide necessary facilities to accommodate the new programs or increase in capacity at requested site.

Section 5. Evaluation

There shall be periodic meetings of City and District representatives to discuss and evaluate the relationship created under this MOU and how it affects activities offered by the City and District. Such meetings shall take place no less than once a year. If during the term of this MOU, City and District determine that they desire a change to the relationship, such change must be memorialized as an amendment to this MOU in accordance with Section 7C below.

Section 6. Term and Termination

A. Term
This MOU shall commence on the Effective Date and expire on September 30, 2022 (extension) thereafter, unless earlier terminated pursuant to Section 6B.

B. Termination
This MOU may be terminated for a material breach of a provision of this MOU and for other good cause. In event of breach, the non-breaching party must give the breaching party written notice of and a reasonable opportunity to cure the breach. Loss of licensing constitutes good cause of termination.

Section 7. Miscellaneous Terms

A. Waiver: No failure on the part of either party to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that party may have hereunder, nor does waiver of a breach or default under this MOU constitute a continuing waiver of a subsequent breach of the same or any other provision of this MOU.

B. Governing Law: This MOU, regardless of where executed, shall be governed by and construed to the laws of the State of California. Venue for any action regarding tis MOU shall be in the Superior Court of the County of San Mateo.

C. Amendment: No modification, waiver, mutual termination, or amendment of this MOU is effective unless made in writing and signed by both the City and the District.

D. Disputes: In any dispute over any aspect of this MOU, the prevailing party shall be entitled to reasonable attorney's fees and costs.

E. Severability: If at any time, any clause of this MOU is found to be unenforceable, all other clauses will remain in full force and effect.

F. Notices: All notices, given hereunder, shall be in writing and shall be deemed to have been given if personally delivered or deposited in the US mail postage prepaid, certified or registered, return receipt requested, and addressed to the other party as follows or as otherwise designated by written notice hereunder from time to time.

IN WITNESS THEREOF, the City of South San Francisco and the South San Francisco Unified School District have executed this Agreement as of the date indicated on page one (1).

CITY OF SOUTH SAN FRANCISCO By Mike Futrell, City Manager, City of South San Francisco	SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT By Shawnterra Moore, Superintendent, South San Francisco Unified School District
Signature _____ Date: _____	Signature _____ Date: _____