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, May 27, 2021

CORONAVIRUS DISEASE (COVID-19) NOTICE

This meeting will be conducted pursuant to the provisions of the Governor's Executive Order N-35-20 issued on March 21, 2020 allowing for deviation of teleconference rules required by the Brown Act and pursuant to the order of the Health Officer of San Mateo County dated March 31, 2020 as this meeting is necessary so that the South San Francisco Unified School District can conduct necessary business and is permitted under the order as an essential governmental function.

The Board of Trustees invites the community to participate in the meeting virtually.

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 May 27)

OPEN SESSION - 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:00 p.m.

1. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: SSFAFT
2. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: SSFCTA
3. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: CSEA Chapter 197
4. To consider the appointment of one (1) public employee to the position of Director of Facilities, in accordance with Government Code Section 54956.
5. To consider the appointment of one (1) public employee to the position of Principal of Skyline ES, in accordance with Government Code Section 54956.

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

D. REPORTING OUT FROM CLOSED SESSION

E. REVIEW OF AGENDA

F. PTA COUNCIL REMARKS

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

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

H. PERSONNEL COMMISSION

I. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

J. SUPERINTENDENT'S REPORT

a. End of Year Gratitude

b. Availability of Vaccines

c. Recognition of Nurse and Health Techs and COVID-19 testing

d. Science Garage poster session

e. Other

K. COMMUNICATIONS

Public comments may be submitted in advance of the meeting through the following link: http://bit.ly/may272021 beginning at 3:00 p.m. on Monday, May 25, until 3:00 p.m. on Thursday, May 27. These comments will be read by all Board members and posted on the District website's 2020-21 Board meetings at: https://www.ssfusd.org/20202021boardmeetings prior to the meeting.

To comment during the meeting, please use the following link:
https://www.ssfusd.org/publiccomment

NOTE: You will need to register and follow the instructions to comment during the meeting.

The meeting is recorded. 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.

L. PRESENTATIONS

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

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Baden High School and Adult Education

Principal Stephen Redmond will share, with the Board, educational priorities and programs at Baden HS and Adult Education.

2. ADMINISTRATION

a. SSFUSD Fall Return to In Person Learning Presentation

Cabinet members will share, with the Board, SSFUSD's Fall in person reopening information and updates from Human Resources/Student Services, Business Services, and Educational Services.

3. HUMAN RESOURCES

a. Certificated Salary Analysis Presentation

Staff will share, with the Board, information on salary increases and schedules, and compensation and benefits, including health care.

In accordance with the Brown Act, since Board members are videoconferencing during this meeting, all items require a roll call vote.

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

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b.	Children's Center Program 2020-21 annual self-evaluation reports.	18 - 25
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4. BUSINESS SERVICES		
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c.	Cash Receipts, April 1 - 30, 2021.	64 - 75
d.	Declaration of surplus items.	76 - 86
e.	Gifts to the District, May 2021.	87 - 88
f.	Fundraising events for the 2020-21 and 2021-22 school years.	89 - 90
g.	Professional service agreements under $25,000.	91 - 92

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INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion of Return to In Person Board Meetings 93 - 96

The Board will continue a discussion on preparing to return to in person meetings and consider the platform options and meeting structures.

b. Discussion of Land Acknowledgement at Board Meetings 97 - 98

The Board will discuss possibly beginning their meetings with a land acknowledgement for our Indigenous community and whether this acknowledgement should be formally adopted and implemented, moving forward, at each Board meeting, quarterly, annually, or not at all.

2. BUSINESS SERVICES

a. May Revision of the Governor's Budget 99 – 100

Staff will present information on the May revision of Governor Newsom's 2021-22 budget.

PUBLIC HEARING – SSFAFT and SSFUSD Proposals

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. 101 - 102

SSFAFT Proposal to SSFUSD 103

The South San Francisco Adult School Teachers (SSFAFT) proposal will be presented to the South San Francisco Unified School District (SSFUSD) Board of Trustees to re-open negotiations related to compensation and benefits.

SSFUSD Proposal to SSFAFT 104

Assistant Superintendent Spaulding will present the SSFUSD proposal to the SSFAFT regarding the collective bargaining agreement negotiations for the 2021-23 school years.

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

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ACTION

1. ADMINISTRATION

a. Resolution No. 21-38 for Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month 105

Staff recommends the adoption of Resolution #21-38: In support of 2021 LGBTQ+ Pride Month.

2. EDUCATIONAL SERVICES

a. Approval of the Expanding Learning Opportunities Grant 106 - 114

Staff recommends the approval of an Expanded Learning Opportunities Grant to implement supplemental instruction and support strategies for their students, as presented to the Board.

b. Adoption of Special Education Local Area Plan (SELPA) Policies and Procedures 115

Staff recommends the adoption of the SELPA Special Education policies and procedures, as presented to the Board.

3. BUSINESS SERVICES

a. Approval of Professional Services Agreement for Facilities Consulting Services 116 - 118

Staff recommends the approval of the 2021-22 professional services agreement, in an amount not to exceed $36,000, with K12 School Facilities consultant, William Savidge, for Facilities Consulting Services, as presented to the Board.

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

May 29, 2021 – Special Meeting/Board Workshop (*teleconference)*
- District priorities for 2021-22

June 2, 2021 – Special Meeting/Board Workshop (*teleconference)*
- Equity and excellence

June 5, 2021 – Special Meeting/Board Workshop (*teleconference)*
- Good Beginnings

June 10, 2021 (*teleconference)*
- Presentation on YSB School Counseling and Safe School Advocates Services
- Approval of Infinite Campus agreement for 2021-22
- Approval to move to earlier start times for summer Board meetings
- Public Hearing 2021-22 LCAP draft plan
- Public Hearing 2021-22 Preliminary Budget
- Approval of Board of Trustees Compensation increase for 2021-22
- Resolution on Budgetary increases and year end transfers

June 24, 2021 (*teleconference)*
- Approval of Children's Center 2021-22 CCTR childcare contract
- Approval of Children's Center 2021-22 CSPP childcare contract
- Approval of Consolidated Application and Reporting System Spring 2021
- Approval to increase school meal prices
- Approval to increase facility use fees
- Approval to increase District rental/leasing rates
- Adoption of 2021-22 LCAP
- Adoption of 2021-22 Preliminary Budget
- Resolution on Education Protection Account Funds

July 15, 2021 (*teleconference)*
- Williams report for 2nd quarter ending 6/30/21
- Approval of MOU for YSB School Counseling and Safe School Advocates Services
- Approval for Superintendent and Board to participate in the annual CSBA Conference
- Discussion on District mental health supports

August 12, 2021 (*teleconference)*
- Summer School report
- Resolution for Attendance Awareness Month

September 9, 2021 (*teleconference)*
- Teaching and learning presentation - TBD
- Introduction of Student Trustees/ASB High School Presidents

- Presentation and approval of year end unaudited actuals
- Approval for Superintendent to participate in 2021-22 conferences and seminars
- Public Hearing and resolution for confirmation of sufficient student textbooks/instructional materials
- Resolution Honoring Hispanic Heritage Month
- Resolution on GANN limit

September 23, 2021 (*teleconference)*

- Teaching and learning presentation - TBD
- Discussion of October 21 Community Forum topic(s)
- Update on Safe School Plans
- Resolution for California Week of the School Administrator
- Resolution honoring Filipino American History Month
- Approval of the Board Governance calendar for 2021-22

October 7, 2021 (*teleconference)*

- Teaching and learning presentation - TBD
- Williams report for 3rd quarter ending 9/30/21

October 21, 2021 - *Community Forum* (*teleconference)*

- Topic(s) TBD

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' Meeting of May 13, 2021

CORONAVIRUS DISEASE (COVID-19) NOTICE

This meeting was conducted pursuant to the provisions of the Governor's Executive Order N-35-20 issued on March 21, 2020 allowing for deviation of teleconference rules required by the Brown Act and pursuant to the order of the Health Officer of San Mateo County dated March 16, 2020 as this meeting is necessary so that the South San Francisco Unified School District can conduct necessary business and is permitted under the order as an essential governmental function.

As SSFUSD is an inclusive school district a Spanish language translation of the Board meeting was also available to the Spanish speaking community.

This meeting included closed captions which required the Board to provide a break, for the stenographer's benefit, after approximately every 1.5 hours.

OPEN SESSION - 7:02 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 - Present Ms. Jessica Rangel-Cruz, Student Board Member - Present
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 Westborough MS student Kim Kamentcev. Principal Loraine Rossi de Campos said Kim represents Wildcat Culture, is the ASB President, participates in virtual student events, and is a straight 'A' student.

D. REPORTING OUT FROM CLOSED SESSION – Nothing to report.

E. REVIEW OF AGENDA - no changes.

F. PTA COUNCIL REMARKS - PTA President John Sanna thanked the Trustees who attended last week's PTA Council meeting and Assistant Superintendent Ted O for his report. One of the things they accomplished was to have a new set of officers coming in for the next couple of years. He is now President and Juanita Flores is Vice President. Two new board members were elected for the treasurer and secretary positions, so they are a legally operational unit. All units are getting through staff appreciation and finalizing their year. They look forward to finishing out this year strong and are starting to plan for next year.

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - President Danny Yanow said his 7th grade students have been on Zoom this year and he cannot imagine not having the usual social interaction at that age. When they return to class, they will need as much interaction with each other and their teachers as possible and they will probably be uncomfortable in crowded classrooms. While studies show or do not show that class size is determinative of learning outcomes, these studies have not been done after students come back from over a year of isolation. The allocation of teachers is made based on the number of students in each grade. With fewer students in a classroom, teachers can provide more individual attention to each student. This is going to be especially true in the elementary grades. He recommended extending the current class size limit of 24 in kindergarten to 3rd grade to 4th and 5th grade, which currently do not have a cap. He has had up to 40 students in his class year after year. High schools have up to 38 students. While the cost of adding more classes means more teacher salaries, the cost of not doing this could be much more in terms of those students' social and emotional health. He noted that SSFUSD's declining enrollment means 20% fewer students in the last ten years. If this trend continues, some of schools will have to be closed. Mr. Yanow said housing is being built on the East side of SSF and the District should be attractive to families moving into that area. Title 1 schools should be showcases with small class sizes, innovative programs, and attractive campuses. He said teachers should be given a raise and have smaller classes so they can reach every student every day. Small classes and great teachers are the formula for success and will keep the District strong.

California School Employees Association Chapter 197 – None

H. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that the next Commission meeting will take place on May 17, 2021.

I. ITEMS FROM BOARD

Trustee Patricia Murray reported that the General Plan Committee will be out until August. She attended a meeting today called Real Talk, which is part of a speaker series in honor of Mental Health Month. It was presented by the Chamber of Commerce, but the speakers were from Sitike Counseling Center which provides services to people with drug and alcohol dependency. There are two more presentations in this series on May 20, addressing Mental Health Equity, and May 27, on Cultivate Resilience. The cost is free for up to 100 participants who should RSVP at www.ssfchamber.com/calendar. She said the next meeting of the SSF Commission on Racial and Social Equity will be held on June 16 at 4:00 p.m.

President Daina Lujan reported that the SMCSBA Kent Awards were held last Friday. She gave a huge shout out to IT Director Joe Siam, who fixed many things behind the scenes while the emcees were talking at the podium. The Kent Award edited video is available on the SMCSBA Facebook page and about an hour and 42 minutes in, SSFUSD is recognized for their award.

J. SUPERINTENDENT'S REPORT

a. Recognition for outgoing Student Trustee Rangel-Cruz - Superintendent Shawnterra Moore said that in spite of the pandemic and distance learning for high schoolers, Ms. Rangel-Cruz was able to keep the students well informed and helped to organize a few special in person events for the students. She provided reports on the activities and happenings for SSFHS during each Board meeting and contributed a valuable student voice in many discussions. A certificate of appreciation for her contributions to Board meetings is being sent to her.

b. Communications - Dr. Moore addressed recent public comments. Yesterday, San Mateo County transitioned to the yellow tier, the minimal tier. This means that most indoor businesses are opening with some modifications and there are some implications for schools as well. Since vaccinations are under emergency approval, the District cannot yet require vaccinations for all staff and students. If this changes, families will be notified as soon as possible. SSFUSD is moving toward having anyone on campus show proof of vaccination, but that is not enacted yet. Based on the information from Governor Newsom, the County public health, and the County Superintendent, schools are anticipated to return to in person instruction for all students, full day, every day. The District is planning for this with health measures that are in place. At this point, SSFUSD is not planning to develop a re-opening plan, like the plan required when the County was in the other tiers. In her letter to families, the Superintendent said there will likely be some health and safety measures that the District will be following. If the California Department of Public Health changes the guidance for schools, San Mateo County will likely follow suit and that will be communicated. There will be passive health

screenings for families and planning is occurring for when there is a positive COVID case. The District is providing a lot of support and training similar to what was done when the elementary schools re-opened and they have met with site leaders and reviewed the protocols and expectations. She asked the community to recognize things shift and the District receives new information daily and they are trying to stay abreast and plan accordingly. Dr. Moore asked families to complete the survey with a link in her letter, letting the District know about their fall return to school plans. If anyone did not receive the letter, they should check in with their school office. The letter is also posted on the District website.

- ASB Reports

  - Jessica Rangel-Cruz, ASB President, South San Francisco High School, shared the following events: On April 30, Senior Sunset took place and students had a great time with their friends during this memorable experience; starting May 1 first until today, the Class of 2021 has been posting what students will be doing after high school, which has been really exciting for seniors as they are nearing graduation; the week of May 3 – May 7, they posted an introduction to the current ASB classes and commissions to acknowledge their hard work throughout this year; on May 4, they posted an interest flyer for the District's Equity, Diversity and Inclusion Committee; on May 7, in honor of Teacher Appreciation Week, the senior class sent teachers cards letting them know they value their work, especially this past year; the senior class posted an appreciation video on their Instagram thanking teachers for their hard work and dedication; the brand new logo was announced on May 9; Senior awards took place on May 11 with awards and scholarships given to graduating seniors; yesterday, seniors picked up their caps and gowns; also yesterday, the last freshman tour for cohorts of 10 students was held; the sophomore merchandise fundraiser will end on May 28; two fundraisers are happening this month for the junior and sophomore classes.

    Ms. Rangel-Cruz said she appreciated the opportunity this year serving as the SSFHS ASB President and Student Trustee. It was a learning experience and she will definitely be taking new skills she has gained along with her in in the future. She thanked the Board for their efforts to adapt to the ever changing environment this year. She hopes the students' voices and safety continue to be taken into account in the future.

    - Abigail Verino, ASB President, El Camino High School, highlighted the following recent and upcoming events: Junior class officers held a panda express takeover on May 1 first and have an upcoming Chipotle takeover; during Teacher Appreciation Week, ASB

celebrated teachers through uniquely customized teachergrams composed of words of affirmation written by their students for their tireless efforts in educating and serving the student body; senior awards took place on May 11; the link to the videos and Awards Night program are on the ECHS website; freshman officers worked in collaboration with the link crew to host freshman tours so they were able to find a sense of familiarity when they return for their sophomore year; for Asian American Pacific Islander Month, her team will be recognizing AAPI students; Spirit Week will be held May 17 to May 21 for AAPI awareness; their 2021-22 ASB team has been selected and held a training yesterday; the Cheer Team is hosting tryouts for next year's team; the spring musical will be filmed and aired on the YouTube Drama Department channel on May 21; a dance rehearsal yesterday on campus prepared for an end of the year performance; ECHS ASB is feeling bittersweet as they prepare to say farewell to the 2021 seniors; they are also excited to welcome the class of 2025 freshmen and cannot wait to meet these new leaders.

Ms. Verino said as this unique and trying school year comes to a close, she wanted to thank Dr. Moore, Cabinet, and the Board for their support. She also thanked the ECHS faculty for their support, the District students for their perseverance, leadership, and support for one another, and the families for their patience, understanding, and partnership to provide a learning environment within their homes. She gave a shout out to her counterpart and SSFHS ASB President Rangel-Cruz. It was a heartwarming experience to serve alongside her and she will do many amazing things in her future.

Trustee John Baker thanked both Student Trustees Rangel-Cruz and Verino. He said this has been a weird year and a half and they both served their schools very well. Sometimes they had to tell the Board about things they overlooked, which is exactly what they were there for.

President Lujan agreed that it was a pleasure to serve with Ms. Rangel-Cruz and Ms. Verino and she looks forward to continuing to work with Abby next year. She told Ms. Rangel-Cruz that she has a bright future ahead of her and the Board wishes her the best.

K. COMMUNICATIONS

Public comments were submitted in advance of the meeting, were read by all Board members and posted on the District's website before the meeting.

The following were live comments:

Nixora Ferman, a parent of a Westborough MS 6th grader, spoke in support of Outdoor Education. Her daughter did not have the opportunity to experience Outdoor Ed as a Monte Verde ES 5th grader due to the pandemic. In 4th grade, she spent time with her peers fundraising for Outdoor Ed and preparing by watching educational videos. At Westborough MS's PTSA meeting, several teachers indicated interest in supporting and participating in Outdoor Ed if the opportunity is approved for students. After a challenging year of distance learning, a pandemic, and living in a new normal, she asked the Board to consider allowing the current 6th and 7th graders to have the once in a lifetime student experience of Outdoor Education.

Rhonda Clements thanked Vice President Mina Richardson for joining SSFHS school students at the State National History Day competition on Saturday. As a CTA member and a 15-year veteran, she loves teaching in the District and has had the opportunity to create some wonderful learning opportunities for students. Compensation is directly tied to retention, and she implored the Board to be open to CTA's proposal with regards to salary increases. As a member of the South City Educators Action Committee, she asked for the Board to support scheduling that promotes health, socialization, remediation, and academic excellence. To be compliant with California Assembly Bill 328 to extend the school day and start later, there is going to be a change in working conditions, and they hope the Board will support the effort to ensure the best possible learning experience for high school students. That means paying teachers for the extended time.

Stephanie Tejada, a 5th grade parent, said San Mateo County Outdoor Ed. announced next school year that students who were not able to attend due to the pandemic will be given a chance to go. She asked the Board to consider this opportunity for the students who worked very hard in fundraising during their 4th grade year. Every year, students look forward to this experience and it will be very disappointing if they are not able to utilize these funds that are set aside for the Outdoor Ed trip.

Robin Nabung, a parent of a Westborough MS 6th grader, also advocated for letting 5th graders who missed out last year attend Outdoor Ed next year. Her son could not enjoy the 5th grade activities due to the pandemic. She said the kids deserve this experience. She asked the Board to try to get these kids something back from what they lost. These students fundraised in 4th grade for this opportunity and should not be deprived of the participation.

President Lujan asked for a high level overview of compensation which the District has provided over the past several years. She requested a presentation for the Board to look at staff compensation together. Dr. Moore requested Dr. Spaulding to speak about it at this meeting and then provide a presentation on May 27. Dr. Spaulding reviewed SSFUSD's compensation based on 2019-20 data. Out of 24 districts in San Mateo County, SSFUSD is the 11th highest salary starting at $57K, without the additional raise that was given, and 14th highest paying district. So

SSFUSD is neither the lowest paying district, either at starting salary or the highest salary.

L. PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Westborough Middle School

Principal Loraine Rossi de Campos shared educational priorities and programs at Westborough MS. She also recognized the following parent volunteers with certificates of appreciation from the Board: Sharon Ching, Janelle De Los Santos, Greg Lim, Savina Hong, and Celeste Wong.

Trustee Baker thanked Dr. Rossi de Campos for the presentation and speaking about how her site is getting to those hard to reach families. He asked if there is anything she has learned at her school, during the pandemic, that might be a good practice going forward to add on to future student experiences. Dr. Rossi de Campos replied that having the ability to use different modes of connection, such as Zoom, phone, email, home visits, and then adding in person back is going to help them meet the needs of the different community members because they saw kids that could not handle a full day, but were able to check in for office hours, get work done, and then complete more asynchronous style work to keep up. She said they also had students that were much more introverted while school was in person, and maybe did not really have a voice or did not feel comfortable sharing, come to life and flourish through Zoom, which felt like a lot less stress. It was also quality over quantity with their expectations being managed to build on whatever the kids could give them, and go from there. Principal Rossi de Campos said that led them to re-think the kind of strategies they were using, what supports were in place, and how much they offer kids a starting point and then slowly, over time, ask them for more.

Trustee Chialin Hsieh commended Dr. Rossi de Camos on her presentation. She likes the approach of not only focusing on students and family, but also caring for teachers and staff. She also noted how Principal Rossi de Campos intentionally aligned the LCAP and District priorities and school goals, and how she connected the presentation with the communication, the academic achievement, and also the relationship and engagement building with students, families, teachers, and staff. It shows all the alignments beautifully. Dr. Hsieh said even though they do not have the State results, the presentation showed the District's internal results, and that is a great performance under this

difficult situation. She commended Dr. Rossi de Campos' leadership and her team's great work.

Vice President Richardson said she loved the narrative, because it hits upon everything. Looking at the presentation is like a snapshot into the whole year and it emphasizes the strengths and the ELA and Math diagnostic scores. She asked what languages English Learners are dealing with apart from Spanish in Westborough MS. She appreciates the excellent daily average attendance of 97.42. Vice President Richardson commended Principal Rossi de Campos on how she managed to put everything in perspective in such a positive way. She is pleased to hear about the school's Special Education program and families keeping their kids in District schools. She thanked Dr. Rossi de Campos for her collaboration and resilience this year.

Trustee Murray thanked Principal Rossi de Campos and her entire staff for the efforts they put into this very hard year. She likes the fact that one of the goals was to make space for the community, which will be so important moving forward. She also appreciates Dr. Rossi de Campos' attention to the emotional health of not only her students, but her teachers as well.

President Lujan thanked Principal Rossi de Campos for the presentation, and commended her and her staff. Whether talking about relationships or academics, it really speaks to the way the Westborough community has come together to respond strategically. The level of support was impressive and it was clearly student-centered. She also gave a shout out to the students and their families.

M. CONSENT AGENDA

Vice President Richardson asked if the District had previously used the muralist for the Sunshine Gardens ES painting. Dr. Moore said she would check on this.

MOTION #172 (Baker/Murray) to approve Item 1a, Minutes to the special Board meeting, April 26, 2021; Item 1b, Minutes to the regular Board meeting, April 29, 2021; Item 1c, 2021-22 Board meeting calendar; Item 2a, 2021 proposed graduates Item 2b, 2021-22 CIF representatives; Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Gifts to the District for April 2021; Item 4b Fundraising events; Item 4c, Professional service agreements under $25,000; Item 4d, contract renewal with Dannis, Woliver, and Kelley (DWK) for FY2021-22. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion on Renaming Junipero Serra ES

Dr. Moore said the purpose of this item is to provide an update for the Board based on actions that Principal Teresa Sampayan and her school community have taken regarding the potential name change at Junipero Serra ES. Initially, in November, the Board discussed this item and determined what the next steps were. It was agreed that April or May would be a good time to report out on what the change would entail and include the costs before moving forward. Principal Sampayan provided information on what she has been able to do and then asked for direction from the Board on whether or not to continue.

Principal Sampayan reported that after a November 12 meeting, she took some steps with Dr. Moore's support. In January, a survey was sent to the Junipero Serra ES families to gauge the community's stance on changing the name as well as provide an opportunity to share thoughts. Also, the purpose was to solicit interest on serving on an advisory committee. The survey was sent via School Messenger, posted on Class DoJo, and the link was shared at a meeting with Principal Sampayan on January 14. About 50% of their families were in attendance at that time. The results of the survey indicated that of the 243 families, 110 surveys were completed.

To the question of whether Junipero Serra ES should be renamed, Principal Sampayan indicated that 60.4% said no, 28.8% said yes, and 10.8% indicated maybe. If the renaming were to proceed, 23 respondents said yes or maybe to the question on interest in serving on a community advisory committee. Currently, the community consists of four teachers, seven current parents or guardians, and the Daly City Vice Mayor. Two meetings were held with thirteen members in attendance on February 13 and seven in April. The meetings focused on several different topics including the survey results, different outreach techniques, and ways to educate the community. They also reviewed the proposed administrative regulations and checked other examples of a school name change.

Principal Sampayan said the next steps will be to seek direction from the Board and then Dr. Moore on whether to continue to move forward at this time. If the decision is to move forward, they plan to create a series of engagement efforts to educate their community and elicit their involvement. A walk around the site helped determine the items that had the Junipero Serra name attached. With Assistant Superintendent

O's assistance, the estimated cost to change the name should not exceed $50K. The electronic marquee will cost approximately $20K, which is a big chunk of that.

Vice President Richardson asked Principal Sampayan what work was involved in contacting the State or local agencies. Principal Sampayan said Dr. Moore provided a proposed administrative regulation and asked to defer to her for a reply.

Vice President Richardson asked if there is enough staff that knows what to do and whether too much pressure is being put on them for this change. She does not want to spend too much money. She looked at the demographics and noted that Father Junipero Serra is a religious figure in the Daly City community and is known to people of that religious persuasion. She said she would be inclined to believe that they understand and they relate to this, and that is one of the reasons why the Board decided to do this. But the community does not feel that they want to change. Vice President Richardson said he would just listen to the community.

Principal Sampayan quoted President Lujan on her comment that "Without educating and engaging the community, the name is changed just to be changed." They have reached about half of the Junipero Serra families. If they are planning to go forward with the change, the next step is to educate the community on why the name was brought up to be changed.

Vice President Richardson said if the Junipero Serra name is changed, they may have to consider changing SSFHS because that was a priest back in the day. She noted that even parochial schools are reluctant to go there.

The Board recessed at 8:27 p.m. for a break and reconvened at 8:37 p.m.

Trustee Baker thanked Principal Sampayan for how much work was done. He realized the effort was time-consuming and during the pandemic, much more difficult. He recognizes that the informal poll indicates there is not really a widespread desire to change the name of the school among the community at the present, but noted that Principal Sampayan mentioned the need for community education. He thinks there would be more of an impetus if a chance is given to discuss the reasons why a potential change could be made. Trustee Baker remarked on what Father Serra represents. The Father considered he was not only doing good, but doing God's work. However, he was an agent of the Spanish empire whose record was not good regarding the treatment of Native Americans. Indigenous

peoples were frequently enslaved and they had no choice to join the mission. They died in droves after, exposed to diseases for which there was no herd or genetic immunity, sometimes intentionally. Their existing culture, not recognized by the Spanish because it was so different from their Eurocentric frame of reference, was obliterated. Trustee Baker shared that he has a degree in History and has researched journals, books, and translations. He realized the issue is not judging whether Father Serra is worthy of having a school named after him, but whether naming a school after such a colonial religious figure is appropriate at all. He said SSFUSD prides itself on equity, representation, and inclusivity and asked what it says to the District's native and Latinx students that someone who helped to devastate their ancestors' culture is being honored. In response to Vice President Richardson's comment, he said Junipero Serra ES is named after a person while SSFHS is named after a geography. As a Board, they have been encouraged over the years to stand up and point out when they see something out of place. Once the pandemic and return to school have been dealt with, he would like to revisit the conversation in a larger community context where respective cases can be made and discussions can be robust. Until then, the issue will continue to move through the community as a whole, and impact the District's attempts to be culturally sensitive.

Student Trustee Verino said she supports everything Trustee Baker said. A lot of our students from this school are predominantly Filipino or Asian American and being able to have a significant name change not only honors their heritage, but gives respect to the other students within the District who may feel an offense to have this kind of figure as one of the representatives for the school. She hopes this is not forgotten about because Father Serra was actually a big perpetrator in a mass genocide. There are so many diverse cultures within the District, but It would be good to pay respects to any Filipino or Asian American descent from this school.

Principal Sampayan thanked Trustee Baker and Student Trustee Verino for their views. She said the approach should be intentional and agrees that the number of survey respondents is not a good representation of the community. They need to hear from students, alumni, and the larger Junipero Serra community. She pointed out that the regulations are very involved, so an intentional and strategic approach will be followed. She complimented Mr. Peter Feng who was helpful in gathering information.

Trustee Murray said while she does not want to see this issue dropped by the wayside, she is being mindful of Principal Sampayan's responsibilities. Right now getting ready to open up schools is

important. She suggested the timeline be discussed by Dr. Moore and Principal Sampayan.

Trustee Hsieh said she totally agrees with Trustee Murray's comments.

President Lujan said she agrees with the thoughts that were shared and that the name, as it currently stands, does not honor cultural practices that align with the Board's equity vision. It is harmful and offensive to many members of the community. However, it is important to balance the capacity of staff and the components of a name change, which is very involved. The 110 survey respondents are not representative of all students, staff, or families. It does indicate that at least a third of those who responded do want a name change. She asked Dr. Moore if she is comfortable working with Principal Sampayan on a reasonable timeline while being mindful of the fact that fall is going to be intense.

Superintendent Moore confirmed she is comfortable with a possible December timeline and will keep the Board apprised on the progress. If more community engagement is needed, it will extend the timeline.

Vice President Richardson asked for clarity on what outreach involves. Dr. Moore replied that one of the things they need to do is to start having conversations with the committee about the best outreach approach. That way the committee comes up with ways to reach the community in unique ways that may not be an email. It might include knocking on doors or phone calling, but they will not know until they actually meet with the committee and generate ideas from within. Vice President Richardson said outreach is usually just putting a notice in the paper and for her, that is not outreach. Superintendent Moore said in addition to using newspapers, they have also made phone calls, done email blasts, and put it in social media. She thinks the committee can talk about what is going to work best for the Junipero Serra community. Plus, Principal Sampayan has already reached out to some local officials who may help get the word out, such as mentioning it at a Daly City City Council meeting. Dr. Moore emphasized that they need the time to plan it out. She said the question is if the Board is going to be okay with her and Principal Sampayan mapping out the timeline and bringing it back to the Board. They will be sure to not lose sight of it, but depending on what the committee wants to do, they will be able to backwards map from there. Vice President Richardson asked when they are going to determine there has been enough outreach. Dr. Moore confirmed that the plan is to focus on the school community. They are going to tap into the expertise within the community and also focus on the students and so that they also understand, which is a multi-layered approach. It is not just one

specific group. Then they will bring it back to the Board with all the outreach along with the new revised survey and how they educated the community. Everything the Board and Principal Sampayan outlined tonight will be part of the plan. Principal Sampayan added that it is very important to have the voices of alumni and people who have invested their time, energy, and efforts into Junipero Serra ES.

Trustee Hsieh said she was totally comfortable and confident with Dr. Moore's direction, and when she and Principal Sampayan are ready, they will bring it back to the Board and keep them in the loop. She is sure this will not go sideways.

Trustee Baker said he trusts Dr. Moore and Principal Sampayan to work on a timeline together. They know the Board does not want this this issue dragged out, but recognizes the day-to-day functions of the school come first. He offered to participate in a Community Forum at the school, or in a road show, or doing a presentation before the Daly City City Council, etc.

President Lujan said she is confident with Dr. Moore and Principal Sampayan's work as they are more aware of what is going on behind the scenes and their own capacities. The Board trusts that they will come up with a timeline that keeps it moving forward. Principal Sampayan thanked the Board for their confidence in her with working with Superintendent Moore.

ACTION

1. EDUCATIONAL SERVICES

a. Approval to Extend the Seesaw Learning Platform Agreement

MOTION #173 (Baker/Murray) to approve extending an agreement with Seesaw for a 3-year term beginning August 1, 2021 through July 21, 2024. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Approval of Illuminate Date Management Platform Agreement

MOTION #174 (Murray/Hsieh) to approve an agreement with Illuminate to provide a data management system for the District. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

c. Approval of Memorandum of Understanding (MOU) with the Silicon Valley Education Foundation (SVEF)

Trustee Baker questioned the dates of February 25 through October 1, which seem unusual and do not line up with the academic year. Assistant Superintendent Keith Irish said Elevate Math is part of the District's summer school program, and they have partnered with SVEF for the past few years. The program is for students that score at the "standard nearly met" level on a previous year's back assessment. Beginning in February, the District and SVEF start doing the preliminary work in gathering the data. Then the course is held in the summer school program. Afterwards, they disaggregate the data and share the results in an August Board report.

MOTION #175 (Hsieh/Baker) to approve the MOU with SVEF to provide the Elevate Math program for 3rd to 19th grade students. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

2. HUMAN RESOURCES

a. Approval of Triennial Update to the SMCOE Provision of Educational Services to Expelled Students

MOTION #176 (Baker/Murray) to approve an up-to-date description of the District's program(s) for their expelled students and submission of same to the San Mateo County Office of Education. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Acceptance of Agreement with Unrepresented Groups and the Corresponding AB 1200

MOTION #177 (Murray/Richardson) to approve the agreement with the District's unrepresented employee groups and pursuant to Government Code Section 3547.5, approval of the corresponding AB 1200 document (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

3. BUSINESS SERVICES

a. Resolution No. 21-35 for Fund 11 and Fund 14

Vice President Richardson asked if the resolution to separate these funds was still required. Assistant Superintendent O replied that the funds are kept separated to be more transparent.

MOTION #178 (Baker/Murray) to adopt Resolution #21-35: Authorizing the establishment of fund balances for Fund 11-Adult Education and Fund 14-Deferred Maintenance. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Approval of Change Orders #6 - #9 with AAA Network Solutions for Network Cabling Project

MOTION #179 (Baker/Richardson) to approve change orders #6 - #9 to the AAA Network Solutions agreement in the amount of $22,350.33, for the District's structured network cabling project. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

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

May 27, 2021 (*teleconference)*
- Teaching and learning presentation - Baden HS/Adult Ed
- Presentation on return to in person learning
- Presentation on Certificated salary analysis
- Approval of Children's Center Program Self-evaluation annual reports
- Approval for destruction of Disposable Class 3 records
- Approval of SPSAs
- Discussion on native land acknowledgment at Board meetings
- Discussion on returning to in person Board meetings
- Information on May revision of the Governor's 2021-22 budget
- Public Hearing - Sunshine with AFT
- Resolution in support of LGBTQ Pride Month

May 29, 2021 – Special Meeting/Board Study Session (*teleconference)*
- District priorities for 2021-22

June 2, 2021 – Special Meeting/Board Study Session (*teleconference)*
- Equity and excellence

June 5, 2021 – Special Meeting/Board Workshop (*teleconference)*
- Good Beginnings

June 10, 2021 (*teleconference)*
- Approval to move to earlier start times for summer Board meetings
- Public Hearing 2021-22 LCAP draft plan
- Public Hearing 2021-22 Preliminary Budget
- Approval of Board of Trustees Compensation increase for 2021-22
- Resolution on Budgetary increases and year end transfers

June 24, 2021 (*teleconference)*

- Approval of Children's Center 2021-22 CCTR childcare contract
- Approval of Children's Center 2021-22 CSPP childcare contract
- Approval of Consolidated Application and Reporting System Spring 2021
- Approval to increase school meal prices
- Approval to increase facility use fees
- Approval to increase District rental/leasing rates
- Adoption of 2021-22 LCAP
- Adoption of 2021-22 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

1. Staff to follow up on Outdoor Ed opportunities.
2. Dr. Spaulding to provide a presentation on staff compensation at the May 27 Board meeting.
3. Staff to follow up on whether the District has previously used the muralist who will be painting a picture at Sunshine Gardens ES.
4. Dr. Moore and Principal Sampayan to work on a timeline and community outreach for a possible Junipero Serra ES name change.

GOOD AND WELFARE

Trustee Baker thanked Student Trustees Rangel-Cruz and Verino for their efforts this past year. He congratulations the District's graduates. Yesterday he attended the Sunshine Gardens ES Bike Rodeo arranged with an organization of which he is a member, the Silicon Valley Bicycle Coalition. About a dozen students participated in learning tips, riding bikes, and received free helmets. These students were already a cohort and it was good to see the joy on their faces. He liked watching the students utilizing some sort of transportation other than a car and enjoying the freedom that being out on two wheels provides.

Trustee Hsieh reported that on May 11, she and Vice President Richardson had a Trustee orientation with Deborah Write Keys. They learned so much from her, including what to say, what not to say, what to do, and what not to do. She will be able to sharpen her skills and be a better contributor to the Board. Also, on May 11, she joined her fellow Trustees in virtual school visits at Buri Buri ES and Martin ES. She enjoyed seeing the students interact with their teachers. She congratulated the 617 District graduates and said it is nice to see lots of great students moving on to their next stage.

Vice President Richardson thanked Student Trustees Rangel-Cruz and Verino. She said they impress her and will be leaders of anything they set their minds. She praised their self-confidence and wished them continued success. She acknowledged President Lujan for hosting the Kent Awards. She said the awards were great and she was inspired with every school which showcased things they did during the past year.

ECHS's band was also featured. Vice President Richardson recognized Teacher Appreciation Week and said she appreciates the District's educators. She also virtually visited Martin ES and Buri Buri ES. Last Saturday, she watched the State Historic Day event and noted that SSFHS student Brenda Gonzalez received an honorable mention. She was proud of all the San Mateo County student entries. She noted there was a recent newspaper article about unveiling the new SSFHS warrior logo.

Trustee Murray also thanked Student Trustees Rangel-Cruz and Verino for sharing their talents with the Board this year and said she appreciated their student voices. She noted that Ms. Verino will serve as next year's Student Trustee again and wished Ms. Rangel-Cruz much luck in all she does and said the skills she learned this year will take her far. She congratulated all the graduates and recognized their amazing work and resilience throughout the pandemic even though they missed out on proms and other events. She congratulated all the Kent Award recipients. She also participated in the virtual elementary school visits. She was in awe of the teachers for how they connected with their students. Trustee Murray thanked Kelly Duncan for sending the drama presentations for school picture day and Once Upon a Zoom. She said the students and teachers are very talented and thanked everyone for all their work each day.

President Lujan said this has definitely been a year where limits have been tested and students and staff have been tasked with innovating at a phrenetic pace with changing rules. She acknowledged the accomplishments of students and the efforts of teachers to make sure they stay engaged. She congratulated this year's graduates. She thanked Student Trustees Rangel-Cruz and Verino for their courage and voices and said it was a pleasure working with both of them. She gave a shout out for Staff Appreciation Week and thanked the PTAs for helping make staff feel valued and appreciated. She noted that school visits are her favorite activity because it keeps the Board connected to students. President Lujan said this week she had the wonderful opportunity to join the 17th District PTA Honorary Service Awards event, where County Superintendent Nancy Magee was recognized for advocating on behalf of students.

Student Trustee Rangel-Cruz thanked everyone for the opportunities she was given. She will take her experiences and continue to learn in the future. She asked to adjourn this meeting with a moment of silence for Roger Allen, a black man from San Francisco who was murdered by Daly City Police on April 7th. She said it has been a month and justice has still not been served for him. President Lujan said that would be appropriate and she thanked Ms. Rangel-Cruz for advocating and bringing Mr. Allen to the forefront. It is important, as Daly City is one jurisdiction north of SSF and is a sister city.

ADJOURNMENT - **9:21 p.m.** in memory of

- **Roger Allen,** an African American San Francisco resident who was killed by Daly City police on April 7.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Eric Claybon, Child Development Program Coordinator

DATE: May 27, 2021

RE: Approval of the Child Development Agency Annual Report for 2020-21 Program Year

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BACKGROUND:

The Child Development Program requests approval to submit the Agency Annual Report. The Child Development Program is a direct contractor to the California Department of Education, Child Development Division which serves students in full-day and half-day Preschool Program in South San Francisco Unified School District. The program is also a subcontractor to the San Mateo County Office of Education, Child Development Department which serves students in a half-day state preschool program. The preschool programs are offered at Children's Center, Martin Elementary School, and Hillside Preschool.

The purpose of the Annual Report is to ensure program compliance and identify areas of curriculum focus for next year to ensure program quality. The Programs are funded by California State Department of Education, Child Development Division with Title V funds. This year due to COVID our State and County agencies are not requiring the usual documentation for the Annual Report, but rather, programs are to submit the ELCD 4000M survey on or before June 1.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Agency Annual Report for submission to the Department of Education Child Development Division in order to meet end-of-the-year reporting compliance.

Program Self-Evaluation

Fiscal Year 2020–21

For Fiscal Year 2020–21 (FY 20–21) contractors will complete a multiple-choice question survey to satisfy the submission requirements for the PSE. The survey will identify how programs successfully responded to the pandemic and identify any challenges in meeting requirements. Along with multiple choice options for each question, contractors will have an opportunity to add their own unique experiences by selecting **other** and adding additional information, if applicable. If you are unable to check any boxes under each question please indicate in **other,** any challenges you had in meeting the requirements.

1. **How have staff and board members been involved in the program self-evaluation process (Choose all that apply)?**

   ☑ Program staff and board members developed a written list of tasks needed to modify the program in order to address all areas that needed improvement

   Held virtual meeting(s) with board and staff to review program self-evaluation process

   ☑ Staff reviewed ERS, Environment Self-Certification During Pandemic Conditions, DRDP, Parent Surveys, and Program Instrument and developed an action plan to address areas requiring improvement

   ☑ Contractor identified areas that required modification in response to guidance released from CDE, and developed an action plan to respond to any changes in guidance (Examples include newly issued Management Bulletins, COVID-19 webinars, and email communications)

   ☑ Presented summary of the PSE process and findings to the board and gathered input from board members

   ☑ **Other**: SSFUSD Child Development's Program's Self Evaluation was a collaboration among the Program Coordinator, Program Supervisor, Site Leadership Team and classroom staff. The program distributed and collected parent surveys from families March 2021.

   Additionally, classroom staff completed and submitted to program administration the ERS, Environment Self-Certification During Pandemic Conditions, DRDP's, and the 3900's. Information gathered was tallied and carefully analyzed, then reviewed before sharing the information with CDP Staff. It was agreed upon by staff if we fail short in certain area we would make adjustments accordingly and implement in the 2021-2022 program year. Lastly, all program Self- Survey information was submitted to the Board for their knowledge and input.

2. **How has the program provided staff/providers with training and tools to support distance learning, as applicable (Choose all that apply)?**

   This does not apply to **any of** our program's contract type(s) (CAPP, C2AP, C3AP, CMAP, CRRP)

   Teachers/providers were provided with training and best practices for distance learning with infant and toddlers

   ☑ Teachers/providers were provided training and best practices for distance learning with preschool children

   ☑ Teachers/providers were provided training and best practices for distance learning with school age children

   ☑ Contractor purchased the necessary learning materials to carry out distance learning services (learning packets, curriculum resources, open ended materials, etc.)

   ☑ Staff were provided with the necessary training on the technology and software to carry out distance learning services

   ☑ Program purchased laptops, tablets, digital applications, or internet services for staff and teachers to carry out distance learning services

   ☑ Program provided staff development, or access to professional development through distance learning opportunities for priority topics including, but not limited to, health and safety, child development, supporting resilience and trauma-informed care, implicit bias, effective interactions, and serving children with disabilities.

   Program utilized professional development resources to provide a variety of staff training opportunities (i.e., California Early Childhood Online [CECO], West Ed, National Association for the Education of Young Children [NAEYC], etc.)

   ☑ Program purchased and provided training on applications to complete Desired Results Developmental Profiles (DRDPs), parent involvement and education, health and social services, etc.

   ☑ Program provided information to staff/providers on the availability and process to access testing and/or vaccines

   ☑ **Other:** SSFUSD Child Development Program created Distant Learning curriculum for both preschool and school-age students. DL participants were placed in two categories: active and shelter in place. Our district leadership was very supportive of the CDP program, in assisting and providing for us during the on-boarding of the distant learning platform.

   Technology: The district's technology team provided and issued laptops to all of our students and staff as well as trainings on district approved media platforms such as zoom and seesaw.

Trainings & PD's: CDP program administration supported by the SMCOE County of Education along with the district provided comprehensive trainings in the following arenas: COVID-19, Four Pillars and the SMCOE Pandemic Recovery Framework, Face Coverings, Cleaning and Disinfecting your Workplace, Preparing the Classroom in a COVID environment, Trauma-Informed System.

COVID testing and Vaccinations: Also, our County partners and the district were instrumental in helping our staff to be vaccinated and ensuring on campus COVID testing regularly.

DL Materials and supplies: A CDP staff member checks in with our DL families bi-weekly to ascertain wellness and family need. DL materials and supplies have been provided to all DL families as scheduled or as needed throughout the program year.)

3. **How have the program support staff responded to modifications in program requirements and provided additional resources to support the changes? (Choose all that apply)** Note: Support staff could include: enrollment coordinators, coaches, trainers, health advocates, nutrition staff, etc.

   ☑ Support staff were trained on COVID-19 guidance released through management bulletins, email communications, and webinars for Fiscal Year 20–21

   ☑ Support staff working from home were provided with technology and software to support program staff, providers, and families

   Program purchased and distributed learning materials and resources to program staff and providers

   Program supported the enrollment of essential workers in subsidized care

   ☑ **Other:** During the state mandated Shelter-in-place in the month of March 2020 all of our CDP Staff underwent extensive trainings the SMCOE Pandemic Recovery Framework, Face coverings, Cleaning and Disinfecting, Physical distancing, COVID related signs, symptoms and their progressions. Additionally, during that time when all staff was required to work from home our district technology team issued laptops to all CDP Staff.

4. **How have environment/classroom modifications and/or home schedule adaptations been made to meet the 5 *CCR* requirements for the Environment Rating Scale while maintaining social distancing (Choose all that apply)?**

   This does not apply to **any of** our program's contract type(s) (CAPP, C2AP, C3AP, CMAP, CRRP)

   Did not complete because program was closed for the entire year due to public health or Local Education Agencies (LEA) closure

- ☑ Program/Provider ensured that adequate hand washing and sanitary procedures are carried out adequately and in accordance with public health guidance

- ☑ Program/Provider purchased additional materials to ensure Personal Care Routines indicators are met during pandemic conditions

- ☑ Program/Provider continued to allow free use of materials while considering public health recommendations

- ☑ Program/Provider made modifications to the interest areas to ensure social distancing guidelines are met

- ☑ Program/Provider continued to be responsive to and involved with the children while maintaining physical (social) distancing guidelines

- ☑ Program/Provider continued to offer opportunities for children to engage in small group and large group activities while maintaining physical (social) distancing guidelines

- ☑ Other: SSFUSD Child Development Program has posted appropriate COVID signage per licensing at all of our facilities. Campuses have hand sanitizing stations strategically placed on the grounds for family usage. Social distancing markings have been place on the ground to prevent gathering during drop off and pick times as well as procedures refined to reflect a more individualized sign in/out process. Program continues to purchase and replenish EPE equipment throughout the year as needed.

  Sanitary procedures: program continues to be guided by licensing and the most recent iteration of the SMCOE Pandemic Recovery Framework for health and safety guidance's related to hygiene and sanitary procedures such as hand-washing.

  Social Distancing for Interest Areas: Under guidance from licensing, CDE and County the SSFUSD Child Development Program made adjustments to our classroom environments at the beginning of the program year. Such adjustments included: spending more time outdoors, reducing classroom furnishings, removing area carpet, clothing in the dramatic are and other items. Reducing the number of students per interest area and using visual cues to separate table tops. Involving Children: In-class staff continued to model appropriate physical distancing etiquette by wearing face coverings, practicing social distancing, and finding way to maintain their connection with students via "Non-contact" such as: air hugs, hand hearts and elbow bumps.

  Small and large groups while social distancing: The reduction of students for in-person service, class sizes serving 12 students max, caused small and large group activities during the pandemic to be easily manage. Most large group activities took place outdoors while small group indoor activities were prepared for and attended by much a smaller more manageable group size.

5. **How has the program partnered with families to support their child's learning and development through use of the Desired Results Developmental Profile (DRDP) (Choose all that apply)?**

   This does not apply to **any of** our program's contract type(s) (CAPP, C2AP, C3AP, CMAP, CRRP)

   - ☑ Teachers/Providers gathered observations in consultation with families participating in hybrid or distance learning services to complete the DRDP
   - ☑ Teachers/Providers utilized parent observations as a part of the information used to complete the child's DRDP
   - ☑ Results of the DRDP were used to develop individual activities for each child participating in distance learning, hybrid, or in person services.
   - ☑ Teachers/Providers met with parents virtually to share DRDP results and developed goals
   - ☑ Program/Provider ensured families have access to information about their children, through parent engagement and parent-teacher conferences
   - ☑ Program utilized DRDP Modified Essential View for Fiscal Year 20–21
   - ☑ Children with an Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP) were assessed using a combination of the measures from the DRDP Access Interim and Modified Essential Views.
   - ☑ Other: Per our "active" distant learning students, lesson plans were prepared and uploaded onto Learning Genie, 101 Remind or other comparable platforms. Two live and three prerecorded teaching sessions would be offered to students weekly. Activity packets or material preparation pick up days are held on either Monday or Friday and shall be provide for low or no-tech families by request or if on-line instruction is not available or advisable. Throughout the year Classroom staff has been collecting documentation from students and inputting data into Learning Genie or DRDP-On Line for assessments and Parent Teacher Conferences. Two Virtual Parent/Teacher conferences will be provided for families to attend during the year to support child's learning and development.

6. **How has the program ensured that all enrolled families that are not receiving in-person services have access to learning materials, as applicable. (Choose all that apply)?**

   This does not apply to **any of** our program's contract type(s) (CAPP, C2AP, C3AP, CMAP, CRRP)

   - ☑ Program provided learning materials were provided in the family's preferred language

- ☑ Program supplied children participating in distancing learning with a device and access to internet services, as applicable to support full participation in the early learning program in a hybrid or distance learning setting

- ☑ Program supplied families with hands on materials for use at home to support full participation in the early learning program in a hybrid or distance learning setting

- ☑ Parent orientations, individual conferences, parent meetings, and Parent Advisory Committee meetings were held virtually

- ☑ Other: SSFUSD Child Development Program support distant learning families in the following ways: program staff checks in with families two times bi-weekly to conduct a wellness check and to ascertain family need. Program has also used this platform to provide community resources to families or program giveaways to support student learning. Program has also scheduled zoom meetings to interface with distant learning families to talk about the home schooling/learning experience and to find out how we could be of any further service and to provided district issued equipment as needed.

7. **How has the program ensured that all enrolled families have access to health and social services, community resources, etc. (Choose all that apply)? (Access to health, social and community services)**

- ☑ Program contacted each family participating in distance learning a minimum of once (1) per week to keep updated on the child and family.

- ☑ Program provided virtual parent meetings to provide resources to families participating in distance learning

- ☑ Program identified additional resources within the community to support families through the COVID-19 pandemic and shared information with families
- Program referred child/family to appropriate agencies in the community based on their health and social service needs. What are the most common resources sought by families (**list up to three [3] resources:** resources listed below)

- ☑ Program conducted follow-up procedures via phone, email, text, or virtual meeting to ensure health and social service needs were met

- ☑ Program provided information to families on the availability of and process to access testing and/or vaccines

- ☑ Other: Please see answer related to question #6. Additionally, the three resources most sought after by our families are: Vaccine and COVID testing information, Care Solace and Star vista Mental Health Support and Rental Assistance.

8. **How has the program collected and utilized feedback from families through the Desired Results Parent Survey or parent survey (Choose all that that apply)?**

   - ☑ Program delivered and collected surveys in a format that is easily accessible and convenient to families (email, software application, etc.)
   - ☑ Parent surveys were provided in the family's preferred language

     Program added additional questions to capture feedback on the program's hybrid and distance learning services provided in Fiscal Year 20–21
   - ☑ Program reviewed completed surveys and developed an action plan to respond to feedback provided as a part of the self-evaluation process
   - ☑ Program shared parent survey and PSE results with staff, board, and Parent Advisory Committee
   - ☑ Program provided information to families on the availability and process to access testing and/or vaccines
   - ☑ Other: Please see answer related to question #1.

9. **Is there anything else that you would like to share about your program this year (Open ended response)?** SSFUSD Child Development Staff has done an amazing job navigating and working through a very difficult year. They have had to overcome their own personal trepidations regarding the Coronavirus, learn new health and safety processes, protocols and procedures and education students in a relatively new learning environment. I am equally, appreciative for the leadership of the California Department of Education, San Mateo County Office of Education and our own district leadership team, without whose guidance and support we would not have been able to navigate this year as successfully as we did.

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: May 27, 2021

RE: Approval of the School Plan for Student Achievement (SPSA) for Elementary, Middle and High Schools

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BACKGROUND:

Senate Bill 374 was enacted January 1, 2002, and requires all schools to prepare a School Plan for Student Achievement (SPSA). The SPSA contains the school's action plans to increase student achievement and aligns categorical funding to support the action plans. The plan must be approved by the School Site Council and the Board of Trustees. For community members interested in reviewing the SPSAs, they are available on the school and District websites.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the School Plan for Student Achievement for all sites.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADMINISTRATIVE APPOINTMENT 2020-2021
Young, Alicia, Alternative Interventions and Restorative Practices Coordinator, District Office, effective July 1, 2021.

TRANSFER
Aquilla, Ellen, from Spruce Elementary School to Ponderosa Elementary School, effective August 9, 2021.

Celillo, Sharon, from Parkway Heights Middle School to South San Francisco High School, effective August 9, 2021.

CERTIFICATED TEMP REHIRE 2021-2022
Kanel, Julie, a teacher at Martin Elementary School, effective August 9, 2021.

Kuo, Lisa, a teacher at Martin Elementary School, effective August 9, 2021.

Quinn, Kelly, a teacher at Alta Loma Middle School, effective August 9, 2021.

Summers, Lindsey, a teacher at Spruce Elementary School, effective August 9, 2021.

Wood-Yoshida, Melissa, a RTI at Monte Verde Elementary School, effective August 9, 2021.

Latif, Saulelah, a RTI at Junipero Serra Elementary School, effective August 9, 2021.

UNPAID LEAVE OF ABSENCE
Stone, Courtney, a teacher at Spruce Elementary School, reduction in FTE, from 1.0 to 0.75, effective April 19, 2021 through May 28, 2021.

Estrada, Rachel, a teacher at Spruce Elementary School, reduction in FTE, from 1.0 to 0.75, effective April 19, 2021 through May 28, 2021.

Chan, Michelle, a teacher at Sunshine Gardens Elementary School, reduction in FTE, from 1.0 to 0.75, effective April 19, 2021 through May 28, 2021.

RETIREMENT
Guyon, Susan a Teacher at Westborough Middle School, effective June 1, 2021.

Alesandro, Michele a Speech and Language Pathologist at the District Office, effective May 4, 2021.

Groth, Karla, Director of Educational Services at the District Office, effective June 1, 2021.

RESIGNATION
Herbert, Jeanette a Counselor at El Camino High School, effective June 4, 2021.

Rodenspiel, Andreya aTeacher at South San Francisco High School, effective June 4, 2021.

Hawkins, Claire, a Teacher at Baden Continuation High School, effective June 1, 2021.

Esquer, Ana, a Counselor at Westborough Middle School, effective June 1, 2021.

Porzio, Jeanine, a Teacher at South San Francisco High School, effective June 30, 2021.

Yost, Jordan, a Teacher at Monte Verde Elementary School, effective June 15, 2021.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Mason, Steve, IT Specialist II, District Office, 8.0 hours per day, Range 53, Step 5, effective May 17, 2021.

Muli, Daudi, IT Specialist II, District Office, 8.0 hours per day, Range 53, Step 5, effective May 24, 2021.

RETIREMENT

Montiel, Lynda, Paraprofessional I – Bilingual, Spruce Elementary School, 4.0 hours per day, Range 25A, Step 5, effective July 30, 2021.

Corcoran, Dolores, Health Services Technician, District Office, 7.5 hours per day, Range 28A, Step 5, effective June 4, 2021.

Himm, Denise, Paraprofessional I – Special Education, 6.0 hours per day, Range 26A, Step 5, effective May 28, 2021.

TEMPORARY OUT OF CLASS PAY

Contreras, Wendy, Acting School Administrative Assistant I, Buri Buri Elementary School, 7.5 hours per day, Range 38, Step 1, effective June 3, 2021 through June 11, 2021.

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

Ryan Sebers, Director, Student Services

DATE: May 27, 2021

RE: Destruction of Class 3 Disposable Records

BACKGROUND:

Each year records are reviewed and destroyed as appropriate according to the age of the records.

FISCAL IMPLICATIONS:

None. This is an annual task within the regular scope of staff responsibilities.

RECOMMENDATION:

That the destruction of Class 3 disposable records for the years prior to the 2016-2017 school year be approved as follows:

Grades K –12	Cumulative records of students who have left the district and have not been requested within the last three years.
Grades K –12	All Special Education records of students who have left the District and have not been requested within the last three years.*

	*Exception: If a student continues receiving services until his/her 22nd birthday, those records can be destroyed when the student reaches age 25.
Grades 7 – 12	Teachers' grade books
Grades 7 – 12	Student discipline records, attendance folders, counseling folders, emergency cards, and health cards.

The following records have been reclassified from 2-optional to Class 3-Disposable Records and are to be destroyed:

Psychological folders on students who have reached 22 years of age, as of August 30, 2018.

Welfare and Attendance folders of students who have reached 18 years of age as of June 1, 2018.

Student permanent records that have been scanned (PDF), microfilmed, or microfiched.

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: May 27, 2021

RE: Purchase Order Listing - April 1 - 30, 2021

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between April 1 - 30, 2021 for the 2020-21 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.

P.O.	Vendor	Board Description	Account	Amount
211757	A.S.F. ELECTRIC INC.	Electrical	01-8150-0-0000-8110-5899-033-741	8,995.00
211770	ACP DIRECT	BookTruck - Gorilla	01-0000-0-1110-2421-4420-025-451	495.20
211770	ACP DIRECT	BookTruck - Gorilla	01-0801-0-1110-1000-4420-025-180	100.26
211814	ALLEN DISPLAY & STORE	Display Cabinet	01-9206-0-0000-2700-4420-032-356	1,477.05
211753	AMAZON.COM	Colored Wristbands	01-0801-0-1110-1000-4320-025-180	80.64
211755	AMAZON.COM	IPAD Case	01-6500-0-5760-1190-4320-090-245	27.98
211763	AMAZON.COM	Safety for Classrooms	01-0801-0-1110-1000-4320-012-180	2,526.03
211766	AMAZON.COM	Supplies for Employee Recognition	01-5640-0-5001-3900-4320-090-350	504.07
211769	AMAZON.COM	Amazon-2nd grade	01-0000-0-1110-1000-4320-002-070	292.76
211771	AMAZON.COM	Belt Queue barrier for office	01-0000-0-1110-1000-4320-032-070	76.77
211774	AMAZON.COM	Handheld pencil sharpeners	01-0000-0-1110-1000-4320-008-070	122.84
211783	AMAZON.COM	Amazon-Kinder	01-0000-0-1110-1000-4320-002-070	559.28
211784	AMAZON.COM	Amazon 1st Grade	01-0000-0-1110-1000-4320-002-070	1,148.56
211787	AMAZON.COM	Amazon-2nd Grade	01-0000-0-1110-1000-4320-002-070	88.53
211791	AMAZON.COM	Voice Amplifiers In Person Learning	01-0801-0-1110-1000-4320-008-123	367.22
211792	AMAZON.COM	Air Purifier / School Supplies	01-0000-0-1110-1000-4320-006-070	289.25
211793	AMAZON.COM	Employee Appreciation for Staff	01-5640-0-5001-3150-4320-090-350	259.73
211799	AMAZON.COM	Reopening Supplies for office	01-0000-0-0000-2700-4320-013-070	289.39
211799	AMAZON.COM	Reopening Supplies for office	01-0000-0-1110-1000-4320-013-070	96.91
211800	AMAZON.COM	Amazon-Sports	01-9010-0-1110-1000-4320-002-356	234.65
211801	AMAZON.COM	Cable ties	01-0000-0-1110-1000-4320-033-070	41.42
211805	AMAZON.COM	Book	01-0000-0-0000-7150-4200-090-714	35.07
211806	AMAZON.COM	Back to School Items for Staff	01-5640-0-5001-3150-4200-090-350	302.61
211819	AMAZON.COM	Student Engagement - Leadership pins	01-0801-0-1110-1000-4320-025-180	68.19
211836	AMAZON.COM	Promotion	01-0000-0-1110-1000-4320-012-070	324.70
211840	AMAZON.COM	Supplies for ReOpening	01-0000-0-1110-1000-4320-013-070	465.52
211844	AMAZON.COM	Supplies	01-0801-0-1110-1000-4200-002-180	23.58
211844	AMAZON.COM	Supplies	01-0801-0-1110-1000-4320-002-180	113.65
211845	AMAZON.COM	Kinder supplies	01-0801-0-1110-1000-4320-002-180	1,144.54
211847	AMAZON.COM	5th Grade supplies	01-0801-0-1110-1000-4320-002-180	1,223.11
211848	AMAZON.COM	4th Grade supplies	01-0801-0-1110-1000-4200-002-180	96.07
211848	AMAZON.COM	4th Grade supplies	01-0801-0-1110-1000-4320-002-180	827.93
211858	AMAZON.COM	Book	01-0000-0-0000-7110-4200-090-713	22.47
211861	AMAZON.COM	4th Grade Books & Supplies	01-0000-0-1110-1000-4200-002-070	96.63
211861	AMAZON.COM	4th Grade Books & Supplies	01-0000-0-1110-1000-4320-002-070	578.46

P.O.	Vendor	Board Description	Account	Amount
211864	AMAZON.COM	Kinder supplies	01-0801-0-1110-1000-4320-002-180	442.29
211865	AMAZON.COM	2nd grade supplies	01-0801-0-1110-1000-4320-002-180	153.61
211869	AMAZON.COM	Supplies	01-0801-0-1110-1000-4200-002-180	44.05
211869	AMAZON.COM	Supplies	01-0801-0-1110-1000-4320-002-180	474.36
211871	AMAZON.COM	Kinder supplies	01-0801-0-1110-1000-4320-002-180	356.31
211872	AMAZON.COM	2nd grade supplies	01-0801-0-1110-1000-4320-002-180	914.04
211874	AMAZON.COM	Self Inking Stamp	01-6500-0-5760-1190-4320-090-245	29.60
211877	AMAZON.COM	Biotech supplies	01-9010-0-1110-1000-4320-090-360	226.25
211882	AMAZON.COM	Protective Face Masks- Covid	01-0000-0-0000-2424-4320-090-735	96.80
211884	AMAZON.COM	PPE Supplies for TOSA on-site testing	01-0000-0-0000-2110-4320-090-762	207.92
211886	AMAZON.COM	PPE for Staff Outside the Classroom	01-5640-0-5770-3140-4320-090-350	372.94
211891	AMAZON.COM	Office supplies	01-0000-0-0000-2110-4320-090-762	159.65
211892	AMAZON.COM	Student earbuds	01-0801-0-1110-1000-4320-008-180	64.75
211896	AMAZON.COM	5th Grade supplies	01-0801-0-1110-1000-4320-002-180	95.45
211907	AMAZON.COM	Laptop Battery	01-0000-0-0000-7150-4320-090-714	86.01
211908	AMAZON.COM	Hotspot Batteries	01-0000-0-0000-2424-4320-090-735	122.07
211890	APPLE COMPUTER INC	Apple Repairs	01-0000-0-0000-2424-5600-090-735	1,000.00
211809	AUSTIN AIR SYSTEMS LTD	Air purifier	01-0000-0-1110-1000-4320-025-070	20,512.28
211881	AVID TRANSLATION	Translation of reopening guidelines	01-0000-0-0000-7490-5899-090-716	105.00
211818	AWARDS AND GIFTS R US INC.	Student Engagement - Student council pins	01-0801-0-1110-1000-4320-025-180	74.13
211820	AWARDS AND GIFTS R US INC.	Student Engagement - Honor Society pins	01-0801-0-1110-1000-4320-025-180	39.15
211758	B & H PHOTO-VIDEO INC	Camera for Student use for yearbook	01-9010-0-1110-1000-4420-013-356	859.77
211815	B & H PHOTO-VIDEO INC	Photo Supplies - CTE Perkins	01-3550-0-3800-1000-4320-033-333	4,284.86
211816	B & H PHOTO-VIDEO INC	Video Art Supplies - CTE Perkins	01-3550-0-3800-1000-4320-033-333	703.76
211816	B & H PHOTO-VIDEO INC	Video Art Supplies - CTE Perkins	01-3550-0-3800-1000-4420-033-333	4,825.60
211761	BLICK ART MATRLS - DICK BLICK	Materials	01-0801-0-1110-1000-4320-009-180	1,112.85
211752	BOOKPAL LLC	Grade Level Literature for 5th grade	01-0801-0-1110-1000-4200-008-180	1,162.53
211767	CAMPBELL KELLER	Whiteboards for I.T. office	01-0000-0-0000-2424-4420-090-735	16,212.96
211837	CITY OF FOSTER CITY	Three job postings for CALOPPS	01-0000-0-0000-2424-5811-090-735	510.00
211837	CITY OF FOSTER CITY	Three job postings for CALOPPS	01-0000-0-0000-7300-5811-090-717	510.00
211794	CLEARLITE TROPHIES	Student Awards 2021	01-0000-0-1110-1000-4320-021-070	2,091.84
211804	CLEARLITE TROPHIES	Plastic Magnetic Name Badge with logo	01-0000-0-0000-7110-4320-090-713	19.39
211859	CLEARLITE TROPHIES	Name Plaque for new board member	01-0000-0-0000-7110-4320-090-713	92.34
211756	CUSTOM EARTH PROMOS LLC	Reusable Bags	01-0801-0-1110-1000-4320-025-180	271.48
211906	DELL MARKETING LP	Latitude 3310 Laptops - Qty 20	01-0801-0-1110-1000-4420-025-180	14,056.72

P.O.	Vendor	Board Description	Account	Amount
211759	DEMCO INC.	Library Bookshelf/rugs	01-0801-0-1110-1000-4320-013-180	656.56
211759	DEMCO INC.	Library Bookshelf/rugs	01-0801-0-1110-1000-4420-013-180	4,553.56
211842	DEMCO INC.	Library Supplies	01-0000-0-1110-2421-4320-014-451	338.80
211760	DIVERSIFIED STAGE INC.	HS Hybrid Graduation	01-0000-0-1110-1000-5600-090-762	22,689.50
211760	DIVERSIFIED STAGE INC.	HS Hybrid Graduation	01-0000-0-1110-1000-5899-090-762	37,310.50
211849	EAI EDUCATION, ERIC ARMIN INC	Math supplies	01-0801-0-1110-1000-4320-009-180	124.93
211832	FLYLEAF PUBLISHING LLC	Books sets for classroom	01-3010-0-1110-1000-4200-007-301	5,918.22
211754	FOLLETT SCHOOL SOLUTIONS INC	Follettt Library	01-0000-0-1110-1000-4200-002-070	7.00
211754	FOLLETT SCHOOL SOLUTIONS INC	Follettt Library	01-0000-0-1110-2421-4200-002-451	132.50
211810	FOLLETT SCHOOL SOLUTIONS INC	Library Book Sets / Reference books	01-3010-0-1110-1000-4200-007-301	5,483.28
211827	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0801-0-1110-1000-4200-006-180	1,508.32
211838	GARIBALDI PRESS LLC	Books for WASC and Post -COVID guides	01-0000-0-1110-1000-4200-032-070	670.38
211853	GATEWAY PRESS INC	Promotion 2021 Memorabilia	01-0000-0-1110-1000-4320-021-070	3,915.34
211777	GOPHER SPORTS	Various P.E. equipment	01-0801-0-1110-1000-4320-031-180	538.61
211902	GRAINGER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	973.59
211903	GRAINGER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	139.38
211807	GUITAR CENTER INC	Saxaphones, Clarinets & Mouthpieces	01-0000-0-1110-1000-4320-025-070	1,343.30
211807	GUITAR CENTER INC	Saxaphones, Clarinets & Mouthpieces	01-0000-0-1110-1000-4420-025-070	333.85
211807	GUITAR CENTER INC	Saxaphones, Clarinets & Mouthpieces	01-0000-0-1110-1000-4420-025-322	5,000.00
211833	HALF-PINT KIDS INC.	Reference Book sets	01-3010-0-1110-1000-4200-007-301	1,157.51
211910	HENRY SCHEIN INC	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000	1,875.95
211876	INFINITE CAMPUS INC.	IC Custom User accounts	01-0000-0-0000-3900-5899-090-305	300.00
211762	INTERSTATE PLASTICS	PPE Purchase	01-3210-0-0000-8200-4320-090-321	9,200.00
211751	JACOBSON LUNDERBERG, VERA	SWP Power Skills Virtual Workshop	01-6388-0-3800-1000-5899-090-318	500.00
211782	JOSTEN'S INC	Diplomas for ECHS (reprint)	01-0000-0-0000-7150-5810-090-714	1,000.00
211782	JOSTEN'S INC	Diplomas for ECHS (reprint)	01-0000-0-1110-1000-5810-032-070	1,000.00
211873	KATHERINE S. MCKNIGHT	Engaging Learners Academy for All Souls	01-4035-0-1110-1000-5210-016-343	519.80
211772	KELLY PAPER	Paper for Form 5	01-0000-0-0000-3130-4320-090-503	1,740.64
211798	KELLY PAPER	Copy Paper	01-0000-0-1110-1000-4320-002-070	1,287.63
211843	KELLY PAPER	Paper	01-0000-0-1110-1000-4320-009-070	843.25
211839	MARENEM INC.	Reference / Story card sets	01-3010-0-1110-1000-4320-007-301	476.87
211878	MASTER TEACHER INC	Golden Apple Trophies	01-0000-0-0000-7110-4320-090-713	534.90
211912	MEDCO SUPPLY COMPANY	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000	106.80
211768	MEDIFY AIR LLC	Air purifiers	01-0000-0-0000-8200-4320-009-759	3,973.25
211768	MEDIFY AIR LLC	Air purifiers	01-0000-0-1110-1000-4320-009-070	3,973.22

P.O.	Vendor	Board Description	Account	Amount
211768	MEDIFY AIR LLC	Air purifiers	01-0801-0-1110-1000-4320-009-180	3,973.22
211773	MEDIFY AIR LLC	Air Purifiers for school sites	01-3212-0-0000-8200-4420-090-329	78,352.46
211856	NATIONAL PEN COMPANY	5th grade promtion/distance learning pack	01-0000-0-1110-1000-4320-008-070	470.78
211857	NATIONAL PEN COMPANY	Staff PPE/PM Session	01-0000-0-1110-1000-4320-008-070	943.56
211778	NETWORK CRAZE TECHNOLOGIES INC	Telephone for New Staff	01-6500-0-5760-1190-4320-090-245	559.73
211817	NEWSELA INC	PRO teacher license	01-0801-0-1110-1000-5813-032-123	1,650.00
211790	NORDISCO.COM	Plaques for Retirees	01-0000-0-0000-7110-4320-090-713	328.98
211775	OFFICE DEPOT/BUSINESS SERVICE	In Person Learning Supplies	01-0000-0-1110-1000-4320-008-070	699.61
211788	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-009-070	1,096.76
211797	OFFICE DEPOT/BUSINESS SERVICE	Office Depot	01-9010-0-1110-1000-4320-002-356	206.68
211821	OFFICE DEPOT/BUSINESS SERVICE	Classroom Supplies - In Person Learning	01-0801-0-1110-1000-4320-007-180	1,975.39
211822	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies, Health Room ink	01-0801-0-1110-1000-4320-007-180	228.58
211828	OFFICE DEPOT/BUSINESS SERVICE	Supplies for Testing	01-9218-0-1110-1000-4320-032-356	185.89
211829	OFFICE DEPOT/BUSINESS SERVICE	Toner supplies for office	01-0000-0-1110-1000-4320-032-070	564.83
211830	OFFICE DEPOT/BUSINESS SERVICE	School Supplies	01-0000-0-1110-1000-4320-006-070	546.48
211841	OFFICE DEPOT/BUSINESS SERVICE	Supplies for Business Services	01-0000-0-0000-7300-4320-090-717	251.11
211846	OFFICE DEPOT/BUSINESS SERVICE	Kinder supplies	01-0801-0-1110-1000-4320-002-180	622.53
211850	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0801-0-1110-1000-4320-009-180	476.47
211852	OFFICE DEPOT/BUSINESS SERVICE	Class Support Materials	01-0000-0-1110-1000-4320-012-070	1,860.73
211855	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-1110-1000-4320-013-070	1,645.12
211863	OFFICE DEPOT/BUSINESS SERVICE	5th Grade supplies	01-0801-0-1110-1000-4320-002-180	176.98
211866	OFFICE DEPOT/BUSINESS SERVICE	2nd grade supplies	01-0801-0-1110-1000-4320-002-180	830.56
211867	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0801-0-1110-1000-4320-002-180	253.68
211880	OFFICE DEPOT/BUSINESS SERVICE	Files for Special Ed Records	01-5640-0-5001-3900-4320-090-350	301.74
211887	OFFICE DEPOT/BUSINESS SERVICE	Classroom / Office Supplies	01-0000-0-1110-1000-4320-006-070	185.12
211888	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	91.26
211888	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	66.79
211895	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-014-070	170.89
211899	OFFICE DEPOT/BUSINESS SERVICE	Hillside Special Education Office supplies	01-5640-0-5001-3900-4320-090-350	295.26
211900	OFFICE DEPOT/BUSINESS SERVICE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	2,378.50
211812	OKAPI EDUCATIONAL PUBLISHING	OKAPI - Books & Reference Cards	01-3010-0-1110-1000-4200-007-301	18,263.43
211835	OKAPI EDUCATIONAL PUBLISHING	Worldwise Book Sets	01-3010-0-1110-1000-4200-007-301	9,597.64
211786	ORIENTAL TRADING CO	Oriental Trading-1st Grade	01-0000-0-1110-1000-4320-002-070	1,400.36
211897	PEARSON EDUCATION	Testing for Dyslexia Kindergarten	01-5640-0-5001-3150-5813-090-350	350.30
211779	PYRAMID PRINTING & GRAPHICS	Signage	01-3215-0-0000-8200-4320-090-326	2,041.35

P.O.	Vendor	Board Description	Account	Amount
211904	PYRAMID PRINTING & GRAPHICS	Signage	01-3215-0-0000-8200-4320-090-326	1,500.00
211811	QUALITY TOOL & EQUIPMENT INC	Auto Supplies - Perkins	01-3550-0-3800-1000-4320-032-333	408.73
211889	RAINBOW IMAGES	Laminator	01-0000-0-1110-1000-5600-006-070	115.00
211795	SAFE'N'CLEAR INC	Supportive Materials_ SPED	01-6500-0-5730-1190-4320-005-205	614.59
211883	SAFE'N'CLEAR INC	Masks for Therapy/Parent Meetings/Students	01-5640-0-5001-3900-4320-090-350	4,841.19
211785	SCHOLASTIC INC	Scholastic-1st grade	01-0000-0-1110-1000-4200-002-070	653.16
211911	SCHOOL NURSE SUPPLY INC	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000	984.71
211854	SCHOOL SPECIALTY	Student Desks	01-0000-0-1110-1000-4310-013-070	8,582.89
211802	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-7110-5810-090-713	59.39
211851	SERVICE PRESS INC.	Envelopes for Business Services	01-0000-0-0000-7300-5810-090-717	102.71
211894	SERVICE PRESS INC.	Business Services Envelopes	01-0000-0-0000-7340-5810-090-717	103.98
211894	SERVICE PRESS INC.	Business Services Envelopes	01-0000-0-0000-7350-5810-090-717	150.97
211905	SERVICE PRESS INC.	Envelopes for Spruce	01-0000-0-1110-1000-5810-013-070	104.67
211868	SIERRA SCHOOL EQUIPMENT CO.	Contact Barriers	01-0801-0-1110-1000-4320-006-180	636.55
211870	SOUTHWEST SCHOOL & OFFICE SUPP	Classroom Supplies Kinder	01-0801-0-1110-1000-4320-012-180	158.04
211901	SOUTHWEST SCHOOL & OFFICE SUPP	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	870.32
211834	STAPLES ADVANTAGE	School Supplies	01-0000-0-1110-1000-4320-006-070	396.63
211909	STYLE PASIFIKA INTERNATIONAL L	8th Grade promotion gift	01-0000-0-1110-1000-4320-021-070	2,345.82
211823	SYSERCO INC.	Energy Management System	01-8150-0-0000-8110-5899-090-741	2,025.00
211898	TEACHERS PAY TEACHERS	Teachers Pay Teachers	01-5640-0-5001-3150-5813-090-350	555.50
211776	TLC CHILD & FAMILYL SERVICES	Residential Placement for student	01-6500-0-5760-1180-5870-090-230	89,359.00
211776	TLC CHILD & FAMILYL SERVICES	Residential Placement for student	01-6500-0-5760-1180-5880-090-230	15,707.00
211913	ULINE	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000	468.56
211789	WEST COAST CONTRACTORS SERVICE	Power Equipment Repair	01-8150-0-0000-8110-5600-090-741	586.55
211862	WEST ED	CA Healthy Kids Modules	01-0000-0-1110-1000-5899-090-762	1,575.00
211826	WORLD BOOK INC.	World Book - Classroom Reference books	01-3010-0-1110-1000-4200-007-301	1,262.13
211808	YOUNG AUDIENCES OF NORTHERN	On-Line Mural Planning & design	01-9215-0-1110-1000-4320-032-356	2,700.00
211808	YOUNG AUDIENCES OF NORTHERN	On-Line Mural Planning & design	01-9215-0-1110-1000-5600-032-356	1,000.00
211808	YOUNG AUDIENCES OF NORTHERN	On-Line Mural Planning & design	01-9215-0-1110-1000-5899-032-356	12,500.00
	TOTAL FUND 01			**499,225.13**
211831	ETS - EDUCATIONAL TESTING SVC	HiSet testing fees & testing materials	11-0000-0-4152-1000-5817-041-152	500.00
	TOTAL FUND 11			**500.00**
211825	AMAZON.COM	Classroom Supplies/Material	12-6105-0-8510-1000-4320-045-830	211.11
211825	AMAZON.COM	Classroom Supplies/Material	12-6105-0-8535-1000-4320-045-835	211.12
211825	AMAZON.COM	Classroom Supplies/Material	12-9010-0-8533-1000-4320-045-833	211.12

P.O.	Vendor	Board Description	Account	Amount
211796	LAKESHORE	Instructional Materials	12-6105-0-8535-1000-4310-045-835	1,217.44
211879	LOWE'S BUSINESS ACCOUNT	Classrooms Supplies	12-6105-0-8510-1000-4320-045-830	241.10
211879	LOWE'S BUSINESS ACCOUNT	Classrooms Supplies	12-6105-0-8535-1000-4320-045-835	241.11
211879	LOWE'S BUSINESS ACCOUNT	Classrooms Supplies	12-9010-0-8533-1000-4320-045-833	241.10
211780	OFFICE DEPOT/BUSINESS SERVICE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	291.39
211813	OFFICE DEPOT/BUSINESS SERVICE	Classroom/Office Supplies	12-6105-0-8510-1000-4320-045-830	1,097.21
211813	OFFICE DEPOT/BUSINESS SERVICE	Classroom/Office Supplies	12-6105-0-8535-1000-4320-045-835	1,097.21
211813	OFFICE DEPOT/BUSINESS SERVICE	Classroom/Office Supplies	12-9010-0-8533-1000-4320-045-833	1,097.01
211803	SERVICE PRESS INC.	Business Cards	12-9010-0-8533-1000-4320-045-833	59.39
211781	STAPLES ADVANTAGE	Supportive Materials	12-9302-0-8510-1000-4320-005-LIFT	57.66
211893	STARVISTA	Mental Health Consultant Services	12-6105-0-8535-1000-5899-045-835	12,666.67
211893	STARVISTA	Mental Health Consultant Services	12-9010-0-8533-1000-5899-045-833	12,666.67
211893	STARVISTA	Mental Health Consultant Services	12-9302-0-8510-1000-5899-005-LIFT	12,666.66
	TOTAL FUND 12			**44,273.97**
211837	CITY OF FOSTER CITY	Three job postings for CALOPPS	13-5310-0-0000-3700-5811-090-820	510.00
211764	MYERS FOODSERVICE EQUIPMENT	Floor Mats	13-5310-0-0000-3700-4320-090-820	351.21
211860	POS COMPONENTS INC.	Mobile Card Caddies	13-9019-0-0000-3700-4420-090-820	10,460.28
211765	TRIMARK	Beverage Holder	13-9019-0-0000-3700-4340-090-820	176.59
	TOTAL FUND 13			**11,498.08**
211824	AAA NETWORK SOLUTIONS INC	Wireless System Upgrade Project	14-0000-0-0000-8500-6270-090-732	627,269.94
211885	VERDE DESIGN	Concept design options	14-0000-0-0000-8500-6210-005-925	10,900.00
	TOTAL FUND 14			**638,169.94**
211875	DIVISION OF THE STATE ARCHITEC	Construction of 1-Softball Field	40-9010-0-0000-8500-6230-032-960	10,840.42
	TOTAL FUND 40			**10,840.42**
	TOTAL # OF PURCHASE ORDERS	**163**	**TOTAL P.O. AMOUNT**	**1,204,507.54**

	PURCHASE ORDERS BY FUND:		
1	GENERAL FUND	$ 499,225.13	
11	ADULT EDUCATION FUND	$ 500.00	
12	CHILD DEVELOPMENT FUND	$ 44,273.97	
13	FOOD SERVICE	$ 11,498.08	
14	DEFERRED MAINTENANCE	$ 638,169.94	
21	BOND		
25	CAPITAL FACILITIES		
35	MODERNIZATION FUND		
40	SPECIAL RESERVE	$ 10,840.42	

P.O.	Vendor	Board Description	Account	Amount
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 1,204,507.54**		
CHANGE ORDERS:				
211326	AAA FIRE PROTECTION SERVICES	Sprinkler Inspections	01-0000-0-0000-8200-5899-090-760	5,000.00
210226	ALLIED SECURITY ALARMS	Open P. O. - Monthly Security monitoring	01-8150-0-0000-8300-5806-090-741	3,424.00
211734	AMAZON.COM	Headphones	01-0000-0-1110-1000-4320-033-070	805.02
210988	BAY AREA COMMUNICATION ACCESS	Sign Language Interptertation	01-6500-0-5760-1190-5899-090-245	5,000.00
210266	BAYSHORE METALS INC	Open P.O. - Maintenance Metal supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
211641	CLEANSMART SOLUTIONS INC	Equipment Purchase	01-3210-0-0000-8200-4320-090-321	7,561.00
211794	CLEARLITE TROPHIES	Student Awards 2021	01-0000-0-1110-1000-4320-021-070	137.19
211038	CROWN CASTLE FIBER LLC	License Fee-Managed Svc's, Wide area network	01-0000-0-0000-2424-5850-090-735	25,000.00
211735	DORIAN STUDIO INC.	Student memory book	01-0000-0-1110-1000-4320-022-070	193.50
210325	FOLLETT SCHOOL SOLUTIONS INC	Open P.O. - Library books	01-0000-0-1110-2421-4200-032-451	540.00
210593	HILLYARD INC	Open P.O. - Janitorial Products	01-0000-0-0000-8200-4320-021-759	300.00
210665	MAXIM HEALTHCARE SERVICES INC.	Non-Public Agency Services	01-6500-0-5760-1190-5870-090-245	31,000.00
210358	NETWORK CRAZE TECHNOLOGIES INC	Cisco Certified Refurbished Phones	01-0000-0-0000-2424-4320-090-735	800.00
210493	P & F DISTRIBUTORS	Mechanical & Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
210292	PACIFIC NURSERIES	Open P. O. - Grounds Supplies	01-0000-0-0000-8200-4320-090-760	5,000.00
210280	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. Maintenance supplies	01-8150-0-0000-8110-4320-090-741	6,000.00
210302	SOUTHWOOD PLUMBING AND HEATING	Plumbing services & backflow testing	01-8150-0-0000-8110-5899-090-741	7,000.00
210301	STATE OF CALIFORNIA	Annual inspections of Wheelchair Lifts	01-8150-0-0000-8110-5899-090-741	500.00
210238	TURF & INDUSTRIAL EQUIPMENT CO	Lawn Mower Equipment & Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
211252	ARGO CONSTRUCTION INC	ECHS Culinary Arts Project	14-0000-0-0000-8500-6270-032-357	14,412.00
	TOTAL CHANGE ORDERS			**118,172.71**

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: May 27, 2021

RE: Warrant Register - April 1 - 30, 2021

BACKGROUND:

The attached report lists all the Warrants issued by the District from April 1 - 30, 2021. For the period listed above the Warrants total $3,241,904.21, across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of April 1 - 30, 2021. 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
April 1 to 30, 2021

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
24 HOUR WRISTBANDS	04/13/2021		PO211679	01	0000	0	0000	2700	4320	022	070	IMA14C1A0664	61.62
24 HOUR WRISTBANDS	04/13/2021	678678	PO211679	01	0000	0	0000	2700	4320	022	070	IMA14C1A0664	632.00
24 HOUR WRISTBANDS	04/13/2021		PO211679	01	0000	0	0000	0000	9580	000		IMA14C1A0664	(61.62)
24 HOUR WRISTBANDS Total													**632.00**
360 DEGREE CUSTOMER INC	04/20/2021	680180	PO210870	01	6500	0	5760	1190	5870	090	245	7293	13,104.00
360 DEGREE CUSTOMER INC	04/20/2021	680180	PO210870	01	6500	0	5760	1190	5870	090	245	7364	13,104.00
360 DEGREE CUSTOMER INC	04/27/2021	682433	PO210870	01	6500	0	5760	1190	5870	090	245	7321	13,104.00
360 DEGREE CUSTOMER INC Total													**39,312.00**
A.R.T. CARPET	04/06/2021	677682	PO211749	01	8150	0	0000	8110	5899	008	741	605203	12,300.00
A.R.T. CARPET Total													**12,300.00**
AAA FIRE PROTECTION SERVICES	04/27/2021	682472	PO211326	01	0000	0	0000	8200	5899	090	760	8942868	7,769.58
AAA FIRE PROTECTION SERVICES Total													**7,769.58**
ACHIEVE KIDS	04/20/2021	680224	PO210449	01	6500	0	5760	1180	5880	090	230	29303-FEB21	6,194.00
ACHIEVE KIDS	04/20/2021	680224	PO210449	01	6500	0	5760	1180	5870	090	230	29303-FEB21	1,396.00
ACHIEVE KIDS	04/20/2021	680224	PO210449	01	6500	0	5760	1180	5820	090	230	29303-FEB21	1,425.00
ACHIEVE KIDS	04/27/2021	682460	PO210449	01	6500	0	5760	1180	5880	090	230	29417-MAR21	7,498.00
ACHIEVE KIDS	04/27/2021	682460	PO210449	01	6500	0	5760	1180	5870	090	230	29417-MAR21	1,833.00
ACHIEVE KIDS	04/27/2021	682460	PO210449	01	6500	0	5760	1180	5820	090	230	29417-MAR21	1,805.00
ACHIEVE KIDS Total													**20,151.00**
ADEMCO INC	04/13/2021	678679	PO210290	01	8150	0	0000	8110	4320	090	741	WJ09CL01	216.14
ADEMCO INC	04/21/2021	680692	PO210290	01	8150	0	0000	8110	4320	090	741	WK83GW01	243.63
ADEMCO INC Total													**459.77**
ADVANCED INTEGRATED PEST MGMT	04/20/2021	680157	PO210275	01	0000	0	0000	8200	5807	090	760	ACCT#156978 MAR-APR21	910.00
ADVANCED INTEGRATED PEST MGMT Total													**910.00**
AIRGAS USA LLC	04/07/2021	678009	PO210257	01	8150	0	0000	8110	4320	090	741	9111578276	306.32
AIRGAS USA LLC	04/14/2021	679102	PO210257	01	8150	0	0000	8110	4320	090	741	9111737449	82.15
AIRGAS USA LLC Total													**388.47**
ALC SCHOOLS LLC	04/13/2021	678661	PO210447	01	0000	0	5760	3600	5820	090	781	14398	4,182.50
ALC SCHOOLS LLC	04/14/2021	679110	PO210447	01	0000	0	5760	3600	5820	090	781	14435	3,362.50
ALC SCHOOLS LLC	04/21/2021	680693	PO210447	01	0000	0	5760	3600	5820	090	781	14749	2,035.50
ALC SCHOOLS LLC	04/28/2021	683010	PO210447	01	0000	0	5760	3600	5820	090	781	14815	1,986.00
ALC SCHOOLS LLC Total													**11,566.50**
ALLIED SECURITY ALARMS	04/20/2021	680192	PO210226	01	8150	0	0000	8300	5806	090	741	R204145-MAY21	1,464.00
ALLIED SECURITY ALARMS Total													**1,464.00**
AMAZON.COM	04/13/2021	678687	PO211655	01	0000	0	0000	2700	4320	013	070	1KCD-KHHR-G64N	495.26
AMAZON.COM	04/13/2021	678687	PO211655	01	0000	0	1110	1000	4320	013	070	1KCD-KHHR-G64N	840.59
AMAZON.COM	04/13/2021	678687	PO211655	01	0000	0	1110	1000	4320	013	070	1P3K-LPK4-6XQ9	14.26
AMAZON.COM	04/13/2021	678687	PO211668	01	0000	0	1110	1000	4320	025	070	1WJD-FHH1-1M67	254.40
AMAZON.COM	04/13/2021	678687	PO211696	01	0801	0	1110	1000	4320	008	180	1DH7-1CFJ-R9P9	347.85
AMAZON.COM	04/13/2021	678687	PO211696	01	0801	0	1110	1000	4320	008	180	1GVV-WJ1R-F7K9	298.10
AMAZON.COM	04/13/2021	678687	PO211699	01	0000	0	1110	1000	4320	008	070	1F9H-W3JR-DVW6	128.31
AMAZON.COM	04/13/2021	678687	PO211712	01	0801	0	1110	1000	4200	008	180	1DH7-1CFJ-PVQP	32.85
AMAZON.COM	04/13/2021	678695	PO211755	01	6500	0	5760	1190	4320	090	245	1JX9-WRW3-Y71Y	27.98

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
AMAZON.COM	04/20/2021	680193	CM210040	01	0000	0	0000	2424	4320	090	735	1NQX-CLNX-CYXH	(243.37)
AMAZON.COM	04/20/2021	680193	PO211734	01	0000	0	1110	1000	4320	033	070	1CGF-364C-YLJN	805.00
AMAZON.COM	04/20/2021	680193	PO211734	01	0000	0	1110	1000	4320	033	070	1LX4-37HG-1H3L	960.25
AMAZON.COM	04/20/2021	680226	PO211753	01	0801	0	1110	1000	4320	025	180	167Y-TDK7-4RNC	85.56
AMAZON.COM	04/20/2021	680193	PO211769	01	0000	0	1110	1000	4320	002	070	1TCM-C4LK-6Y7G	292.75
AMAZON.COM	04/20/2021	680158	PO211771	01	0000	0	1110	1000	4320	032	070	1RPT-F1GM-KVRP	76.77
AMAZON.COM	04/21/2021	680699	PO211710	01	0000	0	1110	1000	4320	025	070	1RPT-F1GM-HVM9	120.02
AMAZON.COM	04/27/2021	682436	PO211763	01	0801	0	1110	1000	4320	012	180	167Y-TDK7-64DL	2,518.14
AMAZON.COM	04/27/2021	682436	PO211766	01	5640	0	5001	3900	4320	090	350	1QPC-NF1C-CN3M	522.10
AMAZON.COM	04/27/2021	682466	PO211774	01	0000	0	1110	1000	4320	008	070	16HP-DXX4-44R6	122.85
AMAZON.COM	04/27/2021	682436	PO211791	01	0801	0	1110	1000	4320	008	123	1QPC-NF1C-CHNM	367.22
AMAZON.COM	04/27/2021	682436	PO211792	01	0000	0	1110	1000	4320	006	070	1QPC-NF1C-C3CR	289.28
AMAZON.COM	04/27/2021	682436	PO211800	01	9010	0	1110	1000	4320	002	356	1RF1-GXCR-9PQ6	234.65
AMAZON.COM	04/27/2021	682469	PO211805	01	0000	0	0000	7150	4200	090	714	14CN-LNXC-4DDW	35.07
AMAZON.COM	04/27/2021	682436	PO211806	01	5640	0	5001	3150	4200	090	350	1FXV-P43M-3TNP	301.45
AMAZON.COM	04/28/2021	683007	PO211799	01	0000	0	0000	2700	4320	013	070	14CN-LNXC-4D93	289.39
AMAZON.COM	04/28/2021	683007	PO211799	01	0000	0	1110	1000	4320	013	070	14CN-LNXC-4D93	96.86
AMAZON.COM Total													**9,313.59**
AMERICAN FIDELITY	04/20/2021	680227	PO210384	01	0000	0	0000	7350	5899	090	717	51509	1,284.50
AMERICAN FIDELITY Total													**1,284.50**
AMS.NET INC	04/27/2021	682482	PO211464	01	0000	0	0000	2424	4420	090	735	0045606	250.00
AMS.NET INC Total													**250.00**
ARISE EDUCATIONAL CENTER	04/06/2021	677670	PO211731	01	6500	0	5760	1190	4320	090	245	00012-MAR21	1,454.34
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5880	090	230	218	3,743.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	2490	5820	090	230	218	436.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5880	090	230	219	3,743.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	2490	5820	090	230	219	436.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5880	090	230	220	3,743.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	2490	5820	090	230	220	436.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5870	090	230	220	104.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5880	090	230	221	3,743.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	2490	5820	090	230	221	436.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5870	090	230	222	442.40
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5870	090	230	223	208.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5870	090	230	224	240.00
ARISE EDUCATIONAL CENTER	04/20/2021	680169	PO210534	01	6500	0	5760	1180	5870	090	230	225	112.00
ARISE EDUCATIONAL CENTER Total													**19,276.74**
ARMOUR PETROLEUM SVC AND EQUIP	04/06/2021	677666	PO210307	01	8150	0	0000	8110	5600	090	741	WO-20214	165.00
ARMOUR PETROLEUM SVC AND EQUIP Total													**165.00**
AT&T	04/13/2021	678681	PO210474	01	0000	0	0000	7200	5910	090	760	34701763 MAR21	11,475.97
AT&T	04/13/2021	678681	PO210474	01	6500	0	5760	2700	5910	090	245	34701763 MAR21	67.11
AT&T	04/13/2021	678682	PO211342	01	0000	0	0000	2424	5930	090	735	072082-5694694 MAR21	1,989.17
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	234341-08826862 APR21	309.87

Board Warrant Register
April 1 to 30, 2021

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	231371-25962715 APR21	309.87
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	231371-00636094 APR21	59.15
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	234343-24952856 APR21	3,572.88
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	234343-59895475 APR21	1,064.01
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	234343-01391375 APR21	309.87
AT&T	04/14/2021	679103	PO211343	01	0000	0	0000	7200	5910	090	760	234343-55075973 APR21	2,653.53
AT&T Total													**21,811.43**
AUSTIN AIR SYSTEMS LTD	04/27/2021		PO211747	01	0000	0	0000	0000	9580	000		387685	(1,798.49)
AUSTIN AIR SYSTEMS LTD	04/27/2021		PO211747	01	0000	0	1110	1000	4320	021	070	387685	1,798.49
AUSTIN AIR SYSTEMS LTD	04/27/2021	682467	PO211747	01	0000	0	1110	1000	4320	021	070	387685	20,470.00
AUSTIN AIR SYSTEMS LTD	04/27/2021	682467	PO211747	01	0000	0	0000	8200	4320	021	759	387685	1,780.00
AUSTIN AIR SYSTEMS LTD	04/27/2021		PO211747	01	0000	0	0000	8200	4320	021	759	387685	156.39
AUSTIN AIR SYSTEMS LTD	04/27/2021		PO211747	01	0000	0	0000	0000	9580	000		387685	(156.39)
AUSTIN AIR SYSTEMS LTD Total													**22,250.00**
AVALON ACADEMY, THE	04/20/2021	680170	PO210448	01	6500	0	5760	1180	5880	090	230	4837	4,666.00
AVALON ACADEMY, THE	04/20/2021	680170	PO210448	01	6500	0	5760	1180	5870	090	230	4837	3,668.00
AVALON ACADEMY, THE	04/20/2021	680170	PO210448	01	6500	0	5760	1180	5880	090	230	4829	4,666.00
AVALON ACADEMY, THE	04/20/2021	680170	PO210448	01	6500	0	5760	1180	5870	090	230	4829	5,443.00
AVALON ACADEMY, THE	04/20/2021	680181	PO210448	01	6500	0	5760	1180	5880	090	230	4840	4,666.00
AVALON ACADEMY, THE	04/20/2021	680181	PO210448	01	6500	0	5760	1180	5870	090	230	4840	7,123.00
AVALON ACADEMY, THE Total													**30,232.00**
AVID TRANSLATION	04/07/2021	678010	PO211629	01	0801	0	1110	1000	5899	014	123	4847	157.50
AVID TRANSLATION	04/13/2021	678654	PO210395	01	0000	0	0000	3900	5899	090	503	4835	687.06
AVID TRANSLATION	04/13/2021	678671	PO210395	01	0000	0	0000	3900	5899	090	503	4850	80.74
AVID TRANSLATION	04/13/2021	678705	PO210451	01	6500	0	5760	1190	5899	090	245	4830	8,768.76
AVID TRANSLATION	04/20/2021	680182	PO210451	01	6500	0	5760	1190	5899	090	245	4852	13,895.86
AVID TRANSLATION	04/20/2021	680182	PO210451	01	6500	0	5760	1190	5899	090	245	4853	702.46
AVID TRANSLATION	04/20/2021	680182	PO210451	01	6500	0	5760	1190	5899	090	245	4854	5,545.32
AVID TRANSLATION	04/21/2021	680694	PO210451	01	6500	0	5760	1190	5899	090	245	4849	21,157.50
AVID TRANSLATION	04/27/2021	682483	PO211881	01	0000	0	0000	7490	5899	090	716	4858	105.00
AVID TRANSLATION Total													**51,100.20**
BATTERY SYSTEMS INC	04/20/2021	680159	PO210253	01	8150	0	0000	8110	4320	090	741	6563227	109.81
BATTERY SYSTEMS INC Total													**109.81**
BAY AREA COMMUNICATION ACCESS	04/21/2021	680681	PO210988	01	6500	0	5760	1190	5899	090	245	60260	1,635.00
BAY AREA COMMUNICATION ACCESS Total													**1,635.00**
BAYSHORE METALS	04/20/2021	680167	PO210266	01	8150	0	0000	8110	4320	090	741	52837	449.36
BAYSHORE METALS	04/20/2021	680167	PO210266	01	8150	0	0000	8110	4320	090	741	52968	66.38
BAYSHORE METALS	04/20/2021	680167	PO210266	01	8150	0	0000	8110	4320	090	741	52724	365.35
BAYSHORE METALS	04/21/2021	680682	PO210266	01	8150	0	0000	8110	4320	090	741	53141	586.59
BAYSHORE METALS	04/28/2021	683011	PO210266	01	8150	0	0000	8110	4320	090	741	53202	220.04
BAYSHORE METALS	04/28/2021	683016	PO210266	01	8150	0	0000	8110	4320	090	741	53229	308.29
BAYSHORE METALS Total													**1,996.01**
BEACON SCHOOL	04/20/2021	680183	PO210667	01	6500	0	5760	1190	5870	090	245	MARCH 2021	50,050.00

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BEACON SCHOOL Total													**50,050.00**
BEAS, FRANCISCO	04/20/2021	680194	PV210591	01	0000	0	0000	8200	5220	090	760	MAR21-MILEAGE REIMBURSEMENT	22.40
BEAS, FRANCISCO Total													**22.40**
BLUE LINE TRANSFER	04/13/2021	678672	PO210208	01	0000	0	0000	8200	5540	090	760	0001065373	1,438.31
BLUE LINE TRANSFER Total													**1,438.31**
BODWIN, DIANE LITLE	04/27/2021	682454	PO211453	01	0000	0	0000	2424	5801	090	762	MAR21-FEES	**2,387.39**
BODWIN, DIANE LITLE Total													**2,387.39**
BOOKPAL LLC	04/20/2021	680184	PO211752	01	0801	0	1110	1000	4200	008	180	101286186	1,162.54
BOOKPAL LLC Total													**1,162.54**
BROADMOOR LANDSCAPE SUPPLY	04/06/2021	677671	PO210207	01	8150	0	0000	8110	4320	090	741	56893	188.77
BROADMOOR LANDSCAPE SUPPLY	04/06/2021	677671	PO210207	01	8150	0	0000	8110	4320	090	741	56899	188.77
BROADMOOR LANDSCAPE SUPPLY	04/06/2021	677671	PO210207	01	8150	0	0000	8110	4320	090	741	56902	188.77
BROADMOOR LANDSCAPE SUPPLY	04/06/2021	677671	PO210207	01	8150	0	0000	8110	4320	090	741	56905	188.77
BROADMOOR LANDSCAPE SUPPLY	04/06/2021	677683	PO210207	01	8150	0	0000	8110	4320	090	741	56931	111.95
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	57057	98.45
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	57033	105.36
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	57014	188.77
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	57010	220.17
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	56999	188.77
BROADMOOR LANDSCAPE SUPPLY	04/21/2021	680683	PO210207	01	8150	0	0000	8110	4320	090	741	56998	188.77
BROADMOOR LANDSCAPE SUPPLY	04/27/2021	682434	PO210207	01	8150	0	0000	8110	4320	090	741	57117	43.79
BROADMOOR LANDSCAPE SUPPLY	04/27/2021	682473	PO210207	01	8150	0	0000	8110	4320	090	741	57136	85.28
BROADMOOR LANDSCAPE SUPPLY Total													**1,986.39**
BUCHOLZ, MONICA	04/21/2021	680684	PV210594	01	0000	0	1110	1000	4320	009	070	REIMBURSEMENT FOR STUDENTS P	39.90
BUCHOLZ, MONICA Total													**39.90**
BUCKLEY, DEDE	04/21/2021	680695	PV210603	01	3410	0	5001	2700	5220	090	337	MILEAGE REIMBURSEMENT- MAR21	11.04
BUCKLEY, DEDE	04/21/2021	680695	PV210603	01	6520	0	5001	2700	5220	090	352	MILEAGE REIMBURSEMENT- MAR21	1.23
BUCKLEY, DEDE Total													**12.27**
BURLINGAME HEATING & VENTILAT	04/06/2021	677684	PO210209	01	8150	0	0000	8110	4320	090	741	46615	525.60
BURLINGAME HEATING & VENTILAT Total													**525.60**
CAL-STEAM	04/06/2021	677667	PO210210	01	8150	0	0000	8110	4320	090	741	4031643	333.24
CAL-STEAM	04/20/2021	680185	PO210210	01	8150	0	0000	8110	4320	090	741	4002138	64.93
CAL-STEAM Total													**398.17**
CALIFORNIA DEPARTMENT OF TAX	04/20/2021	680175	PV210548	01	0000	0	0000	0000	9580	000		020-300028 MAR21	1,746.35
CALIFORNIA DEPARTMENT OF TAX Total													**1,746.35**
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	01	0000	0	0000	8200	5530	090	760	6907544444-MAR21	(15,582.21)
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	01	0000	0	0000	8200	5530	090	760	MAR21-PAYMENT FOR WATER SERV	15,582.21
CALIFORNIA WATER SERVICE Total													-
CALPERS	04/20/2021	680218	PV210596	01	0000	0	0000	7600	3701	090	810	MAY21 BOT HEALTH PREMIUMS	648.96
CALPERS	04/20/2021	680218	PV210596	01	0000	0	0000	7600	5899	090	810	MAY21 BOT HEALTH PREMIUMS	1.56
CALPERS	04/27/2021	682430	PV210595	01	0000	0	0000	0000	9564	000		MAY21 1354490268	745,497.40
CALPERS	04/27/2021	682430	PV210595	01	0000	0	0000	7340	5899	090	717	MAY21 1354490268	1,789.19
CALPERS	04/27/2021	682430	PV210595	01	0000	0	0000	7600	5899	090	810	MAY21 1354490268	418.99

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CALPERS	04/27/2021	682430	PV210595	01	0000	0	0000	7600	3701	090	810	MAY21 1354490268	35,321.00
CALPERS	04/27/2021	682430	PV210595	01	0000	0	0000	7600	3702	090	810	MAY21 1354490268	22,880.00
CALPERS Total													**806,557.10**
CARMEL SACO	04/27/2021	682475	MV210094	01	0000	0	0000	0000	8699	000	000	REISSUE CK#994695	64.23
CARMEL SACO Total													**64.23**
CARRIZALES, TERESA	04/27/2021	682431	PV210607	01	0000	0	0000	0000	9589	000		REFUND FOR OVERPAYMENT	30.08
CARRIZALES, TERESA Total													**30.08**
CBF INC.	04/20/2021	680160	PO210148	01	0000	0	0000	2424	5600	090	735	30332	5,465.93
CBF INC.	04/27/2021	682455	PO210148	01	0000	0	0000	2424	5600	090	735	30473	275.00
CBF INC.	04/27/2021	682455	PO210148	01	0000	0	0000	2424	5600	090	735	30475	1,872.00
CBF INC.	04/27/2021	682455	PO210148	01	0000	0	0000	2424	5600	090	735	30474	264.00
CBF INC.	04/27/2021	682455	PO210148	01	0000	0	0000	2424	5600	090	735	30479	396.00
CBF INC.	04/27/2021	682455	PO210148	01	0000	0	0000	2424	5600	090	735	30477	425.00
CBF INC. Total													**8,697.93**
CDW GOVERNMENT INC	04/06/2021	677668	PO211654	01	3210	0	1110	1000	4320	090	321	9574981	1,722.35
CDW GOVERNMENT INC	04/06/2021	677668	PO211693	01	6500	0	5730	1190	4320	005	205	9861827	983.11
CDW GOVERNMENT INC	04/07/2021	678011	PO210147	01	0000	0	0000	2424	4320	090	735	B049361	78.58
CDW GOVERNMENT INC	04/07/2021	678011	PO210147	01	0000	0	0000	2424	4320	090	735	9933680	82.38
CDW GOVERNMENT INC	04/07/2021	678011	PO210147	01	0000	0	0000	2424	4320	090	735	B107758	239.69
CDW GOVERNMENT INC	04/07/2021	678011	PO211675	01	0000	0	0000	2424	4320	090	735	9984929	337.66
CDW GOVERNMENT INC	04/20/2021	680168	PO210147	01	0000	0	0000	2424	4320	090	735	B176803	44.58
CDW GOVERNMENT INC	04/20/2021	680168	PO210147	01	0000	0	0000	2424	4320	090	735	B191482	71.55
CDW GOVERNMENT INC	04/20/2021	680195	PO210147	01	0000	0	0000	2424	4320	090	735	B406296	1,312.26
CDW GOVERNMENT INC	04/20/2021	680228	PO210147	01	0000	0	0000	2424	4320	090	735	B588132	1,961.23
CDW GOVERNMENT INC	04/20/2021	680228	PO210147	01	0000	0	0000	2424	4320	090	735	B493290	109.37
CDW GOVERNMENT INC	04/20/2021	680155	PO211581	01	0000	0	1110	1000	4420	022	070	B138273	604.72
CDW GOVERNMENT INC	04/20/2021	680155	PO211607	01	0000	0	0000	7340	4420	090	717	B138447	604.72
CDW GOVERNMENT INC	04/21/2021	680696	PO210147	01	0000	0	0000	2424	4320	090	735	B592217	104.23
CDW GOVERNMENT INC	04/27/2021	682456	PO210147	01	0000	0	0000	2424	4320	090	735	B853078	3,218.75
CDW GOVERNMENT INC	04/27/2021	682484	PO210147	01	0000	0	0000	2424	4320	090	735	B863560	420.91
CDW GOVERNMENT INC	04/27/2021	682444	PO211683	01	0000	0	0000	2424	4320	090	735	9652847	1,385.05
CDW GOVERNMENT INC	04/27/2021	682456	PO211684	01	0000	0	0000	2424	4420	090	735	9925807	4,822.88
CDW GOVERNMENT INC	04/27/2021	682474	PO211684	01	0000	0	0000	2424	4420	090	735	9937345	541.85
CDW GOVERNMENT INC	04/27/2021	682456	PO211694	01	0000	0	1110	1000	4320	025	070	B740906	603.63
CDW GOVERNMENT INC	04/28/2021	683008	PO210147	01	0000	0	0000	2424	4320	090	735	B898744	43.48
CDW GOVERNMENT INC	04/28/2021	683012	PO211689	01	3215	0	1110	1000	4320	090	326	B903857	415.95
CDW GOVERNMENT INC	04/28/2021	683012	PO211689	01	3215	0	1110	1000	4420	090	326	B182607	547.65
CDW GOVERNMENT INC	04/28/2021	683017	PO211689	01	3215	0	1110	1000	4420	090	326	B040501	1,416.46
CDW GOVERNMENT INC	04/28/2021	683017	PO211689	01	3215	0	1110	1000	4320	090	326	B040501	303.18
CDW GOVERNMENT INC	04/28/2021	683017	PO211689	01	3215	0	1110	1000	4420	090	326	C159624	(1,416.46)
CDW GOVERNMENT INC Total													**20,559.76**
CERTIFIED LANGUAGES	04/20/2021	680229	PO210922	01	6500	0	5760	1190	5899	090	245	578210033121	878.40
CERTIFIED LANGUAGES Total													**878.40**

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CHAVEZ GROUP	04/13/2021	678673	PO210958	01	0000	0	0000	7110	5899	090	713	732	2,015.00
CHAVEZ GROUP Total													**2,015.00**
CHILDREN'S HEALTH COUNCIL	04/21/2021	680697	PO210459	01	6500	0	5760	1180	5880	090	230	113739	5,786.00
CHILDREN'S HEALTH COUNCIL	04/21/2021	680697	PO210459	01	6500	0	5760	1180	5870	090	230	113739	2,972.35
CHILDREN'S HEALTH COUNCIL Total													**8,758.35**
CITY AUTO SUPPLY	04/06/2021	677685	PO210248	01	8150	0	0000	8110	4320	090	741	3-797231	105.26
CITY AUTO SUPPLY	04/06/2021	677685	PO210248	01	8150	0	0000	8110	4320	090	741	3-798930	104.26
CITY AUTO SUPPLY	04/13/2021	678655	PO210248	01	8150	0	0000	8110	4320	090	741	3-797240	33.45
CITY AUTO SUPPLY	04/13/2021	678696	PO210248	01	8150	0	0000	8110	4320	090	741	3-800044	419.06
CITY AUTO SUPPLY	04/28/2021	683018	PO210248	01	8150	0	0000	8110	4320	090	741	3-804636	219.97
CITY AUTO SUPPLY	04/28/2021	683018	PO210248	01	8150	0	0000	8110	4320	090	741	3-804248	219.97
CITY AUTO SUPPLY Total													**1,101.97**
CITY OF FOSTER CITY	04/27/2021	682486	PO211837	01	0000	0	0000	2424	5811	090	735	14020	510.00
CITY OF FOSTER CITY	04/27/2021	682486	PO211837	01	0000	0	0000	7300	5811	090	717	14020	510.00
CITY OF FOSTER CITY Total													**1,020.00**
CITY OF SAN BRUNO	04/13/2021	678674	PO210472	01	0000	0	0000	8200	5530	090	760	630440-MAR21	85.27
CITY OF SAN BRUNO	04/13/2021	678674	PO210472	01	0000	0	0000	8200	5530	090	760	630420-MAR21	327.72
CITY OF SAN BRUNO Total													**412.99**
CLEANSMART SOLUTIONS INC	04/27/2021	682457	PO211641	01	3210	0	0000	8200	4320	090	321	4544767	6,181.02
CLEANSMART SOLUTIONS INC	04/27/2021	682457	PO211641	01	3210	0	0000	8200	4320	090	321	4544970	4,786.57
CLEANSMART SOLUTIONS INC	04/28/2021		PO211019	01	8150	0	0000	8110	4320	090	741	4546128	4.70
CLEANSMART SOLUTIONS INC	04/28/2021	683013	PO211019	01	8150	0	0000	8110	4320	090	741	4546128	940.31
CLEANSMART SOLUTIONS INC	04/28/2021		PO211019	01	0000	0	0000	0000	9580	000		4546128	(4.70)
CLEANSMART SOLUTIONS INC Total													**11,907.90**
COMCAST BUSINESS	04/27/2021	682485	PO210562	01	0000	0	0000	2424	5930	090	735	APR21- 8155200440616029	295.15
COMCAST BUSINESS Total													**295.15**
CORODATA	04/20/2021	680186	PO210478	01	0000	0	0000	8200	5899	090	760	DN 111940-MAR21	419.85
CORODATA Total													**419.85**
COUNTY COUNSEL	04/13/2021	678675	PO210575	01	0000	0	0000	7150	5889	090	714	2678	375.10
COUNTY COUNSEL	04/13/2021	678675	PO210575	01	0000	0	0000	7300	5889	090	717	2678	713.90
COUNTY COUNSEL Total													**1,089.00**
COUNTY SCHOOL SERVICE FUND	04/06/2021	677692	PO211457	01	0801	0	0000	3110	5210	025	180	17691	468.94
COUNTY SCHOOL SERVICE FUND	04/06/2021	677692	PO211457	01	0801	0	0000	2700	5210	025	180	17691	234.47
COUNTY SCHOOL SERVICE FUND Total													**703.41**
DELL MARKETING LLP	04/28/2021	683009	PO211732	01	0000	0	1110	1000	4420	013	070	10481612909	4,167.62
DELL MARKETING LLP Total													**4,167.62**
DELTA BLUE GRASS	04/28/2021	683014	PO210269	01	0000	0	0000	8200	4320	090	760	55493	623.55
DELTA BLUE GRASS	04/28/2021	683014	PO210269	01	0000	0	0000	8200	4320	090	760	55495	466.55
DELTA BLUE GRASS Total													**1,090.10**
DOCUMENT TRACKING SERVICES-DTS	04/21/2021	680700	PO211123	01	0000	0	1110	1000	5899	090	762	T-940800008	540.00
DOCUMENT TRACKING SERVICES-DTS Total													**540.00**
DOOLEY CORPORATION	04/07/2021	678012	PO210666	01	6500	0	5760	1190	5870	090	245	501-MAR21	8,000.00
DOOLEY CORPORATION Total													**8,000.00**

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DORIAN STUDIO INC.	04/13/2021	678658	PO211735	01	0000	0	1110	1000	4320	022	070	IN1747530	4,800.47
DORIAN STUDIO INC. Total													**4,800.47**
DUNN-EDWARDS CORPORATION	04/13/2021	678662	PO210295	01	8150	0	0000	8110	4320	090	741	2020163295	667.75
DUNN-EDWARDS CORPORATION	04/14/2021	679104	PO210295	01	8150	0	0000	8110	4320	090	741	2020163511	627.17
DUNN-EDWARDS CORPORATION	04/20/2021	680232	PO210295	01	8150	0	0000	8110	4320	090	741	2020163720	809.22
DUNN-EDWARDS CORPORATION Total													**2,104.14**
EDMENTUM	04/20/2021	680156	PO211716	01	0801	0	1110	1000	5813	006	123	INV155985	800.00
EDMENTUM Total													**800.00**
EMPLOYMENT DEVELOPMENT DEPT	04/13/2021	678684	PV210545	01	0000	0	0000	0000	9565	000		SUI Q1-2021	10,209.86
EMPLOYMENT DEVELOPMENT DEPT Total													**10,209.86**
ENGELBART, HALEY	04/20/2021	680233	PO211397	01	3010	0	1110	1000	5801	016	301	MAR-APR21	1,007.48
ENGELBART, HALEY Total													**1,007.48**
ERIC ARMIN INC	04/21/2021	680685	PO211530	01	0801	0	1110	1000	4320	009	180	INV1072338	757.95
ERIC ARMIN INC Total													**757.95**
ESGI LLC	04/06/2021	677672	PO211737	01	0000	0	0000	3900	5813	090	305	34251	106.50
ESGI LLC Total													**106.50**
EWING IRRIGATION PRODUCTS INC	04/07/2021	678013	PO210286	01	8150	0	0000	8110	4320	090	741	13771500	231.03
EWING IRRIGATION PRODUCTS INC	04/27/2021	682461	PO210286	01	8150	0	0000	8110	4320	090	741	13872190	221.00
EWING IRRIGATION PRODUCTS INC	04/27/2021	682461	PO210286	01	8150	0	0000	8110	4320	090	741	13957444	134.98
EWING IRRIGATION PRODUCTS INC Total													**587.01**
FENG, VICKY	04/27/2021	682445	PV210609	01	9218	0	1110	1000	5600	032	356	REIMBURSEMENT FOR CLEANING SE	138.90
FENG, VICKY Total													**138.90**
FINDAWAY WORLD LLC	04/27/2021		PO211700	01	0801	0	1110	1000	4200	006	180	346911	5.18
FINDAWAY WORLD LLC	04/27/2021	682437	PO211700	01	0801	0	1110	1000	4200	006	180	346911	1,036.79
FINDAWAY WORLD LLC	04/27/2021		PO211700	01	0000	0	0000	0000	9580	000		346911	(5.18)
FINDAWAY WORLD LLC Total													**1,036.79**
FISHMAN SUPPLY COMPANY	04/13/2021	678698	PO210176	01	3215	0	0000	8200	4320	090	326	1262960.4	1,276.15
FISHMAN SUPPLY COMPANY Total													**1,276.15**
FLYERS ENERGY LLC	04/06/2021	677669	PO210271	01	0000	0	0000	8200	4320	090	760	21-288102	1,192.44
FLYERS ENERGY LLC Total													**1,192.44**
FONG, HILDA	04/20/2021	680203	PV210592	01	0000	0	1110	1000	4320	009	070	REIMBURSEMENT-LIBRARY BOOKS &	18.63
FONG, HILDA	04/20/2021	680203	PV210592	01	0000	0	1110	1000	4200	009	070	REIMBURSEMENT-LIBRARY BOOKS &	18.00
FONG, HILDA Total													**36.63**
FUN AND FUNCTION	04/13/2021	678683	PO211741	01	5640	0	5001	3150	4320	090	350	497614	207.59
FUN AND FUNCTION Total													**207.59**
GALLAGHER, CLARE	04/20/2021	680204	PV210593	01	0801	0	1110	1000	4320	009	180	REIMBURSEMENT- MONITOR & CLOC	243.84
GALLAGHER, CLARE Total													**243.84**
GAYTAN, CESAR	04/21/2021	680701	PV210608	01	0000	0	1110	1000	4322	014	356	REIMBURSEMENT FOR TEACHERS L	302.48
GAYTAN, CESAR	04/21/2021	680701	PV210608	01	0000	0	1110	1000	4320	014	356	REIMBURSEMENT FOR TEACHERS L	32.68
GAYTAN, CESAR Total													**335.16**
GRAHAM, RONALD MICHAEL	04/21/2021	680702	PO210022	01	0000	0	1110	1000	5600	025	070	M16117	115.00
GRAHAM, RONALD MICHAEL	04/21/2021	680702	PO210022	01	0000	0	1110	1000	4320	025	070	M16117	13.17
GRAHAM, RONALD MICHAEL	04/21/2021	680702	PO210396	01	0000	0	9744	8400	5600	032	322	18257	65.00

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GRAHAM, RONALD MICHAEL	04/21/2021	680702	PO210396	01	0000	0	9744	8400	4320	032	322	18257	11.30
GRAHAM, RONALD MICHAEL	04/27/2021	682446	PO211506	01	0000	0	1110	1000	4320	022	070	M16513	147.12
GRAHAM, RONALD MICHAEL	04/27/2021	682446	PO211506	01	0000	0	1110	1000	5600	022	070	M16513	470.00
GRAHAM, RONALD MICHAEL Total													**821.59**
GRAINGER	04/06/2021	677689	PO210205	01	8150	0	0000	8110	4320	090	741	7089781939-MAR21	250.44
GRAINGER Total													**250.44**
GRAPHIC TECHNICS	04/13/2021	678707	PO211743	01	3210	0	1110	1000	4320	090	321	14948	2,075.75
GRAPHIC TECHNICS Total													**2,075.75**
HEINEMANN BOOKS	04/13/2021	678708	PO211713	01	3010	0	1110	1000	5210	013	301	7306913	60.00
HEINEMANN BOOKS Total													**60.00**
HILLYARD/SAN FRANCISCO	04/13/2021	678663	PO211574	01	0000	0	0000	0000	9320	000		604266266	1,426.75
HILLYARD/SAN FRANCISCO	04/14/2021	679111	PO210591	01	0000	0	0000	8200	4320	002	759	604293300	999.54
HILLYARD/SAN FRANCISCO	04/20/2021	680161	PO210285	01	0000	0	0000	8200	4320	090	760	800521981	(23.05)
HILLYARD/SAN FRANCISCO	04/20/2021	680205	PO210329	01	0000	0	0000	8200	4320	032	759	604297321	1,644.14
HILLYARD/SAN FRANCISCO	04/20/2021	680161	PO210591	01	0000	0	0000	8200	4320	002	759	800521985	(33.48)
HILLYARD/SAN FRANCISCO	04/20/2021	680161	PO210641	01	0000	0	0000	8200	4320	007	759	800521983	(87.45)
HILLYARD/SAN FRANCISCO	04/20/2021	680161	PO210708	01	0000	0	0000	8200	4320	006	759	604293301	1,182.12
HILLYARD/SAN FRANCISCO	04/20/2021	680205	PO210708	01	0000	0	0000	8200	4320	006	759	604296111	752.56
HILLYARD/SAN FRANCISCO	04/20/2021	680161	PO210740	01	0000	0	0000	8200	4320	012	759	800521982	(19.91)
HILLYARD/SAN FRANCISCO	04/27/2021	682468	PO210707	01	0000	0	0000	8200	4320	009	759	604299827	1,312.81
HILLYARD/SAN FRANCISCO Total													**7,154.03**
HOME DEPOT CREDIT SERVICES	04/27/2021	682435	PO210282	01	8150	0	0000	8110	4320	090	741	MAR-APR21-6035322502554250	2,304.34
HOME DEPOT CREDIT SERVICES Total													**2,304.34**
HOWARD-KIELY, MAUREEN	04/27/2021	682462	PV210610	01	6500	0	5760	2490	5820	090	230	MILEAGE REIMBURSEMENT-FEB21	159.60
HOWARD-KIELY, MAUREEN	04/27/2021	682462	PV210611	01	6500	0	5760	2490	5820	090	230	MILEAGE REIMBURSEMENT-MAR21	92.40
HOWARD-KIELY, MAUREEN Total													**252.00**
INTERSTATE PLASTICS	04/13/2021	678689	PO211762	01	3210	0	0000	8200	4320	090	321	7288984	1,590.83
INTERSTATE PLASTICS	04/13/2021	678676	PO211762	01	3210	0	0000	8200	4320	090	321	7290688	2,998.93
INTERSTATE PLASTICS Total													**4,589.76**
INTERSTATE TRAFFIC CONTROL PRO	04/07/2021	678014	PO210204	01	8150	0	0000	8110	4320	090	741	243478	409.69
INTERSTATE TRAFFIC CONTROL PRO	04/20/2021	680234	PO210204	01	8150	0	0000	8110	4320	090	741	243693	251.71
INTERSTATE TRAFFIC CONTROL PRO Total													**661.40**
ISLA, NATHAN	04/27/2021	682490	PV210615	01	0000	0	0000	7110	4320	090	713	REIMBURSEMENT FOR GIFTS	3.28
ISLA, NATHAN	04/27/2021	682490	PV210615	01	0000	0	0000	7150	4320	090	714	REIMBURSEMENT FOR GIFTS	40.97
ISLA, NATHAN Total													**44.25**
J.W. PEPPER & SON INC	04/13/2021	678699	PO211685	01	0000	0	1227	1000	4310	033	070	363303739	331.43
J.W. PEPPER & SON INC Total													**331.43**
JACOBSON LUNDERBERG, VERA	04/06/2021	677694	PO211751	01	6388	0	3800	1000	5899	090	318	101	500.00
JACOBSON LUNDERBERG, VERA Total													**500.00**
JOHNSTONE SUPPLY	04/06/2021	677693	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100709745.001	29.08
JOHNSTONE SUPPLY	04/06/2021	677693	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100710206.001	85.86
JOHNSTONE SUPPLY	04/13/2021	678677	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100710216.001	20.84
JOHNSTONE SUPPLY	04/13/2021	678677	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100710291.001	384.11

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JOHNSTONE SUPPLY	04/13/2021	678677	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100711348.001	70.79
JOHNSTONE SUPPLY	04/20/2021	680206	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100713400.001	147.61
JOHNSTONE SUPPLY	04/20/2021	680206	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100709210.001	(48.37)
JOHNSTONE SUPPLY Total													**689.92**
KBA DOCUSYS INC	04/13/2021	678690	PO210463	01	0000	0	1110	1000	5600	090	722	55Y1169261	6,549.46
KBA DOCUSYS INC	04/21/2021	680703	PO210464	01	0000	0	1110	1000	5600	090	722	55Y1171429	1,730.55
KBA DOCUSYS INC Total													**8,280.01**
KELLY PAPER	04/20/2021	680207	PO211772	01	0000	0	0000	3130	4320	090	503	10533698	1,746.95
KELLY PAPER	04/21/2021	680704	PO211798	01	0000	0	1110	1000	4320	002	070	10540895	1,281.88
KELLY PAPER	04/28/2021	683019	PO211843	01	0000	0	1110	1000	4320	009	070	10549982	843.81
KELLY PAPER Total													**3,872.64**
KYO AUTISM THERAPY LLC	04/27/2021	682459	PO210446	01	6500	0	5760	1190	5870	090	245	3411993	1,119.81
KYO AUTISM THERAPY LLC	04/27/2021	682459	PO210446	01	6500	0	5760	1190	5870	090	245	3412015	2,119.08
KYO AUTISM THERAPY LLC	04/27/2021	682459	PO210446	01	6500	0	5760	1190	5870	090	245	3412008	970.40
KYO AUTISM THERAPY LLC Total													**4,209.29**
LAKESHORE	04/06/2021	677695	PO211676	01	5640	0	5001	3900	4320	090	350	4828960321	191.84
LAKESHORE Total													**191.84**
LASERTORIUM OFFICE SYSTEMS	04/14/2021	679105	PO210359	01	0000	0	0000	2424	5600	090	735	21309	217.50
LASERTORIUM OFFICE SYSTEMS Total													**217.50**
LAWSON PRODUCTS INC	04/20/2021	680162	PO210203	01	8150	0	0000	8110	4320	090	741	9308341916	84.69
LAWSON PRODUCTS INC	04/20/2021		PO210203	01	8150	0	0000	8110	4320	090	741	9308341916-1	1.17
LAWSON PRODUCTS INC	04/20/2021	680162	PO210203	01	8150	0	0000	8110	4320	090	741	9308341916-1	11.99
LAWSON PRODUCTS INC	04/20/2021		PO210203	01	0000	0	0000	0000	9580	000		9308341916-1	(1.17)
LAWSON PRODUCTS INC Total													**96.68**
LIBRARY IDEAS LLC	04/20/2021		PO211701	01	0000	0	0000	0000	9580	000		81533	(86.10)
LIBRARY IDEAS LLC	04/20/2021		PO211701	01	0801	0	1110	1000	4200	006	180	81533	86.10
LIBRARY IDEAS LLC	04/20/2021	680163	PO211701	01	0801	0	1110	1000	4200	006	180	81533	883.04
LIBRARY IDEAS LLC Total													**883.04**
LINCOLN AQUATICS	04/13/2021	678691	PO210291	01	8150	0	0000	8110	4320	090	741	SL026168	1,828.05
LINCOLN AQUATICS	04/27/2021	682447	PO210291	01	8150	0	0000	8110	4320	090	741	SL026560	1,078.28
LINCOLN AQUATICS	04/27/2021	682447	PO210291	01	8150	0	0000	8110	4320	090	741	SL026561	532.72
LINCOLN AQUATICS Total													**3,439.05**
LOWE'S BUSINESS ACCOUNT	04/28/2021	683001	PO210281	01	8150	0	0000	8110	4320	090	741	82131059006721 APR21	2,074.77
LOWE'S BUSINESS ACCOUNT Total													**2,074.77**
MARINE SCIENCE INSTITUTE	04/06/2021	677696	PO211718	01	9010	0	1110	1000	5899	014	379	11286	1,152.00
MARINE SCIENCE INSTITUTE Total													**1,152.00**
MAROLLA-TURNER, MARK	04/20/2021	680219	PV210597	01	0801	0	1110	1000	5210	031	180	APR21 ACA CONF.	249.00
MAROLLA-TURNER, MARK Total													**249.00**
MAXIM HEALTHCARE STAFFING	04/20/2021	680208	PO210665	01	6500	0	5760	1190	5870	090	245	E2739230132	9,100.00
MAXIM HEALTHCARE STAFFING	04/20/2021	680208	PO210665	01	6500	0	5760	1190	5870	090	245	E2775380132	9,800.00
MAXIM HEALTHCARE STAFFING Total													**18,900.00**
METLIFE INSURANCE COMPANY	04/20/2021	680220	PV210598	01	0000	0	0000	0000	9573	000		MAY21 PREMIUMS	3,796.52
METLIFE INSURANCE COMPANY	04/20/2021	680220	PV210598	01	0000	0	0000	0000	9573	000		MAY21 PREMIUMS	5,325.01

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METLIFE INSURANCE COMPANY	04/20/2021	680220	PV210598	01	0000	0	0000	7600	3701	090	810	MAY21 PREMIUMS	14.67
METLIFE INSURANCE COMPANY Total													**9,136.20**
MIRT, DEBORAH	04/27/2021	682477	PV210617	01	0000	0	0000	8200	4320	009	759	SAFTEY CONES/PAINT APR21	392.43
MIRT, DEBORAH	04/27/2021	682477	PV210618	01	0801	0	1110	1000	4320	009	180	TABLE SHIELDS APR21	175.58
MIRT, DEBORAH	04/28/2021	683020	PV210620	01	0000	0	0000	8200	4320	009	759	MSKS,GLVS,TBL.SHIELDS	580.16
MIRT, DEBORAH	04/28/2021	683020	PV210621	01	0000	0	0000	8200	4320	009	759	CUPS,HND SANITIZER,CONES	485.31
MIRT, DEBORAH Total													**1,633.48**
NASCO	04/13/2021	678702	PO210600	01	0000	0	1201	1000	4310	033	070	972187	224.20
NASCO	04/13/2021	678685	PO210600	01	0000	0	1201	1000	4310	033	070	978157	207.65
NASCO	04/13/2021	678685	PO210600	01	0000	0	1201	1000	4310	033	070	981190	900.83
NASCO	04/13/2021	678685	PO210600	01	0000	0	1201	1000	4310	033	070	998701	50.70
NASCO	04/13/2021	678685	PO210600	01	0000	0	1201	1000	4310	033	070	12252	466.09
NASCO	04/13/2021	678685	PO210600	01	0000	0	1201	1000	4310	033	070	31412	254.97
NASCO Total													**2,104.44**
NAVAS, CHRISTINA	04/20/2021	680221	PV210606	01	5640	0	5001	3150	5899	090	350	APR21 CERTIFICATION	**253.00**
NAVAS, CHRISTINA Total													**253.00**
NETWORK CRAZE TECHNOLOGIES INC	04/13/2021		PO210358	01	0000	0	0000	0000	9580	000		272531	(15.60)
NETWORK CRAZE TECHNOLOGIES INC	04/13/2021		PO210358	01	0000	0	0000	2424	4320	090	735	272531	15.60
NETWORK CRAZE TECHNOLOGIES INC	04/13/2021	678703	PO210358	01	0000	0	0000	2424	4320	090	735	272531	175.03
NETWORK CRAZE TECHNOLOGIES INC	04/27/2021		PO211778	01	0000	0	0000	0000	9580	000		274173	(2.55)
NETWORK CRAZE TECHNOLOGIES INC	04/27/2021		PO211778	01	6500	0	5760	1190	4320	090	245	274173	2.55
NETWORK CRAZE TECHNOLOGIES INC	04/27/2021	682478	PO211778	01	6500	0	5760	1190	4320	090	245	274173	586.65
NETWORK CRAZE TECHNOLOGIES INC Total													**761.68**
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO210146	01	0000	0	0000	2424	4320	090	735	163953367001	79.58
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO210146	01	0000	0	0000	2424	4320	090	735	160900330001	59.55
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO210146	01	0000	0	0000	2424	4320	090	735	163438926001	56.22
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211643	01	0000	0	0000	8200	4320	090	760	159096564001	757.55
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211650	01	6500	0	5760	1190	4320	090	245	159030024002	3.16
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211650	01	6500	0	5760	1190	4320	090	245	159030024001	11.83
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211650	01	6500	0	5760	1190	4320	090	245	159026855001	99.28
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211658	01	0000	0	0000	7340	4320	090	717	162909063001	57.05
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211673	01	0000	0	0000	2700	4320	032	070	159122665001	162.70
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211687	01	0000	0	0000	7340	4320	090	717	160105279001	341.75
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211687	01	0000	0	0000	7350	4320	090	717	160105279001	35.12
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161316674001	2.85
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161315269001	2.85
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161309807001	2.85
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161307546001	2.85
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161151428001	336.37
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161151416002	2.85
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161151416001	1,984.86
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161316395002	4.28
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161315039002	4.28

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161307295002	4.28
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161306262002	23.49
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161151478001	57.06
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161151416003	10.20
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211665	01	6500	0	5730	1190	4320	005	205	161149994001	82.28
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211703	01	0000	0	0000	7150	4320	090	714	163850704001	92.24
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211707	01	0000	0	0000	7400	4320	090	716	160964075001	46.08
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211707	01	0000	0	0000	7400	4320	090	715	160964075001	46.08
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211707	01	0000	0	0000	7400	4320	090	716	160899093001	99.57
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211707	01	0000	0	0000	7400	4320	090	715	160899093001	99.57
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211707	01	0000	0	0000	7490	4322	090	716	160899093001	13.58
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211708	01	0000	0	0000	8200	4320	090	760	162746901001	72.41
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211708	01	0000	0	0000	8200	4320	090	760	162747315001	221.29
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211719	01	0000	0	0000	3130	4320	090	503	163688529001	71.82
OFFICE DEPOT/BUSINESS SERVICE	04/13/2021	678713	PO211719	01	0000	0	0000	3130	4320	090	503	164452236001	86.99
OFFICE DEPOT/BUSINESS SERVICE	04/20/2021	680154	PO211665	01	6500	0	5730	1190	4320	005	205	161309446002	4.28
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO210146	01	0000	0	0000	2424	4320	090	735	165244506001	76.81
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO210146	01	0000	0	0000	2424	4320	090	735	163963327001	86.69
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO210146	01	0000	0	0000	2424	4320	090	735	168404508001	66.45
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211637	01	0000	0	1110	1000	4320	009	070	160594961001	272.00
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211637	01	0000	0	1110	1000	4320	009	070	160575812002	120.51
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211637	01	0000	0	1110	1000	4320	009	070	160575812001	341.40
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211715	01	0801	0	1110	1000	4320	025	180	163879987001	189.54
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211748	01	0000	0	0000	8200	4320	090	760	164735787001	72.41
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211748	01	0000	0	0000	8200	4320	090	760	164646020001	100.34
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211775	01	0000	0	1110	1000	4320	008	070	167738891001	46.06
OFFICE DEPOT/BUSINESS SERVICE	04/27/2021	682443	PO211775	01	0000	0	1110	1000	4320	008	070	167738711001	653.55
OFFICE DEPOT/BUSINESS SERVICE Total													**7,064.81**
ORIENTAL TRADING CO	04/28/2021	683021	PO211786	01	0000	0	1110	1000	4320	002	070	709220427-01	647.09
ORIENTAL TRADING CO	04/28/2021	683021	PO211786	01	0000	0	1110	1000	4320	002	070	709220427-02	636.33
ORIENTAL TRADING CO Total													**1,283.42**
OTIS ELEVATOR COMPANY	04/27/2021	682479	PO210244	01	8150	0	0000	8110	5600	090	741	100400334821	1,694.87
OTIS ELEVATOR COMPANY Total													**1,694.87**
P & F DISTRIBUTORS	04/20/2021	680187	PO210493	01	8150	0	0000	8110	4320	090	741	0146496-IN	556.08
P & F DISTRIBUTORS Total													**556.08**
PACIFIC NURSERIES	04/07/2021	677996	PO210292	01	0000	0	0000	8200	4320	090	760	SI-443064	131.10
PACIFIC NURSERIES	04/20/2021	680197	PO210292	01	0000	0	0000	8200	4320	090	760	SI-442878	422.80
PACIFIC NURSERIES	04/20/2021	680197	PO210292	01	0000	0	0000	8200	4320	090	760	SI-443444	152.13
PACIFIC NURSERIES	04/21/2021	680687	PO210292	01	0000	0	0000	8200	4320	090	760	SI-444542	32.50
PACIFIC NURSERIES	04/27/2021	682448	PO210292	01	0000	0	0000	8200	4320	090	760	SI-390	320.51
PACIFIC NURSERIES Total													**1,059.04**
PENINSULA BATTERY INC	04/20/2021	680176	PO210230	01	8150	0	0000	8110	4320	090	741	135592	128.68
PENINSULA BATTERY INC Total													**128.68**

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
PIONEER VALLEY BOOKS	04/27/2021	682480	PO211260	01	0801	0	1110	1000	5813	012	180	#I198766	200.00
PIONEER VALLEY BOOKS Total													**200.00**
PRO-ED	04/07/2021	678004	PO211471	01	5640	0	5760	3120	4320	090	350	2873858	365.47
PRO-ED Total													**365.47**
PYRAMID PRINTING & GRAPHICS	04/20/2021	680209	PO211779	01	3215	0	0000	8200	4320	090	326	191626	2,041.35
PYRAMID PRINTING & GRAPHICS	04/27/2021	682438	PO210397	01	0000	0	0000	3130	5810	090	503	E207565	20,929.33
PYRAMID PRINTING & GRAPHICS Total													**22,970.68**
QUADIENT LEASING USA INC	04/13/2021	678665	PO210476	01	0000	0	0000	7550	4320	090	718	16339993	416.60
QUADIENT LEASING USA INC Total													**416.60**
R S D - REFRIGERATION SUPPLIES	04/13/2021	678666	PO210215	01	8150	0	0000	8110	4320	090	741	39301748-00	107.84
R S D - REFRIGERATION SUPPLIES	04/20/2021	680198	PO210215	01	8150	0	0000	8110	4320	090	741	39302576-00	3,808.81
R S D - REFRIGERATION SUPPLIES Total													**3,916.65**
R-ZERO SYSTEMS INC.	04/27/2021	682439	PO211691	01	3212	0	0000	8200	6420	090	329	1226	540,000.00
R-ZERO SYSTEMS INC. Total													**540,000.00**
READY REFRESH BY NESTLE	04/13/2021	678686	PO210338	01	0000	0	0000	2700	4322	032	070	11C0029550423	78.79
READY REFRESH BY NESTLE	04/13/2021	678686	PO210338	01	0000	0	0000	2700	4322	032	070	11D0029550423	135.79
READY REFRESH BY NESTLE	04/14/2021	679107	PO210438	01	9010	0	1110	1000	4322	033	356	11D3707625400	15.06
READY REFRESH BY NESTLE Total													**229.64**
REDMOND, STEPHEN	04/06/2021	677678	PV210544	01	0801	0	1110	1000	4320	031	180	CHARGES MAR21	126.71
REDMOND, STEPHEN Total													**126.71**
RINGSEIS, MARLIS	04/20/2021	680222	PV210599	01	3550	0	3800	1000	4320	032	333	MAR21 EXAM ANS. SHEETS	66.29
RINGSEIS, MARLIS Total													**66.29**
SAN MATEO COUNTY OFFICE OF EDU	04/06/2021	677679	PO211722	01	0000	0	1110	1000	5210	090	762	R-17701	52.24
SAN MATEO COUNTY OFFICE OF EDU	04/06/2021	677673	PO211733	01	0000	0	1110	1000	5899	033	070	17712	100.00
SAN MATEO COUNTY OFFICE OF EDU	04/13/2021	678692	PO211440	01	0801	0	1110	1000	5210	006	180	17697	225.00
SAN MATEO COUNTY OFFICE OF EDU Total													**377.24**
SAN MATEO LAWN MOWER SHOP	04/06/2021	677700	PO210293	01	8150	0	0000	8110	4320	090	741	210573	103.33
SAN MATEO LAWN MOWER SHOP	04/07/2021	678005	PO210293	01	8150	0	0000	8110	4320	090	741	210574	225.88
SAN MATEO LAWN MOWER SHOP Total													**329.21**
SCHOLASTIC INC	04/27/2021	682463	PO211746	01	0000	0	1110	2421	4200	013	451	28942136	56.40
SCHOLASTIC INC Total													**56.40**
SCHOOL PRIDE LTD	04/20/2021		PO211303	01	0000	0	1110	1000	4320	025	070	77916	76.49
SCHOOL PRIDE LTD	04/20/2021	680212	PO211303	01	0000	0	1110	1000	4320	025	070	77916	969.55
SCHOOL PRIDE LTD	04/20/2021		PO211303	01	0000	0	0000	0000	9580	000		77916	(76.49)
SCHOOL PRIDE LTD Total													**969.55**
SCHOOL SERVICES OF CALIFORNIA,	04/06/2021	677702	PO210008	01	0000	0	0000	7350	5899	090	717	0128684-IN	320.00
SCHOOL SERVICES OF CALIFORNIA, Total													**320.00**
SCHOOL SPECIALTY	04/13/2021	678704	PO211702	01	0000	0	1110	1000	4320	032	070	208127197235	285.30
SCHOOL SPECIALTY Total													**285.30**
SCHOOL SPECIALTY LLC	04/27/2021	682481	PO211709	01	3010	0	1110	1000	5899	014	301	302500185512	1,750.00
SCHOOL SPECIALTY LLC	04/27/2021	682481	PO211709	01	3010	0	1110	1000	4320	014	301	302500185512	3,319.62
SCHOOL SPECIALTY LLC Total													**5,069.62**
SENECA FAMILY OF AGENCIES	04/20/2021	680216	PO210453	01	6500	0	5760	1180	5880	090	230	231296-IN	4,080.00

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SENECA FAMILY OF AGENCIES	04/20/2021	680216	PO210453	01	6500	0	5760	1180	5870	090	230	231475-IN	5,260.00
SENECA FAMILY OF AGENCIES	04/20/2021	680216	PO210453	01	6500	0	5760	1180	5870	090	230	231178-IN	315.00
SENECA FAMILY OF AGENCIES Total													**9,655.00**
SERVICE PRESS INC.	04/14/2021	679097	PO211721	01	0000	0	0000	3130	5810	090	503	59599	119.75
SERVICE PRESS INC.	04/20/2021	680188	PO211720	01	0000	0	0000	3130	5810	090	503	59611	290.48
SERVICE PRESS INC.	04/21/2021	680688	PO211742	01	0000	0	1110	1000	5810	032	070	59637	520.01
SERVICE PRESS INC. Total													**930.24**
SHERWIN-WILLIAMS COMPANY	04/13/2021	678667	PO210252	01	8150	0	0000	8110	4320	090	741	5629-5	201.24
SHERWIN-WILLIAMS COMPANY	04/20/2021	680178	PO210252	01	8150	0	0000	8110	4320	090	741	5954-7	134.16
SHERWIN-WILLIAMS COMPANY	04/27/2021	682449	PO210252	01	8150	0	0000	8110	4320	090	741	6249-1	134.16
SHERWIN-WILLIAMS COMPANY Total													**469.56**
SHIFFLER EQUIPMENT SALES INC	04/07/2021	678006	PO210227	01	8150	0	0000	8110	4320	090	741	2109003100	64.22
SHIFFLER EQUIPMENT SALES INC Total													**64.22**
SILVERMAN, JONATHAN	04/28/2021	683002	PV210619	01	0801	0	1110	1000	4320	007	123	LAPBOARDS APR21	75.80
SILVERMAN, JONATHAN Total													**75.80**
SKYLINE COLLEGE BOOKSTORE	04/07/2021	677997	PO211738	01	6388	0	3800	1000	4200	033	318	345-5005-03252021	6,875.84
SKYLINE COLLEGE BOOKSTORE Total													**6,875.84**
SLAKEY BROTHERS	04/27/2021	682440	PO210218	01	8150	0	0000	8110	4320	090	741	852001438	138.29
SLAKEY BROTHERS	04/28/2021	683003	PO210218	01	8150	0	0000	8110	4320	090	741	852037330	298.23
SLAKEY BROTHERS Total													**436.52**
SONITROL/PACIFIC WEST SECURITY	04/20/2021	680199	PO210283	01	8150	0	0000	8300	5806	090	129	APR21/VARIOUS	9,577.00
SONITROL/PACIFIC WEST SECURITY Total													**9,577.00**
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19691	19.54
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19722	305.14
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19727	107.60
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19747	136.56
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19756	12.89
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19791	57.89
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19818	94.96
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19918	37.54
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19960	117.96
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19985	36.04
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	19992	65.28
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20144	69.05
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678701	PO210280	01	8150	0	0000	8110	4320	090	741	20160	37.57
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20184	21.43
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20459	24.87
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20467	6.75
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20507	17.77
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20665	52.36
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	20761	494.01
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21155	15.15
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21157	56.26

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SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21174	116.39
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21192	32.67
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21239	35.55
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21240	3.61
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21600	99.81
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21620	12.05
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21622	1.76
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21625	29.43
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21636	64.37
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21652	3.29
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21655	21.92
SOUTH CITY LUMBER & SUPPLY	04/13/2021	678664	PO210280	01	8150	0	0000	8110	4320	090	741	21606	25.03
SOUTH CITY LUMBER & SUPPLY Total													**2,232.50**
SOUTH SAN FRANCISCO SCAVENGER	04/13/2021	678668	PO210361	01	0000	0	0000	8200	5540	090	760	1063172	6,672.26
SOUTH SAN FRANCISCO SCAVENGER Total													**6,672.26**
SOUTH SAN FRANCISCO TIRE	04/06/2021	677703	PO210278	01	8150	0	0000	8110	4320	090	741	99589	100.00
SOUTH SAN FRANCISCO TIRE	04/21/2021	680689	PO210278	01	8150	0	0000	8110	4320	090	741	99753	733.04
SOUTH SAN FRANCISCO TIRE Total													**833.04**
SOUTHWEST SCHOOL & OFFICE SUPP	04/13/2021	678693	PO211690	01	3210	0	0000	8200	4320	090	321	PINV0795166	**1,011.90**
SOUTHWEST SCHOOL & OFFICE SUPP	04/14/2021	679098	PO211690	01	3210	0	0000	8200	4320	090	321	PINV0798789	**177.80**
SOUTHWEST SCHOOL & OFFICE SUPP Total													**1,189.70**
SOUTHWOOD PLUMBING AND HEATING	04/13/2021	678669	PO210302	01	8150	0	0000	8110	5899	090	741	58873	87.50
SOUTHWOOD PLUMBING AND HEATING	04/13/2021	678669	PO210302	01	8150	0	0000	8110	5899	090	741	58874	437.50
SOUTHWOOD PLUMBING AND HEATING	04/13/2021	678694	PO210302	01	8150	0	0000	8110	5899	090	741	58876	350.00
SOUTHWOOD PLUMBING AND HEATING	04/13/2021	678669	PO210302	01	8150	0	0000	8110	5899	090	741	58877	627.00
SOUTHWOOD PLUMBING AND HEATING	04/13/2021	678669	PO210302	01	8150	0	0000	8110	5899	090	741	58875	175.00
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58878	587.06
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58879	617.19
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58886	762.06
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58888	674.56
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58891	1,699.12
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58892	87.50
SOUTHWOOD PLUMBING AND HEATING	04/20/2021	680210	PO210302	01	8150	0	0000	8110	5899	090	741	58901	587.06
SOUTHWOOD PLUMBING AND HEATING	04/27/2021	682450	PO210302	01	8150	0	0000	8110	5899	090	741	58947	2,203.94
SOUTHWOOD PLUMBING AND HEATING	04/27/2021	682450	PO210302	01	8150	0	0000	8110	5899	090	741	58966	354.69
SOUTHWOOD PLUMBING AND HEATING Total													**9,250.18**
SPRINT PCS	04/20/2021	680200	PO210225	01	0000	0	0000	7200	5910	090	760	139729810 MAR21	451.36
SPRINT PCS	04/20/2021	680213	PO210398	01	0000	0	0000	3130	5910	090	503	979618816-3 MAR21	46.04
SPRINT PCS	04/20/2021	680213	PO210454	01	6500	0	5760	2700	5910	090	245	979618816-4 MAR21	40.95
SPRINT PCS	04/20/2021	680213	PO210636	01	0000	0	0000	2700	5910	090	735	979618816-7 MAR21	579.68
SPRINT PCS	04/20/2021	680213	PO210878	01	0000	0	0000	7200	5910	090	714	979618816-5 MAR21	86.99
SPRINT PCS	04/20/2021	680213	PO210879	01	3215	0	1110	1000	5899	090	326	979618816 MAR21	189.95
SPRINT PCS	04/20/2021	680213	PO210879	01	3215	0	1110	1000	5899	090	326	979618816-2 MAR21	37.99

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SPRINT PCS	04/20/2021	680213	PO211662	01	0000	0	0000	2700	5910	033	480	979618816-6 MAR21	40.95
SPRINT PCS Total													**1,473.91**
STAFF REHAB	04/06/2021	677674	PO210457	01	6500	0	5760	1190	5870	090	245	M0074175	54,536.87
STAFF REHAB	04/20/2021	680189	PO210457	01	6500	0	5760	1190	5870	090	245	M0074761	52,433.31
STAFF REHAB Total													**106,970.18**
STANDARD PLUMBING SUPPLY	04/06/2021	677680	PO210239	01	8150	0	0000	8110	4320	090	741	MJJV33	20.65
STANDARD PLUMBING SUPPLY	04/06/2021	677697	PO210239	01	8150	0	0000	8110	4320	090	741	MHNT67	16.45
STANDARD PLUMBING SUPPLY	04/06/2021	677704	PO210239	01	8150	0	0000	8110	4320	090	741	MKC718	13.11
STANDARD PLUMBING SUPPLY	04/06/2021	677704	PO210239	01	8150	0	0000	8110	4320	090	741	MKDW36	361.63
STANDARD PLUMBING SUPPLY	04/13/2021	678670	PO210239	01	8150	0	0000	8110	4320	090	741	MKN750	40.55
STANDARD PLUMBING SUPPLY	04/20/2021	680172	PO210239	01	8150	0	0000	8110	4320	090	741	MKR794	86.26
STANDARD PLUMBING SUPPLY	04/20/2021	680172	PO210239	01	8150	0	0000	8110	4320	090	741	MKZD83	55.03
STANDARD PLUMBING SUPPLY	04/20/2021	680172	PO210239	01	8150	0	0000	8110	4320	090	741	MKZD11	97.87
STANDARD PLUMBING SUPPLY	04/27/2021	682441	PO210239	01	8150	0	0000	8110	4320	090	741	MKZK57	802.99
STANDARD PLUMBING SUPPLY	04/27/2021	682441	PO210239	01	8150	0	0000	8110	4320	090	741	MLXZ05	54.36
STANDARD PLUMBING SUPPLY	04/27/2021	682441	PO210239	01	8150	0	0000	8110	4320	090	741	MLG885	552.08
STANDARD PLUMBING SUPPLY	04/27/2021	682441	PO210239	01	8150	0	0000	8110	4320	090	741	MLJY01	(9.77)
STANDARD PLUMBING SUPPLY Total													**2,091.21**
STAPLES BUSINESS CREDIT	04/14/2021	679108	PO211340	01	0000	0	0000	7350	4320	090	717	7322380427-0-1	29.51
STAPLES BUSINESS CREDIT	04/14/2021	679108	PO211670	01	3210	0	0000	8200	4320	090	321	7326694749-0-1	989.07
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-1	203.06
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-3	18.46
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-4	15.83
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-2	19.78
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-7	85.59
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-8	2.04
STAPLES BUSINESS CREDIT	04/20/2021	680179	PO211664	01	6500	0	5730	1190	4320	005	205	7325783837-0-5	51.56
STAPLES BUSINESS CREDIT Total													**1,414.90**
STATE OF CALIFORNIA	04/20/2021	680164	PO210301	01	8150	0	0000	8110	5899	090	741	E1788570 SF	225.00
STATE OF CALIFORNIA	04/20/2021	680190	PO210301	01	8150	0	0000	8110	5899	090	741	E1788569 SF	225.00
STATE OF CALIFORNIA	04/20/2021	680164	PO210301	01	8150	0	0000	8110	5899	090	741	E1788562 SF	225.00
STATE OF CALIFORNIA	04/20/2021	680164	PO210301	01	8150	0	0000	8110	5899	090	741	E1788703 SF	225.00
STATE OF CALIFORNIA	04/20/2021	680164	PO210301	01	8150	0	0000	8110	5899	090	741	E1788629 SF	225.00
STATE OF CALIFORNIA	04/20/2021	680164	PO210301	01	8150	0	0000	8110	5899	090	741	E1788706 SF	125.00
STATE OF CALIFORNIA Total													**1,250.00**
STEWART CHEVROLET	04/20/2021	680201	PO210222	01	8150	0	0000	8110	4320	090	741	12018	225.97
STEWART CHEVROLET	04/20/2021	680214	PO210222	01	8150	0	0000	8110	4320	090	741	12440	6.34
STEWART CHEVROLET	04/21/2021	680690	PO210222	01	8150	0	0000	8110	4320	090	741	12482	6.34
STEWART CHEVROLET Total													**238.65**
SUNBELT STAFFING	04/14/2021	679109	PO211199	01	6500	0	5760	1190	5899	090	245	20121626	1,680.00
SUNBELT STAFFING	04/28/2021	683015	PO211199	01	6500	0	5760	1190	5899	090	245	20131207	1,680.00
SUNBELT STAFFING Total													**3,360.00**
SWING EDUCATION INC.	04/06/2021	677675	PO210960	01	0000	0	0000	7400	5899	090	715	INV00304465	20,000.00

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
SWING EDUCATION INC. Total													**20,000.00**
T-MOBILE USA INC	04/07/2021	677998	PO210315	01	3215	0	1110	1000	5899	090	326	970530182 MAR21	40,000.00
T-MOBILE USA INC	04/07/2021	678007	PO210751	01	3215	0	1110	1000	5899	090	326	968332944 MAR21	23,336.94
T-MOBILE USA INC Total													**63,336.94**
TOM, MICHAEL	04/21/2021	680691	PV210601	01	0000	0	1110	1000	4320	021	070	APR21 AWARDS	35.05
TOM, MICHAEL Total													**35.05**
TOTAL COMPENSATION SYSTEM INC	04/28/2021	683022	PO210144	01	0000	0	0000	0000	9330	000		9216	1,935.00
TOTAL COMPENSATION SYSTEM INC Total													**1,935.00**
TRAN, SIERRA	04/27/2021	682432	PV210605	01	5640	0	5001	3150	5300	090	350	REIMBURSEMENT-MEMBERSHIP DUE	253.00
TRAN, SIERRA Total													**253.00**
TUNED IN TO LEARNING	04/07/2021	677999	PO211661	01	6500	0	5730	1190	4320	005	205	13655	143.58
TUNED IN TO LEARNING Total													**143.58**
TURF & INDUSTRIAL EQUIPMENT CO	04/06/2021	677698	PO210238	01	8150	0	0000	8110	4320	090	741	IV38373	186.23
TURF & INDUSTRIAL EQUIPMENT CO	04/07/2021	678008	PO210238	01	8150	0	0000	8110	4320	090	741	IV38385	170.57
TURF & INDUSTRIAL EQUIPMENT CO	04/27/2021	682451	PO210238	01	8150	0	0000	8110	4320	090	741	IV38642	378.76
TURF & INDUSTRIAL EQUIPMENT CO Total													**735.56**
U.S. AIR CONDITIONING DIST	04/20/2021	680215	PO210233	01	8150	0	0000	8110	4320	090	741	4878386	255.70
U.S. AIR CONDITIONING DIST Total													**255.70**
UNITED REFRIGERATION INC	04/20/2021	680165	PO211579	01	8150	0	0000	8110	4320	090	741	77870038-00	1,490.85
UNITED REFRIGERATION INC Total													**1,490.85**
UNITED SITE SERVICES OF CA INC	04/06/2021	677676	PO210284	01	0000	0	0000	8200	5600	090	760	114-11518992	104.55
UNITED SITE SERVICES OF CA INC	04/06/2021	677676	PO210284	01	0000	0	0000	8200	5600	090	760	114-11741597	104.55
UNITED SITE SERVICES OF CA INC	04/20/2021	680166	PO210284	01	0000	0	0000	8200	5600	090	760	114-11804456	645.05
UNITED SITE SERVICES OF CA INC	04/28/2021	683023	PO210284	01	0000	0	0000	8200	5600	090	760	114-11850741	104.55
UNITED SITE SERVICES OF CA INC	04/28/2021	683023	PO210284	01	0000	0	0000	8200	5600	090	760	114-11854209	879.37
UNITED SITE SERVICES OF CA INC Total													**1,838.07**
URBAN RESTORATION GROUP US INC	04/20/2021	680202	PO211740	01	9010	0	1110	1000	4320	014	379	28107	351.13
URBAN RESTORATION GROUP US INC Total													**351.13**
VERIZON CONNECT NWF INC.	04/14/2021	679099	PO210245	01	8150	0	0000	8110	5813	090	741	2412598 APR21	456.00
VERIZON CONNECT NWF INC. Total													**456.00**
VWR INTERNATIONAL	04/27/2021	682464	PO211147	01	9010	0	1110	1000	4320	090	360	8804272823	170.71
VWR INTERNATIONAL Total													**170.71**
WARD, BRAD	04/27/2021	682465	PV210612	01	0801	0	1110	1000	5210	033	180	NACAC CONF. APR21	50.00
WARD, BRAD Total													**50.00**
WAVE BUSINESS	04/06/2021	677705	PO210654	01	0000	0	0000	2424	5930	090	735	0789343-01 APR21	1,859.95
WAVE BUSINESS Total													**1,859.95**
WELLDOM INC	04/06/2021	677677	PO210456	01	6500	0	5760	1180	5870	090	230	1084	11,520.00
WELLDOM INC	04/06/2021	677677	PO210456	01	6500	0	5760	1180	5870	090	230	1085	18,000.00
WELLDOM INC	04/06/2021	677677	PO210456	01	6500	0	5760	1180	5870	090	230	1086	5,400.00
WELLDOM INC	04/20/2021	680173	PO210456	01	6500	0	5760	1180	5870	090	230	1100	4,320.00
WELLDOM INC	04/20/2021	680191	PO210456	01	6500	0	5760	1180	5870	090	230	1101	11,520.00
WELLDOM INC	04/20/2021	680191	PO210456	01	6500	0	5760	1180	5870	090	230	1102	20,000.00
WELLDOM INC Total													**70,760.00**

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
WELLS FARGO	04/13/2021	678700	PV210546	01	0000	0	0000	7300	4320	090	729	4484610003181180-APR21	577.03
WELLS FARGO Total													**577.03**
WELLS FARGO VENDOR FIN SERV	04/14/2021	679100	PO210462	01	0000	0	1110	1000	5600	090	722	5014630840	165.06
WELLS FARGO VENDOR FIN SERV	04/27/2021	682442	PO210462	01	0000	0	1110	1000	5600	090	722	5014688405	6,759.10
WELLS FARGO VENDOR FIN SERV Total													**6,924.16**
WIEBORT, SAMANTHA	04/27/2021	682452	PV210613	01	6500	0	5730	1110	4320	005	205	APR21 MATERIALS`	50.00
WIEBORT, SAMANTHA Total													**50.00**
WINGS LEARNING CENTER	04/20/2021	680174	PO210450	01	6500	0	5760	1180	5880	090	230	7403	6,138.00
WINGS LEARNING CENTER	04/20/2021	680174	PO210450	01	6500	0	5760	1180	5870	090	230	7403	1,106.61
WINGS LEARNING CENTER Total													**7,244.61**
WOODWIND & BRASSWIND	04/20/2021	680217	PO211330	01	3010	0	1110	1000	4320	022	301	ARINV57045209	504.63
WOODWIND & BRASSWIND Total													**504.63**
XEROX FINANCIAL SERVICES	04/14/2021	679101	PO210475	01	0000	0	0000	7550	5600	090	718	2572105	485.25
XEROX FINANCIAL SERVICES	04/28/2021	683024	PO210465	01	0000	0	0000	7350	5600	090	717	2572104	21.59
XEROX FINANCIAL SERVICES Total													**506.84**
YACOUB, SABRINA	04/20/2021	680223	PV210602	01	6500	0	5760	1190	4320	090	245	APR21 SUPPLIES	88.59
YACOUB, SABRINA	04/27/2021	682453	PV210614	01	6500	0	5760	1190	4322	090	245	SUPPLIES APR21	135.62
YACOUB, SABRINA Total													**224.21**
YOUTH SERVICE BUREAUS OF	04/07/2021	678000	PO211526	01	0000	0	1110	1000	5899	090	401	JUL-SEP20	131,070.50
YOUTH SERVICE BUREAUS OF Total													**131,070.50**
				Fund 01								**Subtotal**	**2,357,806.69**
AT&T	04/13/2021	678681	PO210474	11	0000	0	4110	2700	5910	041	480	34701763 MAR21	45.29
AT&T Total													**45.29**
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	11	0000	0	0000	8200	5530	041	760	6907544444-MAR21	(1,192.29)
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	11	0000	0	0000	8200	5530	041	760	MAR21-PAYMENT FOR WATER SERV	1,192.29
CALIFORNIA WATER SERVICE Total													-
ETS - EDUCATIONAL TESTING SVC	04/27/2021	682471	PO211831	11	0000	0	4152	1000	5817	041	152	HS0000002145	37.00
ETS - EDUCATIONAL TESTING SVC Total													**37.00**
JOSTEN'S INC	04/13/2021	678709	PO211595	11	6391	0	4110	2490	4320	041	481	25907939	518.73
JOSTEN'S INC Total													**518.73**
QUIA SUBSCRIPTIONS	04/07/2021	678015	PO211729	11	6391	0	4110	2700	5813	041	480	S400509	198.00
QUIA SUBSCRIPTIONS Total													**198.00**
				Fund 11								**Subtotal**	**799.02**
AMAZON.COM	04/06/2021	677665	PO211705	12	9010	0	8533	1000	4320	045	833	1RNL-WFJ6-C6VX	42.28
AMAZON.COM	04/06/2021	677665	PO211705	12	6105	0	8535	1000	4320	045	835	1RNL-WFJ6-C6VX	42.26
AMAZON.COM	04/06/2021	677665	PO211705	12	6105	0	8510	1000	4320	045	830	1RNL-WFJ6-C6VX	47.10
AMAZON.COM Total													**131.64**
AT&T	04/13/2021	678681	PO210474	12	6105	0	8510	2700	5910	045	830	34701763 MAR21	45.29
AT&T Total													**45.29**
CALIFORNIA DEPARTMENT OF TAX	04/20/2021	680175	PV210548	12	0000	0	0000	0000	9580	000		020-300028 MAR21	69.22
CALIFORNIA DEPARTMENT OF TAX Total													**69.22**
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	12	6105	0	8535	8200	5530	045	835	6907544444-MAR21	(27.54)
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	12	6105	0	8510	8200	5530	045	830	6907544444-MAR21	(19.19)

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	12	9010	0	8533	8200	5530	045	833	6907544444-MAR21	(27.53)
CALIFORNIA WATER SERVICE	04/22/2021	676710	PO210470	12	9046	0	8530	8200	5530	045	846	6907544444-MAR21	(9.18)
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	12	6105	0	8535	8200	5530	045	835	MAR21-PAYMENT FOR WATER SERV	27.54
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	12	6105	0	8510	8200	5530	045	830	MAR21-PAYMENT FOR WATER SERV	19.19
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	12	9010	0	8533	8200	5530	045	833	MAR21-PAYMENT FOR WATER SERV	27.53
CALIFORNIA WATER SERVICE	04/27/2021	682470	PV210616	12	9046	0	8530	8200	5530	045	846	MAR21-PAYMENT FOR WATER SERV	9.18
CALIFORNIA WATER SERVICE Total													-
CLAYBON, ERIC	04/13/2021	678697	PV210547	12	6105	0	8535	1000	4320	045	835	PETTY CASH REIMBURSEMENT	59.89
CLAYBON, ERIC	04/13/2021	678697	PV210547	12	5025	0	8510	1000	4320	045	830	PETTY CASH REIMBURSEMENT	57.27
CLAYBON, ERIC	04/13/2021	678697	PV210547	12	9010	0	8533	1000	4320	045	833	PETTY CASH REIMBURSEMENT	57.26
CLAYBON, ERIC	04/13/2021	678697	PV210547	12	5025	0	8510	1000	4320	045	830	PETTY CASH REIMBURSEMENT	11.03
CLAYBON, ERIC	04/13/2021	678697	PV210547	12	9010	0	8533	1000	4320	045	833	PETTY CASH REIMBURSEMENT	11.02
CLAYBON, ERIC Total													**196.47**
DISCOUNT SCHOOL SUPPLY	04/20/2021	680231	PO211724	12	9302	0	8510	1000	4320	005	LIFT	P40307260101	597.60
DISCOUNT SCHOOL SUPPLY Total													**597.60**
LAKESHORE	04/20/2021	680211	PO211727	12	9302	0	8510	1000	4320	005	LIFT	5221440321	52.11
LAKESHORE Total													**52.11**
LOWE'S BUSINESS ACCOUNT	04/27/2021	682476	PO211666	12	9302	0	8510	1000	4320	005	LIFT	82131059006721-1 APR21	84.86
LOWE'S BUSINESS ACCOUNT Total													**84.86**
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211569	12	6105	0	8510	1000	4320	045	830	159769298001	(9.62)
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211569	12	9010	0	8533	1000	4320	045	833	159769298001	(9.62)
OFFICE DEPOT/BUSINESS SERVICE	04/06/2021	677699	PO211569	12	6105	0	8535	1000	4320	045	835	159769298001	(9.61)
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	157805061001	9.80
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	157805061001	9.80
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	157805061001	9.80
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	157794573001	275.83
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	157794573001	275.83
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	157794573001	275.84
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	157805056001	29.52
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	157805056001	29.52
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	157805056001	29.52
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	157805057001	14.12
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	157805057001	14.12
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	157805057001	14.11
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	159769299001	9.62
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	159769299001	9.62
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	159769299001	9.61
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8510	1000	4320	045	830	157794573002	6.58
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	9010	0	8533	1000	4320	045	833	157794573002	6.58
OFFICE DEPOT/BUSINESS SERVICE	04/07/2021	678001	PO211569	12	6105	0	8535	1000	4320	045	835	157794573002	6.58
OFFICE DEPOT/BUSINESS SERVICE	04/21/2021	680698	PO211725	12	9302	0	8510	1000	4320	005	LIFT	162995347001	70.20
OFFICE DEPOT/BUSINESS SERVICE	04/21/2021	680698	PO211725	12	9302	0	8510	1000	4200	005	LIFT	162995347001	111.93
OFFICE DEPOT/BUSINESS SERVICE Total													**1,189.68**

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
				Fund 12								Subtotal	2,366.87
ADVANCED INTEGRATED PEST MGMT	04/13/2021	678710	PO210364	13	5310	0	0000	3700	5807	090	820	1845936	75.00
ADVANCED INTEGRATED PEST MGMT	04/13/2021	678710	PO210364	13	5310	0	0000	3700	5807	090	820	1845937	75.00
ADVANCED INTEGRATED PEST MGMT	04/13/2021	678710	PO210364	13	5310	0	0000	3700	5807	090	820	1845935	75.00
ADVANCED INTEGRATED PEST MGMT	04/20/2021	680225	PO210364	13	5310	0	0000	3700	5807	090	820	1824967	75.00
ADVANCED INTEGRATED PEST MGMT	04/20/2021	680225	PO210364	13	5310	0	0000	3700	5807	090	820	1824968	75.00
ADVANCED INTEGRATED PEST MGMT	04/20/2021	680225	PO210364	13	5310	0	0000	3700	5807	090	820	1824966	75.00
ADVANCED INTEGRATED PEST MGMT	04/20/2021	680225	PO210364	13	5310	0	0000	3700	5807	090	820	1829584	75.00
ADVANCED INTEGRATED PEST MGMT Total													**525.00**
AT&T	04/13/2021	678680	PO210365	13	5310	0	0000	3700	5910	090	820	34701763 FEB21	39.10
AT&T	04/13/2021	678680	PO210365	13	5310	0	0000	3700	5910	090	820	34701763 MAR21	37.74
AT&T Total													**76.84**
CALIFORNIA DEPARTMENT OF TAX	04/20/2021	680175	PV210548	13	0000	0	0000	0000	9580	000		020-300028 MAR21	3.43
CALIFORNIA DEPARTMENT OF TAX Total													**3.43**
CITY OF FOSTER CITY	04/27/2021	682486	PO211837	13	5310	0	0000	3700	5811	090	820	14020	510.00
CITY OF FOSTER CITY Total													**510.00**
CSNA (CA SCHOOL NUTRI. ASSOC.)	04/27/2021	682491	PO210412	13	5310	0	0000	3700	5300	090	820	MEMBER#615687	188.00
CSNA (CA SCHOOL NUTRI. ASSOC.) Total													**188.00**
DANIELSEN COMPANY	04/06/2021	677686	PO210368	13	5310	0	0000	3700	4700	090	820	245218	1,417.66
DANIELSEN COMPANY	04/13/2021	678711	PO210368	13	5310	0	0000	3700	4700	090	820	245760	2,168.65
DANIELSEN COMPANY	04/13/2021	678711	PO210368	13	5310	0	0000	3700	4700	090	820	246193	533.78
DANIELSEN COMPANY	04/27/2021	682487	PO210368	13	5310	0	0000	3700	4700	090	820	247176	6,336.61
DANIELSEN COMPANY Total													**10,456.70**
DAYLIGHT FOODS INC	04/06/2021	677687	PO210317	13	5310	0	0000	3700	4700	090	820	J75710	10.66
DAYLIGHT FOODS INC	04/06/2021	677687	PO210317	13	5310	0	0000	3700	4700	090	820	J77816	223.02
DAYLIGHT FOODS INC	04/13/2021	678657	PO210317	13	5310	0	0000	3700	4700	090	820	J75709	226.13
DAYLIGHT FOODS INC	04/13/2021	678657	PO210317	13	5310	0	0000	3700	4700	090	820	J77817	50.40
DAYLIGHT FOODS INC Total													**510.21**
EAST BAY RESTAURANT SUPPLY INC	04/13/2021	678659	PO211704	13	9019	0	0000	3700	4320	090	820	SI913793	2,599.76
EAST BAY RESTAURANT SUPPLY INC Total													**2,599.76**
GOLD STAR FOODS	04/06/2021	677688	PO210369	13	5310	0	0000	3700	4700	090	820	3677113	287.00
GOLD STAR FOODS	04/06/2021	677688	PO210369	13	5310	0	0000	3700	4700	090	820	1403364	(143.50)
GOLD STAR FOODS	04/06/2021	677688	PO210369	13	5310	0	0000	3700	4700	090	820	3752356	2,867.61
GOLD STAR FOODS	04/06/2021	677688	PO210369	13	5310	0	0000	3700	4700	090	820	3784756	125.47
GOLD STAR FOODS	04/13/2021	678660	PO210369	13	5310	0	0000	3700	4700	090	820	3776282	15.75
GOLD STAR FOODS	04/13/2021	678712	PO210369	13	5310	0	0000	3700	4700	090	820	3791249	58.50
GOLD STAR FOODS	04/13/2021	678712	PO210369	13	5310	0	0000	3700	4700	090	820	3791748	54.00
GOLD STAR FOODS	04/20/2021	680152	PO210369	13	5310	0	0000	3700	4700	090	820	3767392	2,340.01
GOLD STAR FOODS	04/20/2021	680230	PO210369	13	5310	0	0000	3700	4700	090	820	3808198	2,100.14
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3806683	168.66
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3796057	1,750.76
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3814580	1,410.32
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3795154	565.44

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3814713	680.40
GOLD STAR FOODS	04/27/2021	682488	PO210369	13	5310	0	0000	3700	4700	090	820	3804839	2,783.48
GOLD STAR FOODS Total													**15,064.04**
IMAGE ONE CORPORATION	04/20/2021	680153	PO210375	13	5310	0	0000	3700	5813	090	820	P108440	1,485.26
IMAGE ONE CORPORATION Total													**1,485.26**
INDIVIDUAL FOODSERVICE	04/27/2021	682489	PO211239	13	5310	0	0000	3700	4340	090	820	599955-00	502.70
INDIVIDUAL FOODSERVICE Total													**502.70**
INOCENCIO, TERESA	04/14/2021	679112	CM210039	13	5310	0	0000	3700	4700	090	820	COSTCO 12/18	(247.53)
INOCENCIO, TERESA	04/14/2021	679112	PV210550	13	5310	0	0000	3700	4700	090	820	COSTCO 11/18	27.98
INOCENCIO, TERESA	04/14/2021	679112	PV210551	13	5310	0	0000	3700	4700	090	820	COSTCO 11/19	171.32
INOCENCIO, TERESA	04/14/2021	679112	PV210553	13	5310	0	0000	3700	4700	090	820	COSTCO 12/3	50.32
INOCENCIO, TERESA	04/14/2021	679112	PV210554	13	5310	0	0000	3700	4700	090	820	COSTCO 12/7	52.04
INOCENCIO, TERESA	04/14/2021	679112	PV210556	13	5310	0	0000	3700	4700	090	820	COSTCO 12/9	51.92
INOCENCIO, TERESA	04/14/2021	679112	PV210557	13	5310	0	0000	3700	4700	090	820	COSTCO 12/9-1	256.06
INOCENCIO, TERESA	04/14/2021	679112	PV210559	13	5310	0	0000	3700	4700	090	820	COSTCO 1/11	45.97
INOCENCIO, TERESA	04/14/2021	679112	PV210560	13	5310	0	0000	3700	4700	090	820	COSTCO 1/19	41.94
INOCENCIO, TERESA	04/14/2021	679112	PV210562	13	5310	0	0000	3700	4700	090	820	COSTCO 2/11	34.35
INOCENCIO, TERESA	04/14/2021	679112	PV210563	13	5310	0	0000	3700	4700	090	820	COSTCO 2/16	78.91
INOCENCIO, TERESA	04/14/2021	679112	PV210565	13	5310	0	0000	3700	4700	090	820	COSTCO 2/26	156.27
INOCENCIO, TERESA	04/14/2021	679112	PV210566	13	5310	0	0000	3700	4700	090	820	COSTCO 3/3	195.22
INOCENCIO, TERESA	04/14/2021	679112	PV210568	13	5310	0	0000	3700	4700	090	820	COSTCO 3/10	229.74
INOCENCIO, TERESA	04/14/2021	679112	PV210569	13	5310	0	0000	3700	4700	090	820	COSTCO 3/11	111.72
INOCENCIO, TERESA	04/14/2021	679112	PV210571	13	5310	0	0000	3700	4700	090	820	COSTCO 3/18	15.38
INOCENCIO, TERESA	04/14/2021	679112	PV210572	13	5310	0	0000	3700	4700	090	820	COSTCO 3/22	194.46
INOCENCIO, TERESA	04/14/2021	679112	PV210574	13	5310	0	0000	3700	4700	090	820	LUANA IGE 1/5	6.00
INOCENCIO, TERESA	04/14/2021	679112	PV210575	13	5310	0	0000	3700	4700	090	820	LUCKY'S 1/25	3.99
INOCENCIO, TERESA	04/14/2021	679112	PV210577	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 1/6-1	12.04
INOCENCIO, TERESA	04/14/2021	679112	PV210578	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 1/20	281.81
INOCENCIO, TERESA	04/14/2021	679112	PV210581	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 2/17	51.54
INOCENCIO, TERESA	04/14/2021	679112	PV210583	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 3/1	865.64
INOCENCIO, TERESA	04/14/2021	679112	PV210584	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 3/11	22.07
INOCENCIO, TERESA	04/14/2021	679112	PV210586	13	5310	0	0000	3700	4700	090	820	SMART 7 FINAL 1/4	2.99
INOCENCIO, TERESA	04/14/2021	679112	PV210587	13	5310	0	0000	3700	4700	090	820	SURUKI 1/15	5.65
INOCENCIO, TERESA	04/14/2021	679112	PV210589	13	5310	0	0000	3700	4700	090	820	TRADER JOE 2/9	8.35
INOCENCIO, TERESA	04/20/2021	680171	PV210549	13	5310	0	0000	3700	4700	090	820	COSTCO-11/17	219.88
INOCENCIO, TERESA	04/20/2021	680171	PV210552	13	5310	0	0000	3700	4700	090	820	COSTCO 12/2	46.02
INOCENCIO, TERESA	04/20/2021	680171	PV210555	13	5310	0	0000	3700	4700	090	820	COSTCO 12/7-1	128.67
INOCENCIO, TERESA	04/20/2021	680171	PV210558	13	5310	0	0000	3700	4700	090	820	COSTCO 1/4	36.03
INOCENCIO, TERESA	04/20/2021	680171	PV210561	13	5310	0	0000	3700	4700	090	820	COSTCO 1/25	72.13
INOCENCIO, TERESA	04/20/2021	680171	PV210564	13	5310	0	0000	3700	4700	090	820	COSTCO 2/18	45.08
INOCENCIO, TERESA	04/20/2021	680171	PV210567	13	5310	0	0000	3700	4700	090	820	COSTCO 3/8	32.48
INOCENCIO, TERESA	04/20/2021	680171	PV210570	13	5310	0	0000	3700	4700	090	820	COSTCO 3/16	105.90
INOCENCIO, TERESA	04/20/2021	680171	PV210573	13	5310	0	0000	3700	4700	090	820	GROCERY OUTLET 1/12	7.97

Board Warrant Register
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Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
INOCENCIO, TERESA	04/20/2021	680171	PV210576	13	5310	0	0000	3700	4700	090	820	RESTAURANT DEPOT 1/6	81.08
INOCENCIO, TERESA	04/20/2021	680171	PV210579	13	5310	0	0000	3700	4700	090	820	REST.DEPOT 1/27	177.87
INOCENCIO, TERESA	04/20/2021	680171	PV210580	13	5310	0	0000	3700	4700	090	820	REST.DEPOT 2/10	239.64
INOCENCIO, TERESA	04/20/2021	680171	PV210580	13	5310	0	0000	3700	4340	090	820	REST.DEPOT 2/10	210.69
INOCENCIO, TERESA	04/20/2021	680171	PV210582	13	5310	0	0000	3700	4700	090	820	REST. DEPOT 2/24	477.84
INOCENCIO, TERESA	04/20/2021	680171	PV210585	13	5310	0	0000	3700	4700	090	820	SMART & FINAL 11/18	0.98
INOCENCIO, TERESA	04/20/2021	680171	PV210588	13	5310	0	0000	3700	4700	090	820	TRADER JOE 2/3	7.57
INOCENCIO, TERESA Total													**4,615.98**
MYERS FOODSERVICE EQUIPMENT	04/21/2021	680679	PO211764	13	5310	0	0000	3700	4320	090	820	266477	351.21
MYERS FOODSERVICE EQUIPMENT Total													**351.21**
OFFICE DEPOT/BUSINESS SERVICE	04/21/2021	680680	PO210366	13	5310	0	0000	3700	4320	090	820	162683021001	55.54
OFFICE DEPOT/BUSINESS SERVICE Total													**55.54**
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30331062-00	492.99
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30331448-00	(409.50)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30279214-00	(668.06)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30289441-00	(18.80)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30335298-01	350.72
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30339343-00	(616.35)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30339679-00	(664.75)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30344441-00	(689.25)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30345329-00	(137.85)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30357718-00	303.80
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30306451-00	532.98
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30306312-01	635.05
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30307800-01	1,204.25
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30307800-00	197.00
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30308597-00	188.00
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30308474-00	1,611.28
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30310141-00	551.40
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30308692-00	300.99
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30365263-00	300.99
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30363800-00	470.58
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30363934-00	498.90
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30364225-00	361.60
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30365383-00	1,324.80
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30357134-00	(303.80)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	30364224-00	(165.42)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	UNAPPL.CASH OCT20	(358.79)
P & R PAPER SUPPLY CO	04/07/2021	678002	PO210322	13	5310	0	0000	3700	4340	090	820	MAR21 UNAPPL.CASH	(1,812.19)
P & R PAPER SUPPLY CO	04/27/2021	682492	PO210322	13	5310	0	0000	3700	4340	090	820	30369035-00	1,975.29
P & R PAPER SUPPLY CO	04/27/2021	682492	PO210322	13	5310	0	0000	3700	4340	090	820	30369072-00	49.89
P & R PAPER SUPPLY CO	04/27/2021	682492	PO210322	13	5310	0	0000	3700	4340	090	820	30369072-01	299.34
P & R PAPER SUPPLY CO	04/28/2021	683004	PO210322	13	5310	0	0000	3700	4340	090	820	30369886-00	1,094.60

Vendor Name	EffectiveDate	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	InvoiceNumber	Payment
P & R PAPER SUPPLY CO Total													**6,899.69**
PRODUCERS DAIRY	04/07/2021	678003	PO210320	13	5310	0	0000	3700	4700	090	820	57385001	756.53
PRODUCERS DAIRY	04/07/2021	678003	PO210320	13	5310	0	0000	3700	4700	090	820	57387858	1,428.64
PRODUCERS DAIRY	04/07/2021	678003	PO210320	13	5310	0	0000	3700	4700	090	820	57392289	880.96
PRODUCERS DAIRY	04/07/2021	678003	PO210320	13	5310	0	0000	3700	4700	090	820	57395527	2,490.73
PRODUCERS DAIRY	04/07/2021	678003	PO210320	13	5310	0	0000	3700	4700	090	820	57400637	22.49
PRODUCERS DAIRY	04/28/2021	683005	PO210320	13	5310	0	0000	3700	4700	090	820	57405344	845.80
PRODUCERS DAIRY	04/28/2021	683005	PO210320	13	5310	0	0000	3700	4700	090	820	57411379	980.77
PRODUCERS DAIRY	04/28/2021	683005	PO210320	13	5310	0	0000	3700	4700	090	820	57414424	759.73
PRODUCERS DAIRY	04/28/2021	683005	PO210320	13	5310	0	0000	3700	4700	090	820	57417240	1,851.37
PRODUCERS DAIRY Total													**10,017.02**
				Fund 13								**Subtotal**	**53,861.38**
AAA NETWORK SOLUTIONS INC	04/06/2021	677690	PO211221	14	0000	0	0000	8500	6270	090	732	PAY APP NO.3-MAR21	303,923.66
AAA NETWORK SOLUTIONS INC Total													**303,923.66**
AMS.NET INC	04/13/2021	678688	PO210038	14	0000	0	0000	8500	6270	033	732	PAY APP 5	3,060.00
AMS.NET INC	04/13/2021	678688	PO210038	14	0000	0	0000	8500	6270	090	732	PAY APP 6	3,036.70
AMS.NET INC	04/13/2021	678688	PO210038	14	0000	0	0000	8500	6270	033	732	PAY APP 6	3,060.00
AMS.NET INC	04/13/2021	678688	PO210038	14	0000	0	0000	8500	6270	021	732	PAY APP 7	1,764.78
AMS.NET INC	04/13/2021	678688	PO210038	14	0000	0	0000	8500	6270	022	732	PAY APP 7	8,843.55
AMS.NET INC Total													**19,765.03**
ARGO CONSTRUCTION INC	04/06/2021	677691	PO211252	14	0000	0	0000	8500	6270	032	357	PAY APP NO.4	170,550.65
ARGO CONSTRUCTION INC Total													**170,550.65**
CALLAHAN, DAVID R.	04/13/2021	678706	PO211346	14	0000	0	0000	8500	6230	032	357	258-CULINARY	6,000.00
CALLAHAN, DAVID R. Total													**6,000.00**
KRAZAN & ASSOCIATES INC	04/27/2021	682458	PO211304	14	0000	0	0000	8500	6285	032	357	INV 0468894-28103	1,052.00
KRAZAN & ASSOCIATES INC Total													**1,052.00**
MOBILE MODULAR MANAGEMENT CORP	04/21/2021	680686	PO211172	14	0000	0	0000	8110	5600	090	741	300441719	**113.59**
MOBILE MODULAR MANAGEMENT CORP Total													**113.59**
STEWART SIGNS	04/06/2021	677681	PO211315	14	0000	0	0000	8500	6410	008	965	206484	10,203.00
STEWART SIGNS Total													**10,203.00**
				Fund 14								**Subtotal**	**511,607.93**
DANNIS WOLIVER KELLEY	04/13/2021	678656	PO210690	21	0000	0	0000	8200	5889	098	902	258487	22,654.14
DANNIS WOLIVER KELLEY	04/13/2021	678656	PO210690	21	0000	0	0000	8200	5889	098	902	258487-1	28,689.00
DANNIS WOLIVER KELLEY Total													**51,343.14**
				Fund 21								**Subtotal**	**51,343.14**
SCHOOL FACILITY CONSULTANTS	04/06/2021	677701	PO211184	25	0000	0	0000	8100	5899	090	717	16278 FEB21	2,205.00
SCHOOL FACILITY CONSULTANTS Total													**2,205.00**
DRYCO CONSTRUCTION INC	04/20/2021	680196	PO211345	40	9010	0	0000	8500	6275	090	963	28131	**12,180.00**
DRYCO CONSTRUCTION INC Total													**12,180.00**
QUATTROCCHI KWOK	04/14/2021	679106	PV210590	40	9010	0	0000	8500	6210	002	960	22033	128.00
QUATTROCCHI KWOK Total													**128.00**
SAVIDGE, WILLIAM	04/20/2021	680177	PO210555	40	9010	0	0000	8500	6272	002	960	MAR21 SVC,	1,787.20
SAVIDGE, WILLIAM	04/20/2021	680177	PO210555	40	9010	0	0000	8500	6272	032	960	MAR21 SVC,	1,787.20

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
SAVIDGE, WILLIAM	04/20/2021	680177	PO210555	40	9010	0	0000	8500	6272	033	960	MAR21 SVC,	1,787.20
SAVIDGE, WILLIAM	04/20/2021	680177	PO210555	40	9010	0	0000	8500	6272	008	981	MAR21 SVC,	1,787.20
SAVIDGE, WILLIAM Total													**7,148.80**
SUAREZ & MUNOZ CONSTRUCTION	04/28/2021	683006	PO210552	40	9010	0	0000	8500	6270	033	960	PAY APP 13	242,457.38
SUAREZ & MUNOZ CONSTRUCTION Total													**242,457.38**
				Fund 40								**Subtotal**	**264,119.18**
Grand Total				**All Funds**									**3,241,904.21**

TOTAL WARRANTS BY FUND		
01	GENERAL FUND	2,357,806.69
11	ADULT EDUCATION FUND	799.02
12	CHILD DEVELOPMENT FUND	2,366.87
13	NUTRITION SERVICES FUND	53,861.38
14	DEFERRED MAINTENANCE	511,607.93
21	BUILDING (BOND)	51,343.14
25	CAPITAL FACILITIES	-
40	SPECIAL RESERVE	264,119.18
73	FOUNDATION TRUST FUND	-
	TOTAL WARRANT REGISTER	**3,241,904.21**

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: May 27, 2021

RE: Cash Receipts Summary - April 1 - 30, 2021

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of April 1 - 30, 2021. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of April 1 - 30, 2021.

RECOMMENDATION:

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

BDX110
APR 2021 CASH RECEIPTS REPORT
40 South San Francisco Unified SD

SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
4/1/2021 TO 04/30/2021

#J2934

Fund: 01 GENERAL FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8011 REV LIMIT ST AID CURR YR	3,356,626.00	73,685.00	2,152,630.00	64.10	0.00	1,203,996.00	35.80
8012 EPA ENTITLEMENT	1,585,562.00	0.00	1,188,960.00	74.90	0.00	396,602.00	25.00
8021 HOMEOWNERS' EXEMPTION	343,584.00	0.00	174,465.01	50.70	0.00	169,118.99	49.20
8041 SECURED ROLLS TAX	74,008,721.70	19,314,652.53	67,875,718.03	91.70	0.00	6,133,003.67	8.20
8042 UNSECURED ROLL TAXES	1,635,374.50	0.00	1,624,877.14	99.30	0.00	10,497.36	0.60
8043 PRIOR YEARS' TAXES	145,727.75	12,464.31	120,749.76	82.80	0.00	24,977.99	17.10
8047 COMM REDEVLPMNT FUNDS	21,460,632.00	0.00	12,890,282.96	60.00	0.00	8,570,349.04	39.90
8091 REVENUE LIMIT TRANSFERS	(3,503,643.00)	0.00	0.00	100.00	0.00	(3,503,643.00)	0.00
8097 PROPERTY TAXES TRANSFERS	4,501,914.00	2,140,838.96	4,662,600.07	100.00	0.00	(160,686.07)	0.00
8181 SP ED ENTITL PER UDC	1,688,349.05	0.00	0.00	0.00	0.00	1,688,349.05	100.00
8182 SP ED DISCRETNARY GRANTS	66,020.00	6,898.85	47,447.23	71.80	0.00	18,572.77	28.10
8285 INTAGENCY CONTR BETW LEAS	15,200.00	0.00	0.00	0.00	0.00	15,200.00	100.00
8290 ALL OTHER FEDERAL REVENUE	7,782,449.71	7,468.23	5,249,877.74	67.40	0.00	2,532,571.97	32.50
8319 OTHER ST APPORTNMNT-PR YR	0.00	0.00	65,850.00	100.00	0.00	(65,850.00)	0.00
8550 MANDATED COST REIMBURSE	325,759.00	0.00	325,759.00	100.00	0.00	0.00	0.00
8560 STATE LOTTERY REVENUE	1,587,183.00	0.00	783,634.65	49.30	0.00	803,548.35	50.60
8590 ALL OTHER STATE REVENUES	7,097,181.95	235,130.60	1,542,204.85	21.70	0.00	5,554,977.10	78.20
8625 COM REDEVEL FUND NOT SUBJ	1,000,000.00	0.00	716,745.35	71.60	0.00	283,254.65	28.30
8650 LEASES AND RENTALS	447,334.00	0.00	447,467.04	100.00	0.00	(133.04)	0.00
8660 INTEREST/FY21 INTEREST INCOME	495,574.00	124,745.09	348,564.45	70.30	0.00	147,009.55	29.60
8699 ALL OTHER LOCAL REVENUE	857,690.12	8,478.67	1,451,314.87	100.00	0.00	(593,624.75)	0.00
8919 OTH AUTH INTRFND XFERS IN	13,301.00	0.00	0.00	0.00	0.00	13,301.00	100.00
TOTAL: 8000	124,910,540.78	21,924,362.24	101,669,148.15	81.30	0.00	23,241,392.63	18.60

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APR 2021 CASH RECEIPTS REPORT
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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
4/1/2021 TO 04/30/2021

#J2934 44,336.00

Fund: 11 ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ UNENCUMBERED ENCUMBERED	BALANCE	%
8091 REVENUE LIMIT TRANSFERS	160,699.00	0.00	0.00	0.00	0.00	160,699.00	100.00
8290 ALL OTHER FEDERAL REVENUE	159,935.00	0.00	115,799.00	72.40	0.00	44,136.00	27.50
8590 ALL OTHER STATE REVENUES	1,119,550.00	94,336.00	943,354.00	84.20	0.00	176,196.00	15.70
8631 SALE OF EQUIP & SUPPLIES	300.00	0.00	190.00	63.30	0.00	110.00	36.60
8660 INTEREST/FY21 INTEREST INCOME	20,295.00	4,381.55	15,113.72	74.40	0.00	5,181.28	25.50
8671 ADULT EDUCATION FEES	7,800.00	0.00	4,692.00	60.10	0.00	3,108.00	39.80
TOTAL: 8000	1,468,579.00	98,717.55	1,079,148.72	73.40	0.00	389,430.28	26.50

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40 South San Francisco Unified SD

SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
4/1/2021 TO 04/30/2021

#J2934

Fund: 12 CHILD DEVELOPMENT FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	EXPENDED /RECEIVED YEAR TO DATE	%	PENDED/ UNENCUMBERED ENCUMBERED	UNENCUMBERED BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	50,527.00	61,075.25	184,908.88	100.00	0.00	(134,381.88)	0.00
8590 ALL OTHER STATE REVENUES	821,666.00	138,425.00	1,088,773.85	100.00	0.00	(267,107.85)	0.00
8660 INTEREST/FY21 INTEREST INCOME	14,000.00	2,137.55	8,643.77	61.70	0.00	5,356.23	38.20
8673 CHILDREN'S CENTERS FEES	5,376.00	0.00	2,343.00	43.50	0.00	3,033.00	56.40
8689 ALL OTHR FEES & CONTRACTS	10,670.73	0.00	4,064.06	38.00	0.00	6,606.67	61.90
8699 ALL OTHER LOCAL REVENUE	1,633,468.46	9,212.00	650,324.62	39.80	0.00	983,143.84	60.10
8911 FROM GENERAL TO CHILD DEV	348,000.00	0.00	0.00	0.00	0.00	348,000.00	100.00
TOTAL: 8000	2,883,708.19	210,849.80	1,939,058.18	67.20	0.00	944,650.01	32.70

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
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#J2934

Fund: 13 CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8222 FED REIM-BKF/FY21-FED REIM ALL	784,668.00	94,498.36	815,923.86	100.00	0.00	(31,255.86)	0.00
8227 FED.REIMB.-CHILD CARE	98,576.00	0.00	20,117.71	20.40	0.00	78,458.29	79.50
8521 STATE REIMB.-BREAKFAST	26,164.00	0.00	0.00	0.00	0.00	26,164.00	100.00
8522 ST REIMB-LNCH/FY21 STATE REIMB	89,028.00	9,705.34	61,258.16	68.80	0.00	27,769.84	31.10
8523 STATE REIMB.-CHILD CARE	3,738.00	0.00	946.70	25.30	0.00	2,791.30	74.60
8634 FS SALES/FY21 DAILY SALES	246,735.00	3,354.79	13,635.65	5.50	0.00	233,099.35	94.40
8635 STUDENT BREAKFASTS	24,667.00	0.00	0.00	0.00	0.00	24,667.00	100.00
8637 STUD LCH/FY21 STUDENT CATERING	399,582.15	21,079.08	66,633.82	16.60	0.00	332,948.33	83.30
8638 ADLT LNCH/FY21 ADULT CATERING	1,600.00	0.00	0.00	0.00	0.00	1,600.00	100.00
8660 INTEREST/FY21 INTEREST INCOME	1,754.31	256.47	256.47	40.40	0.00	1,044.04	59.50
8699 ALL OTHER LOCAL REVENUE	57,500.00	0.00	11,680.31	20.30	0.00	45,819.69	79.60
8916 FROM GENERAL TO CAFETERIA	1,500,000.00	0.00	11,550.00	0.70	0.00	1,488,450.00	99.20
TOTAL: 8000	3,234,012.46	128,894.04	1,002,456.48	30.90	0.00	2,231,555.98	69.00

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
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#J2934

Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	3,342,944.00	0.00	0.00	0.00	0.00	3,342,944.00	100.00
8660 INTEREST/FY21 INTEREST INCOME	150,000.00	26,088.87	94,109.58	62.70	0.00	55,890.42	37.20
TOTAL: 8000	3,492,944.00	26,088.87	94,109.58	2.60	0.00	3,398,834.42	97.30

Fund: 17 SP RESRV FD(OT CPTL OTLY PRO

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	250,000.00	42,648.33	151,945.92	60.70	0.00	98,054.08	39.20
TOTAL: 8000	250,000.00	42,648.33	151,945.92	60.70	0.00	98,054.08	39.20

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
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Fund: 21 SP RESRV FD(OT CPTL OTLY PRO

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	90,000.00	15,116.37	54,752.94	60.80	0.00	35,247.06	39.10
TOTAL: 8000	90,000.00	15,116.37	54,752.94	60.80	0.00	35,247.06	39.10

Fund: 25 CAPITAL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	50,000.00	13,917.30	46,332.98	92.60	0.00	3,667.02	73.00
8681 MITIGATION/DEVELOPER FEES	500,000.00	470,328.92	1,037,737.76	100.00	0.00	(537,737.76)	0.00
TOTAL: 8000	550,000.00	484,246.22	1,084,070.74	100.00	0.00	(534,070.74)	0.00

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
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#J2934

Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	0.00	0.02	0.07	100.00	0.00	(0.07)	0.00
TOTAL: 8000	0.00	0.02	0.07	100.00	0.00	(0.07)	0.00

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
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#J2934

Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	EXPENDED /RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	70,000.00	7,887.58	33,870.65	48.30	0.00	36,129.35	51.60
8699 ALL OTHER LOCAL REVENUE	500,000.00	0.00	0.00	0.00	0.00	500,000.00	100.00
8912 BTW GENERAL & SP RESERVE	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	100.00
TOTAL: 8000	1,570,000.00	7,887.58	33,870.65	2.10	0.00	1,536,129.35	97.80

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
4/1/2021 TO 04/30/2021

#J2934

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	7,480.00	1,285.40	4,585.72	61.30	0.00	2,894.28	38.60
TOTAL: 8000	7,480.00	1,285.40	4,585.72	61.30	0.00	2,894.28	38.60

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: May 27, 2021

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 two hundred seventy seven (277) 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 two hundred seventy seven (277) 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
34054	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	G8R1N12	MARTIN	$ -
34043	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	45W1N12	MARTIN	$ -
34060	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	FTR1N12	MARTIN	$ -
34050	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	6LR1N12	MARTIN	$ -
34042	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	FGR1N12	MARTIN	$ -
33632-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	5KR1N12	MARTIN	$ -
33634-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	JGW1N12	MARTIN	$ -
34040	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	1QR1N12	MARTIN	$ -
33638-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	GFR1N12	MARTIN	$ -
33635-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	CPR1N12	MARTIN	$ -
33640-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	CM41N12	MARTIN	$ -
34062	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	N/A	MARTIN	$ -
34045	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	BWS1N12	MARTIN	$ -
34044	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	4DR1N12	MARTIN	$ -
33633-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	F9S1N12	MARTIN	$ -
34046	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	8CR1N12	MARTIN	$ -
34052	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	9GT1N12	MARTIN	$ -
34061	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	HLR1N12	MARTIN	$ -
34053	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	8JR1N12	MARTIN	$ -
33639-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	DBR1N12	MARTIN	$ -
34059	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	7HR1N12	MARTIN	$ -
33637-1	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	38R1N12	MARTIN	$ -
34051	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	1GR1N12	MARTIN	$ -
34049	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	36S1N12	MARTIN	$ -
34056	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	19R1N12	MARTIN	$ -
34039	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	2JR1N12	MARTIN	$ -
34047	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	8XR1N12	MARTIN	$ -
34041	10/30/2014	1	DELL LATITUDE 14 NOTEBOOK	3NR1N12	MARTIN	$ -
40147	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39705	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6332X6M	MARTIN	$ -
40146	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
39700	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6332034	MARTIN	$ -
40060	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40061	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40149	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39703	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6332XGQ	MARTIN	$ -
28638	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39736	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813PF	MARTIN	$ -
38123	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38138	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38120	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38113	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38122	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38130	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38135	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38131	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
N/A	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
37464	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39956	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39988	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28658	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40027	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40046	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40012	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38111	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38114	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38126	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40070	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38136	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38115	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38139	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28669	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
38118	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28655	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40034	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40031	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40023	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40033	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40032	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40025	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40050	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40041	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40048	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
37461	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40069	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38121	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28676	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40071	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39072	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813QL	MARTIN	$ -
28673	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40239	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
38128	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40083	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40029	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40035	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40049	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40047	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40024	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40037	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40036	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40052	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40053	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40044	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
40038	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40043	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40039	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40040	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40051	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40030	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40042	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40045	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28597	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39982	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
N/A	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40004	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39967	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28659	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28640	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40202	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40009	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39718	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813LJ	MARTIN	$ -
28636	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39952	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28668	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39755	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813NN	MARTIN	$ -
39770	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6330P3B	MARTIN	$ -
39073	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813BG	MARTIN	$ -
39955	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40156	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39767	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813LN	MARTIN	$ -
39766	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813P2	MARTIN	$ -
39753	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813QC	MARTIN	$ -
39764	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813CV	MARTIN	$ -
39763	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618139F	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
39768	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6181397	MARTIN	$ -
39746	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813D4	MARTIN	$ -
39762	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813CL	MARTIN	$ -
39761	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6181396	MARTIN	$ -
39760	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618139T	MARTIN	$ -
39759	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813MJ	MARTIN	$ -
40154	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28660	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28594	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39733	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813QF	MARTIN	$ -
40143	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40144	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40142	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40141	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40140	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40139	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40240	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40010	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40223	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40211	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40210	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39694	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6332XKB	MARTIN	$ -
28671	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39709	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6181390	MARTIN	$ -
28687	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40007	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39993	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39994	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39996	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39998	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40216	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
40220	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40221	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40222	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40207	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40206	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40205	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40212	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40213	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40000	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40001	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40003	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28654	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39995	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40217	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40218	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40219	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40209	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40208	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40214	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40215	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39997	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39999	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39714	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618139V	MARTIN	$ -
39741	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813C3	MARTIN	$ -
39722	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813BH	MARTIN	$ -
39721	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813QP	MARTIN	$ -
39979	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39730	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618138Q	MARTIN	$ -
39729	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813R1	MARTIN	$ -
39696	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD6331ZWY	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
39723	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618139G	MARTIN	$ -
39980	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39981	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39984	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39978	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39735	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813MC	MARTIN	$ -
39734	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813KW	MARTIN	$ -
40078	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28596	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28614	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28600	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28605	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39726	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD61813QR	MARTIN	$ -
28607	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28619	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28601	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28623	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28592	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28591	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28610	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28621	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28608	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28611	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28617	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28615	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28630	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40085	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28626	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28628	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28647	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
28635	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28633	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28675	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
N/A	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40086	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28684	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28683	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28631	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
28651	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40193	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40191	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40190	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40185	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40184	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40183	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40197	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40192	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40189	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40188	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40187	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40186	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39959	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40082	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40074	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40073	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40056	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40055	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40054	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39951	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39958	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
39948	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39947	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39960	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39969	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39966	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39957	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39964	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39963	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39962	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40075	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39742	9/27/16	1	HP STREAM 11 NOTEBOOK	5CD618138W	MARTIN	$ -
39946	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39973	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
39971	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40164	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40160	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40161	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40162	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40159	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40158	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40157	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40172	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40173	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40174	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40175	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40163	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40167	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40169	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40168	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40170	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	**Date in Service**	**Qty**	**Description**	**Serial Number**	**Location**	**Net Book Value**
40166	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
40165	9/27/16	1	HP STREAM 11 NOTEBOOK	N/A	MARTIN	$ -
	Total Items:	**277**				

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: May 27, 2021

RE: Acceptance of Gifts

BACKGROUND:

The District has received the attached cash gifts during the month of May 2021.

FISCAL IMPLICATIONS:

The gifts will benefit the District Office or school sites that have been requested by the donors.

RECOMMENDATION:

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

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT – ACCEPTANCE OF GIFTS FOR MAY 2021.

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

$33.47 from The Benevity Community Impact Fund to Spruce Elementary school in support of student and school needs.

$1,300 from Alta Loma PTA to Alta Loma Middle School for the purpose of school use, under the principal's discretion.

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: May 27, 2021

RE: Approval of 2020-21 and 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 approval of these school fundraisers is only valid if the school returns to the traditional in-person learning model or they are done online.

The following fund-raisers are being submitted for approval:

Alta Loma Middle School

Yearbook	Yearbook Fundraiser – Selling yearbooks to students on site. Commencing May 2021.
Leadership	Island Huli Restaurant Fundraiser – Located at 120 Hazelwood Dr. South San Francisco, CA 94080. To occur in the upcoming 2021-22 school year. Date: TBD
	Pretzel Sticks Sale – Selling individual pretzel sticks after school. Occurring in the upcoming 2021-22 school year. Date: TBD
	Conchas Fundraiser – Selling Conchas afterschool. Commencing August 2021 through September 2021.
	Jamba Juice Card Sale – Commencing throughout the 2021-22 school year.

MOD Pizza Takeover – Located at 127 Serramonte Ctr, Ste. 660 Daly City, CA 94015. To occur in the upcoming 2021-22 school year. Date: TBD.

Water Bottle Sale – To sell during school to students. To occur on a monthly basis in the upcoming 2021-22 school year.

Panda Express Takeover – Located at Serramonte Shopping Center. To occur in the upcoming 2021-22 school year. Date: TBD

Chipotle Fundraiser – Located at 990 Serramonte Blvd, Ste. D Colma, CA 94014. To occur in the upcoming 2021-22 school year. Date: TBD*

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: May 27, 2021

RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

$3,840 School Services of California, Inc. – Renew annual agreement to obtain assistance from professionally and specially trained consultants regarding issues of school finance, legislation, school budgeting, and general fiscal issues. Services to commence July 1, 2021 through June 30, 2022.

District Office – Ed Services

$1,190 National Student Clearinghouse – The district and high school sites will have access to the National Student Clearinghouse tracking database from over 3600 colleges and Universities. Commencing July 1, 2021 to June 30, 2022.

Sunshine Gardens

$450 Silicon Valley Bicycle Coalition (SVBC) – A bike rodeo to teach kids about the importance of wearing safety gear while riding a bike and sharing the road with pedestrians and vehicles. Commencing May 2021.

El Camino High School

$2,500 Scott Backovich Communications – A youth motivational speaker and teen-help advocate providing virtual training plus resources and support. Commencing August 29, 2021 through June 12, 2022.

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: May 27, 2021

RE: In-Person School Board Meetings Platform Options and Meeting Structure

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BACKGROUND:

In April, the School Board discussed returning to in-person Board meetings with a target date of no later than June 24, 2021. The Board discussed the costs to transition to a hybrid meeting where staff and the Board governance team would Zoom in a room and allow public comments virtually. However, there were concerns expressed regarding the associated costs and the time to plan and execute the requests.

Prior to transitioning to in-person meetings, the Board asked staff to bring back options for the type of platform we may want to transition to, in lieu of Zoom, and options for the structure and/or format of Board meetings.

Structure/Format of Board meetings

- **Option 1:** Consider having the Board, Cabinet, Sr. Executive Assistant, and technology staff meet in-person at Baden (or consider SSFHS possibly to ensure technology infrastructure needs have been met), with laptops and headphones so we can physically be in-person and model our willingness to meet in-person. Live public comments can still occur via Zoom and will continue to be accepted electronically. There will continue to be the option for live streaming to YouTube for our community.

- **Option 2:** Consider having the Board meet in-person in the Board Room at the District Office. Cabinet and Staff will meet in our respective offices at the District Office (because we all cannot fit in the Board Room and physically distance ourselves) and we can **all participate via Zoom in our respective offices/rooms.** Live public comments can still occur via Zoom and will continue to be accepted electronically. There will continue to be the option for live streaming to YouTube for our community.

- **Option 3:** Consider having the Board, Cabinet, Sr. Executive Assistant, and technology staff, meet in-person, **without personal laptops,** so we can physically be in-person, and communicate (with masks on) and model our willingness to meet in-person. **Facilities staff will measure the room to determine how many people we can comfortably sit, spaced 6 ft. apart in the Baden gym and the Board can invite participants to indicate if they want to speak, but they must do so publicly at the meeting, sign up in advance, and take a health screen prior to arriving at the meeting.** This means we will need to **have a list and pay a staff member(s) to check people into the meeting** when they arrive and ensure they have passed the health screening. The Board will continue to accept written public comments in advance of the meeting. **Staff can continue participating via Zoom or whichever engagement platform we use, but only to live stream to YouTube for people to still access the meeting.**

- **Option 4:** Consider having the Board, Cabinet, Sr. Executive Assistant, and technology staff, meet in-person, without personal laptops, so we can physically be in-person, and communicate (with masks on and follow other health related safety measures) and model our willingness to meet in-person. Facilities staff will measure the room to determine how many people we can comfortably sit, spaced 6 ft. apart in the Baden gym and the Board can invite participants to indicate if they want to speak, but must do so publicly at the meeting, and sign up in advance to ensure we have enough space available. **The Board would no longer accept written public comments in advance of the meeting.** If we invite the public to the meeting, this means we will need to have a list and pay a staff member(s) to check people into the meeting when they arrive and ensure they have passed the health screening. Zoom or whichever engagement platform we use, can be used but only to live stream to YouTube for people to still access the meeting and **no longer for live public comments**.

- **Option 5:** We return to Board meetings the way they previously were. We host our meetings at the Baden HS gym, we post the notices in different locations, **we audio stream and widely advertise our audio stream platform** for the community to access, and anyone interested can come and participate in the meeting at Baden. The District would require masks to be worn and physical distancing to occur and will adhere to the CDPH and local guidance to determine the specific requirements. Zoom or whichever engagement platform we use, can be used but only to live stream to YouTube for people to still access the meeting and **no longer for live or written public comments.**

- **Option 6: The Board can review each option and pick and choose the parts of different options they prefer the most to generate how they want to move forward.**

IT Director Joe Siam has provided information on the different options for platforms to use for livestreaming Board meetings on the following page.

RECOMMENDATION:

For information and discussion only.

	Meeting	Webinar	Public Speakers	Screen Sharing	Registration	Hardware Integ.	Streaming	Language Interpretation	Closed Captioning	MRC	Annual	Notes
Zoom	☑	☑	☑	☑	☑	☑	☑	☑	☑	$294.00	$3,528.00	Current platform being used now.
WebEx	☑	☑	☑	☑	☑	☑	☑	☐	☐	$53.90	$646.80	No live simultaneous interpretation option
GoToMeeting	☑	☑	☑	☑	☑	☐	☑	☐	☐	Researching	Researching	No live simultaneous interpretation option
Google Meet	☑	☐	☐	☑	☐	☐	☑	☐	☐	$0.00	$0.00	Live stream not as easy to set up
Microsoft Teams	☑	☐	☐	☑	☐	☐	☑	☐	☐	$0.00	$0.00	Live stream very difficult to set up

Cost is included in district licensing

Cost is included in district licensing

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: May 27, 2021

RE: Discussion of Land Acknowledgement at Board Meetings

BACKGROUND:

On April 29, 2021, a Trustee inquired about whether the school board would be willing to begin its meetings with a land acknowledgement from our Indigenous community.

According to the California Indian Culture and Sovereignty Center, “A land acknowledgement is a formal statement that recognizes and respects the indigenous peoples as traditional stewards of this land and the enduring relationship that exists between indigenous peoples and their traditional lands. This is an act of conciliation that makes a statement recognizing the traditional land of the indigenous people who have called and still call the land home before and after the arrival of settlers."

Additionally, this same organization includes a statement on why land acknowledgement is important. They state that, “To recognize the land is an expression of gratitude and appreciation to those whose homelands you reside on and a recognition of the original people who have been living and working on the land from time immemorial. It is important to realize the longstanding history that has brought you to reside on the lands and to seek to appreciate your place within that history. Land acknowledgements do not exist in past tense or outside historical context. Colonialism is an ongoing process, and we need to build our mindfulness of our present participation. The use of a land acknowledgement statement also encourages individuals to think about what it means to occupy space on indigenous lands.”

The Board will discuss whether they believe this acknowledgement should be formally adopted by the school board and implemented moving forward at each of the school board meetings, quarterly, annually, or not at all.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

For Information/Discussion only.

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: May 27, 2021

RE: Governor's 2021-22 May Revision Update

BACKGROUND:

On Thursday, May 14, 2021, Governor Newsom released the May Revision to his 2021-22 January budget proposal. This is the final statutory opportunity for the Governor to update his economic projections prior to the enactment of the State Budget in June. Factors such as tax revenues, population growth, and competing state priorities are all detailed in the Governor's May Revision.

The May Revision proposals bear no resemblances to the Governor's January State Budget. It reflects the State's undeniable V-shape recovery from the trough of the short-lived COVID-19 recession. California is making a strong economic recovery from the dark days of the health pandemic. Revenue has improved considerably. In his May Revision, the Governor has significantly expanded upon his proposals from the Governor's Budget Proposal just four months ago, when California's recovery was much less certain than his Budget presumes today.

Governor Newsom's "California Comeback Plan" includes a mix of ongoing and one-time investments of $100 billion made possible by an unanticipated surge in state revenues and robust federal stimulus funding. The May Revision creates the California for All Kids Plan, a roadmap to address structural opportunity gaps by 2025-26, focusing on early education, school nutrition, teacher support, reducing class sizes, broadband access and wrap-around services.

The May Revision provides additional funding to further reduce the deferral that were included in the 2020-21 Enacted Budget. The Governor's Budget in January proposed paying down $9.2 billion of K-12 deferrals. The May Revision proposes paying down an additional $1.1 billion, which would leave a balance of $2.6 billion at the end of the 2021-22 fiscal year. In addition, the Governor is proposing to deposit more funds into the public education's rainy day fund.

Staff will be attending virtual workshops to gather more detailed information to share with the Board.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

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: May 27, 2021

RE: Negotiations with Adult School Teachers (AFT)

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. The South San Francisco Adult School teachers (AFT) have submitted their Sunshine Proposal to the Board of Trustees to begin contract negotiations for the 2021 – 2022 school year and 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 the proposal. The District will also present its Initial Proposal to the South San Francisco Adult School Teachers and members of the public will be provided with the opportunity to comment on the District's initial proposal during a public hearing.

These initial proposals are put forth at a time when there have been significant changes in how schools are funded under the Local Control Funding Formula and the Local Control Accountability Plan. During these negotiations, the District's proposals and its responses to AFT'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 Adult School Teachers Association.

California Federation of Teachers
AFT, AFL-CIO
A Union of Professionals

Representing faculty and classified workers in public and private schools and colleges, from early childhood through higher education

BAY AREA OFFICE
1330 Broadway, Suite 1601
Oakland, CA 94612
510-523-5238
510-523-5262 fax
www.cft.org

American Federation of Teachers, AFL-CIO

April 28, 2021

Jay Spaulding, Associate Superintendent of Human Resources
South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

Dear Dr. Spaulding:

Please consider this letter as a formal notice from the South San Francisco Federation of Adult Educators (AFT Local 6179) of our intention to initiate negotiations for a successor collective bargaining agreement.

AFT Local 6179 sunshine proposals are following:

Article 12: COMPENSATION

12.1 Effective for the 2021-2022 school year, all salaries will be increased by 3%

For the 2022-2023 school year, re-open negotiations on salary, benefits, plus two (2) articles.

12.2 Salary Advancement

Salary steps nine (9) and ten (10) will be added to the Salary Schedule in Appendix A.

Article 19: ASSIGNMENT

19.2 A unit member who teaches twenty (20) or more hours per week will be paid an additional two (2) hours per week for purpose of teaching preparation. The unit members shall be compensated at the regular hourly rate.

Article 20: DURATION

The Collective Bargaining Agreement shall remain in full force up to and including June 30, 2023.

Sue Pak, JD
California Federation of Teachers, Field Representative

Cc: Helen Kashevaroff, President, AFT 617
Stephen Redmond, Director, SSF Adult Education

South San Francisco Unified School District's
Initial Conceptual Proposal to
South San Francisco Federation of Adult Educators (AFT)

May 27, 2021

This is the South San Francisco Unified School District's (District) initial proposal to the South San Francisco Federation of Adult Educators for negotiations for the 2021-2023 school years. California law (Government Code section 3547) requires the public school employer and the exclusive representative to present their respective initial proposals at a public meeting prior to commencing negotiations. Please note that the District reserves the right to modify, amend, delete or add to its proposal throughout the course of these negotiations.

During these negotiations, the District's proposals and its responses to the Federation'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 a vested interest in a cooperative and positive relationship with the Federation, the District proposes negotiating the following articles:

Article 12 – Compensation
Temporary Assignments

The District proposes the negotiate adjustments to total compensation (wages and benefits), based on the District's goals and the District's ability to pay now and in the future.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #21-38

LESBIAN, GAY, BISEXUAL, TRANSGENDER, and QUEER (LGBTQ+) PRIDE MONTH
JUNE 1 – JUNE 30, 2021

WHEREAS, "Gay and Lesbian Pride Month" was established in June of 2000 by Presidential Proclamation and grew to eventually be designated ***Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ+) Pride Month****; and*

WHEREAS, this month was chosen as it denotes the anniversary of the protests against unfair discrimination and harassment following a June 1969 police raid on the Stonewall Inn, a gay bar in New York City. This year marks the 52nd anniversary of an event which was considered a watershed moment in the modern LGBTQ+ rights movement in the United States, earning national attention in their struggle for equality; and

WHEREAS, LGBTQ+ Pride Month is a time to take a positive stance against intolerance and violence toward LGBTQ+ people, demonstrate acceptance, peacefully protest and raise political awareness of current issues facing their community, encourage inclusiveness, and promote their dignity and visibility as a social group; and

WHEREAS LGBTQ+ Pride Month recognizes the contributions and significance of LGBTQ+ people in promoting equal rights regardless of sexual orientation or gender identity and acknowledges their contributions economically, culturally, and socially to the development of United States history; 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 lesbian, gay, bisexual, and transgender Americans, to the economic, political, and social development of California and the nation, with particular emphasis on portraying the role of this group in contemporary society; and

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes and wishes to honor LGBTQ+ Americans during ***LGBTQ+ Pride Month.***

REGULARLY PASSED AND ADOPTED this 27th day of May 2021.

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: May 27, 2021

RE: Approval of Expanded Learning Opportunities Grant

BACKGROUND:

The State of California provided $4.6 billion for Expanded Learning Opportunities (ELO) Grants to all local educational agencies (LEA's). This grant was part of the Covid 19 - Relief and School Reopening grants that Governor Newsom signed into law via AB 86 on March 5, 2021. Local educational agencies must develop a plan for use of the funds to implement supplemental instruction and support strategies for their students. Local governing boards must adopt the Expanded Learning Opportunity Grant Plan (Plan) on or before June 1, 2021.

FISCAL IMPLICATIONS:

SSFUSD Expanded Learning Opportunities Grant allocation is $5,304,286. All funds must be spent 8/31/2022.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the SSFUSD Expanded Learning Opportunities grant as presented.

Expanded Learning Opportunities Grant Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
South San Francisco Unified School District	Keith B. Irish Assistant Superintendent Educational Services	kirish@ssfusd.org 650-877-8709

The following is the local educational agency's (LEA's) plan for providing supplemental instruction and support to students, including those identified as needing academic, social-emotional, and other supports, including the provision of meals and snacks. The plan will explain how

the LEA will use the funds it receives through the Expanded Learning Opportunities (ELO) Grant to implement a learning recovery program for at least the students included in one or more of the following groups: low-income students, English learners, foster youth, homeless students, students with disabilities, students at risk of abuse, neglect, or exploitation, disengaged students, and students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For specific requirements please refer to the Expanded Learning Opportunities Grant Plan Instructions.

May 27, 2021

Plan Descriptions

A description of how parents, teachers, and school staff were involved in the development of the plan.

All stakeholders were given the opportunity to provide input at our LCAP Community input meetings that were conducted in April and May 2021. SSFUSD staff also obtain input from our parent advisory committees (Special Education Parent Advisory Committee and District English learners Parent Advisory Committee) in March, April and May 2021. Site and district leaders were given the opportunity to provide input at various district meetings such as Cabinet, Educational Services, Counselors and teacher leadership meetings that were conducted in March, April and May 2021. SSFUSD also met with a student focus group at the high school level to gather input from our student body.

A description of how students will be identified and the needs of students will be assessed.

SSFUSD has used and will use various methods to assess and identify the needs of students. SSFUSD administered the California Healthy kids (CHKS) survey to students in grades 5, 7, 9, 11 during the spring 2021. This CHKS survey and the student focus groups assisted SSFUSD in determining to focus on providing mental health supports for our students. For our 2021 summer school programs, SSFUSD used a variety of local and state assessment data to determine eligibility. In addition, some of our summer school programs have area median income limits (Big Lift) or specifically support students in special education (ESY). For our high school summer school program, eligibility is determined by the need to make up required graduation requirements and we have one summer school program STEAM (grades 4- 8) that is determined by a lottery. SSFUSD plans to administer an universal screener (Dibels) at grades K - 3 in the fall 2021 and will administer a local assessment or end of unit assessments (2 per year) to determine students that may need extra support.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

District and site leadership will communicate (Peachjar, flyers, newsletters, emails, School Messenger, district and school websites, phone calls to families) the additional programs and services SSFUSD will provide for students that need supplemental instruction and support in 2021 - 2022.

A description of the LEA's plan to provide supplemental instruction and support.

SSFUSD plans to use a comprehensive approach to provide extended learning opportunities to assist students in transitioning back to in person learning and provide the necessary supports for our students to excel academically and socially. SSFUSD will provide various summer school programs (2021) and (2022) to serve our students in need of support. SSFUSD will provide additional support for tutoring via the Academic center model (elementary) or virtual tutoring (Paper) for grades 6 - 12. SSFUSD will provide additional paraprofessional

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support to assist students during the school day, and we will add Wellness counselors and implement a SEL curriculum with support from the SEL TOSA.

May 27, 202

Expenditure Plan

The following table provides the LEA's expenditure plan for how it will use ELO Grant funds to support the supplemental instruction and support strategies being implemented by the LEA.

Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Extending instructional learning time	1,550,000	
Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports	1,438,086	
Integrated student supports to address other barriers to learning	856,600	
Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports	0	
Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility	324,000	
Additional academic services for students	1,035,600	
Training for school staff on strategies to engage students and families in addressing students' social-emotional health and academic needs	100,000	

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Supplemental Instruction and Support Strategies	Planned Expenditures	Actual Expenditures
Total Funds to implement the Strategies	5,304,686	

May 27, 2021

A description of how ELO Grant funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA.

SSFUSD is using ELO funds in coordination with ESSER I and II funds to support our students. We've used the ESSER I funds to support students/staff with our goal to be a 1:1 district; support access by providing internet connectivity (hotspots) and purchasing and using various digital programs/services to support all stakeholders. We will continue to train and provide support via professional learning for staff and evening workshops to assist our parent community. SSFUSD will continue to use federal and state funding to hire additional staff to support our students in getting the necessary support academically and to support student's mental health and well - being.

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Expanded Learning Opportunities Grant Plan Instructions: Introduction

The Expanded Learning Opportunities Grant Plan must be completed by school districts, county offices of education, or charter schools, collectively referred to as Local Educational Agencies (LEAs), that receive Expanded Learning Opportunities (ELO) Grant funds under California *Education Code* (*EC*) Section 43521(b). The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before June 1, 2021, and must be submitted to the county office of education, the California Department of Education, or the chartering authority within five days of adoption, as applicable. The plan must be updated to include the actual expenditures by December 1, 2022.

For technical assistance related to the completion of the Expanded Learning Opportunities Grant Plan, please contact ELOGrants@cde.ca.gov.mailto:lcff@cde.ca.gov

Instructions: Plan Requirements

An LEA receiving ELO Grant funds under *EC* Section 43521(b) is required to implement a learning recovery program that, at a minimum, provides supplemental instruction, support for social and emotional well-being, and, to the maximum extent permissible under the guidelines of the United States Department of Agriculture, meals and snacks to, at a minimum, students who are included in one or more of the following groups:

- low-income,
- English learners,
- foster youth,
- homeless students,
- students with disabilities,
- students at risk of abuse, neglect, or exploitation,
- disengaged students, and
- students who are below grade level, including, but not limited to, those who did not enroll in kindergarten in the 2020–21 school year, credit-deficient students, high school students at risk of not graduating, and other students identified by certificated staff.

For purposes of this requirement

- "Supplemental instruction" means the instructional programs provided in addition to and complementary to the LEAs regular instructional programs, including services provided in accordance with an individualized education program (IEP).
- "Support" means interventions provided as a supplement to those regularly provided by the LEA, including services provided in accordance with an IEP, that are designed to meet students' needs for behavioral, social, emotional, and other integrated student supports, in order to enable students to engage in, and benefit from, the supplemental instruction being provided.
- "Students at risk of abuse, neglect, or exploitation" means students who are identified as being at risk of abuse, neglect, or exploitation in a written referral from a legal, medical, or social service agency, or emergency shelter.

EC Section 43522(b) identifies the seven supplemental instruction and support strategies listed below as the strategies that may be supported with ELO Grant funds and requires the LEA to use the funding only for any of these purposes. LEAs are not required to implement each supplemental instruction and support strategy; rather LEAs are to work collaboratively with their community partners to identify the

supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage, plan, and collaborate on program operation with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the design and implementation of the supplemental instruction and support strategies being provided (*EC* Section 43522[h]).

The seven supplemental instruction and support strategies are:

1. Extending instructional learning time in addition to what is required for the school year by increasing the number of instructional days or minutes provided during the school year, providing summer school or intersessional instructional programs, or taking any other action that increases the amount of instructional time or services provided to students based on their learning needs.
2. Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports including, but not limited to, any of the following:
    a. Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff.
    b. Learning recovery programs and materials designed to accelerate student academic proficiency or English language proficiency, or both.
    c. Educator training, for both certificated and classified staff, in accelerated learning strategies and effectively addressing learning gaps, including training in facilitating quality and engaging learning opportunities for all students.
3. Integrated student supports to address other barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.
4. Community learning hubs that provide students with access to technology, high-speed internet, and other academic supports.
5. Supports for credit deficient students to complete graduation or grade promotion requirements and to increase or improve students' college eligibility.
6. Additional academic services for students, such as diagnostic, progress monitoring, and benchmark assessments of student learning.
7. Training for school staff on strategies, including trauma-informed practices, to engage students and families in addressing students' social-emotional health needs and academic needs.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable IEP.

Fiscal Requirements

The following fiscal requirements are requirements of the ELO grant, but they are not addressed in this plan. Adherence to these requirements will be monitored through the annual audit process.

- The LEA must use at least 85 percent (85%) of its apportionment for expenditures related to providing in-person services in any of the seven purposes described above.
- The LEA must use at least 10 percent (10%) of the funding that is received based on LCFF entitlement to hire paraprofessionals to provide supplemental instruction and support through the duration of this program, with a priority for full-time paraprofessionals. The supplemental instruction and support provided by the paraprofessionals must be prioritized for English learners and students with disabilities. Funds expended to hire paraprofessionals count towards the LEAs requirement to spend at least 85% of its apportionment to provide in-person services.

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- An LEA may use up to 15 percent (15%) of its apportionment to increase or improve services for students participating in distance learning or to support activities intended to prepare the LEA for in-person instruction, before in-person instructional services are offered.

Instructions: Plan Descriptions

Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broad understanding among the LEA's local community.

A description of how parents, teachers, and school staff were involved in the development of the plan

Describe the process used by the LEA to involve, at a minimum, parents, teachers, and school staff in the development of the Expanded Learning Opportunities Grant Plan, including how the LEA and its community identified the seven supplemental instruction and support strategies that will be implemented. LEAs are encouraged to engage with community partners, expanded learning programs, and existing behavioral health partnerships in the design of the plan.

A description of how parents and guardians of students will be informed of the opportunities for supplemental instruction and support.

Describe the LEA's plan for informing the parents and guardians of students identified as needing supplemental instruction and support of the availability of these opportunities, including an explanation of how the LEA will provide this information in the parents' and guardians' primary languages, as applicable.

A description of how students will be identified and the needs of students will be assessed

Describe the LEA's plan for identifying students in need of academic, social-emotional, and other integrated student supports, including the LEA's plan for assessing the needs of those students on a regular basis. The LEA's plan for assessing the academic needs of its students may include the use of diagnostic and formative assessments.

As noted above in the Plan Requirements, "other integrated student supports" are any supports intended to address barriers to learning, such as the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address student trauma and social-emotional learning, or referrals for support for family or student needs.

A description of the LEA's plan to provide supplemental instruction and support

Describe the LEA's plan for how it will provide supplemental instruction and support to identified students in the seven strategy areas defined in the Plan Requirements section. As a reminder, the LEA is not required to implement each of the seven strategies; rather the LEA will to work collaboratively with its community to identify the strategies that will be implemented. The plan must include a description of how supplemental instruction and support will be provided in a tiered framework that bases universal, targeted, and intensive supports on students' needs for academic, social-emotional, and other integrated student supports. The plan must also include a description of how the services will be provided through a program of engaging learning experiences in a positive school climate.

As a reminder, *EC* Section 43522(g) requires that all services delivered to students with disabilities be delivered in accordance with an applicable individualized education program. Additionally, LEAs are encouraged to collaborate with community partners and expanded learning programs, and to leverage existing behavioral health partnerships and Medi-Cal billing options in the implementation of, this plan (*EC* Section 43522[h]).

May 7, 2021 Agenda Item 13 Page 115

Instructions: Expenditure Plan

The 'Supplemental Instruction and Support Strategies' column of the Expenditure Plan data entry table lists the seven supplemental instruction and support strategies that may be supported with ELO Grant funds.

Complete the Expenditure Plan data entry table as follows:

In the 'Planned Expenditures' column of the data entry table, specify the amount of ELO Grant funds being budgeted to support each supplemental instruction and support strategies being implemented by the LEA and the total of all ELO Grant funds being budgeted.

The plan must be updated to include the actual expenditures by December 1, 2022. In the 'Actual Expenditures' column of the data entry table the LEA will report the amount of ELO Grant funds that the LEA actually expended in support of the strategies that it implemented, as well as the total ELO Grant funds expended.

A description of how these funds are being coordinated with other federal Elementary and Secondary School Emergency Relief Funds received by the LEA

Describe how the LEA is coordinating its ELO Grant funds with funds received from the federal Elementary and Secondary School Emergency Relief (ESSER) Fund provided through the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (Public Law 116-260), also known as ESSER II, to maximize support for students and staff.

California Department of Education
March 2021

May 17, 2021
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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

Sabrina Yacoub, Director of Special Education

DATE: May 27, 2021

RE: Adoption of Special Education Local Plan Area (SELPA) Special Education Policies and Procedures

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BACKGROUND:

As part of our disproportionality review, we are required to provide District adopted policies and procedures related to identification and referral, identification and assessment of English language learners, equity-disproportionality policy, individualized education evaluations, individualized education programs, eligibility criteria and IEP planning, as well as discipline. SELPA has aligned these policies and procedures with the Education Code for our adoption. These policies and procedures are available for review via the following link: SELPA special education policies and procedures

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees adopt the SELPA Special Education policies and procedures.

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: May 27, 2021

RE: Approval of Professional Services Agreement with K12 School Facilities, William Savidge, for Facilities Consulting Services for 2021-22

BACKGROUND:

SSFUSD has not filled a vacant full-time Construction Project Manager for some time. For the past few years, K12 School Facilities consultant, William Savidge, has been hired part-time by the District to assist with various facilities projects, including school modernization and four ball fields upgrade projects. He also assists with our legal counsel on matters relating to our on-going litigation with USS Cal Builders.

It is appropriate at this time to renew the K12 School Facilities contract for 2021-22 to ensure all of the on-going projects are coordinated and completed on time. In the attached proposal, the facilities consulting services that Mr. Savidge will be providing are listed. These services include: assistance with resolving the ongoing construction legal matters; securing State School Facilities Program funding; and overall assistance with facilities construction in the District.

FISCAL IMPLICATIONS:

This is an hourly services contract with a monthly not-exceed amount of $3,000. These costs, a maximum of $36,000 for the next year, are an appropriate expenditure of the facilities funds set aside under Fund 40. It will not impact the General Fund.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the professional services agreement, in an amount not to

exceed $36,000 for 2021-22, with K12 School Facilities consultant, William Savidge, for Facilities Consulting Services.

K12 School Facilities **William Savidge**
2309 Grant St. Berkeley, CA 94703
bsavidge@k12schoolfacilities.org

FACILITIES PROGRAM CONSULTING PROPOSAL
for
South San Francisco Unified School District

K12 School Facilities, William Savidge ("Consultant") will provide Facilities Consulting services to the South San Francisco Unified School District ("District"). This proposal is to continue Facilities Consulting services for the District, coordinating work on the following projects and to close out the District's facilities construction program and to provide as needed services in specific areas as noted below.

Proposed Services:

1. Closeout previous Measure J construction projects
    a. Assist with legal counsel regarding resolution of outstanding claims, specifically USSCal Builders legal support as requested by District's counsel.
2. Closeout out most recent construction projects
    a. Coordinate final construction, contracts, consultants, and warranty issues for the El Camino HS Culinary Arts Project, SSFHS Baseball and Softball Fields, SSFHS Drainage, Los Cerritos Paving, Hillside Traffic and Expansion Project, and Toilet Pods Repairs Projects.
3. Facilities Program tasks:
    a. Work with District staff and consultants on HVAC Assessments and follow up work.
    b. Work with District Facilities to close offices and consolidate remaining projects and files from Measure J projects and completion projects.
    c. Coordinate applications for state School Facilities Program funding—the District has multiple applications at the state which will come up for funding during 20/21. Work with Sacramento team to ensure funding applications are processed, documents are provided and funds received.
    d. Prepare facilities program items for Board of Education approval, attend Board meetings as required.
    e. Other Facilities Coordination tasks as directed.

Fee: Services to be provided hourly not to exceed $3,000 per month, unless authorized by the District. Hourly billing rate: $160.