SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
A G E N D A A N D O R D E R O F B U S I N E S S – REGULAR MEETING
Thursday, April 29, 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 April 29)

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Superintendent evaluation.

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Monte Verde ES student Buddy Cordial.

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. Chamber of Commerce Scholarships

b. AAA Award

c. Other

- ASB Reports
  - Jessica Rangel-Cruz, ASB President, South San Francisco High School
  - Abigail Verino, ASB President, El Camino High School

K. COMMUNICATIONS

Public comments may be submitted in advance of the meeting through the following link: http://bit.ly/apr292021 beginning at 3:00 p.m. on Monday, April 26, until 3:00 p.m. on Thursday, April 29. 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: Monte Verde Elementary School

Principal Debby Mirt will share, with the Board, educational priorities and programs at Monte Verde Elementary School.

2. BUSINESS SERVICES

a. Information Technology

Director Joe Siam will provide a report on the District's Information Technology Department.

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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1. ADMINISTRATION	
a. Minutes to the regular Board meeting, March 25, 2021.	1 - 21
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c. Contract between the District and the SMCOE for 5th graders to participate in the 2021-22 Outdoor Education program in La Honda, CA.	58 - 63
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4. BUSINESS SERVICES	
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b. Warrant Register, March 1 - 31, 2021.	114 - 140
c. Cash Receipts, March 1 - 31, 2021.	141 - 152
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e. Fundraising events for the 2020-21 school year.	155 - 156
f. Professional service agreements under $25,000.	157 - 158

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INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion of Return to In Person Board Meetings 159 - 160

The Board will continue a discussion on whether they are prepared to return to in person meetings, consider what the costs and needs might be and hear from staff if they are able to successfully meet those needs.

b. Board Actions on Selected District Resolutions 161

The Board will discuss recommendations on whether actions or directives should be developed after resolutions are adopted, understand any potential impacts, and decide if this is something the Board wants staff to take action on moving forward.

PUBLIC HEARING

Prior to commencing negotiations, California law (Government Code Section 3547) requires that a school district and the exclusive employee representative present their respective proposals at a public meeting. 162 - 163

SSFCTA Proposal to SSFUSD 164 - 166

The South San Francisco California Teachers Association (SSFCTA) proposal will be presented to the South San Francisco Unified School District (SSFUSD) Board of Trustees for successor negotiations related to compensation and benefits, teaching hours, class size, leave, and the Children's Center.

SSFUSD Proposal to SSFCTAS 167

Assistant Superintendent Spaulding will present the SSFUSD initial proposal to the SSFCTA regarding the successor negotiations for the 2021-24 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. 21-34 for Asian American and Pacific Islander Heritage Month 168

Staff recommends the adoption of Resolution #21-34: Honoring Asian American and Pacific Islander Heritage Month.

b. Update of Board Subcommittees and Committee Participants 169 - 170

With the addition of a new Trustee, Board members will select a Trustee to replace President Lujan on the Board Policies and Bylaws committee, as presented to the Board

2. HUMAN RESOURCES

a. Resolution No. 21-33 for Day of the Teacher 171

Staff recommends the adoption of Resolution #21-33: Designating Wednesday, May 12, 2021, as the Day of the Teacher.

b. Adoption of tentative AFT Agreement and Approval of Corresponding AB 1200 172 - 182

Staff recommends the adoption of the tentative agreement dated April 8, 2021 between the South San Francisco Unified School District and South San Francisco Federation of Adult Educators, Local 6179 and pursuant to Government Code Section 3547.5, approval of the corresponding AB 1200 document, as presented to the Board.

4. BUSINESS SERVICES

a. Approval of Change Order #2 to the Argo Construction, Inc. Agreement for the ECHS Culinary Arts Classroom Project 183 - 186

Staff recommends the approval of Change Order #2 to the Argo Construction, Inc. agreement, in the amount of $35,938, for the ECHS Culinary Arts Classroom project, as presented to the Board.

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b. Approval of Change Order #3 to the Agbayani Construction Corporation for the ECHS Softball Field Project 187 - 192

Staff recommends the approval of Change Order #3 to the Agbayani Construction Corp. agreement, in the reduced amount of **-$15,410**, for the ECHS Softball Field project, as presented to the Board.

c. Approval of Amendment #5 to the Verde Design Agreement for Additional Services for Field Designs 193 - 199

Staff recommends the approval of amendment #5 to the Verde Design agreement, in the amount of $31,500, for additional services for the SSFHS baseball field project, as presented to the Board.

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

May 13, 2021 (*teleconference)*

- Recognition for outgoing Student Trustee Rangel-Cruz
- Teaching and learning presentation - Westborough MS
- Approval of the Board meeting calendar for the 2021-22 school year
- Approval of Graduates – Baden HS, ECHS, SSFHS, and Adult Ed.
- Approval of Certificates of Completion - Baden, ECHS and SSFHS
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval of triennial plan for the Provision of Educational Services to expelled students
- Resolution for Fund 11 & Fund 14 account balances

May 27, 2021 (*teleconference)*

- Teaching and learning presentation - Baden HS/Adult Ed
- Approval of Children's Center Program Self-evaluation annual reports
- Approval for destruction of Disposable Class 3 records
- Approval of SPSAs
- Discussion on changing name of Junipero Serra ES (report on logistics, costs, etc.)
- Information on May revision of the Governor's 2021-22 budget
- Resolution in support of LGBT Pride Month

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

- Good Beginnings

June 10, 2021 (*teleconference)*

- Approval of School Services 2021-22 contract
- Approval of DWK contract for legal services in 2021-22
- Public Hearing 2021-22 LCAP draft plan
- Public Hearing 2021-22 Preliminary Budget
- Approval of Board of Trustees Compensation increase for 2021-22
- Approval to increase school meal prices
- 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 facility use fees
- Approval to increase District rental/leasing rates
- Approval of Commercial Food Items and Food Supplies Award
- Adoption of 2021-22 LCAP
- Adoption of 2021-22 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

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

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of March 25, 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 1.5 hours.

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: SSFCTA
2. Conference with Labor Negotiators
   Agency Designated Representative: District Assistant Superintendent for HR/Student Services
   Employee Organization: SSFAFT

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

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 Los Cerritos ES student Levi Lara. Principal Marybeth McLaughlin said he is a "gem" to have at her school.

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

E. REVIEW OF AGENDA

President Daina Lujan moved the public hearing on the provisional appointment to the Board to take place before the appointment was made.

Superintendent Shawnterra Moore provided the following information on the appointment process.

On January 28, 2021, Trustee Eddie Flores was appointed to the South San Francisco City Council. Mr. Flores resigned from the South San Francisco School District Board of Trustees effective that date.

Education Code §5091 provides that when a vacancy occurs on a governing board or a resignation is filed with the County Superintendent of Schools, the Board has two options available to fill it within sixty (60) days.

At the Special Board meeting on February 11, 2021, per Education Code §5091, the Board of Trustees voted to make a provisional appointment to fill the Board vacancy. The person appointed will have all of the powers or duties of a governing board member upon appointment and will hold office only until the next regularly scheduled election for the position they are replacing (November 2022).

Qualified candidates completed applications to be considered for the provisional appointment. The deadline for these applications was March 11, 2021. The four candidates were: Scott Grindy, Chialin Hsieh, Reem Nasrah, and Kayla Powers.

The four remaining Trustees (President Daina Lujan, Vice President Mina Richardson, Trustee John Baker, and Trustee Patricia Murray) conducted interviews, in open session, during the March 17, 2021 Special Board meeting.

A second round of interviews for the top three candidates (Dr. Hsieh, Ms. Nasrah, and Ms. Powers) took place during the March 18, 2021 Special Board meeting.

At tonight's meeting, the Trustees had an opportunity to discuss the candidates and make a determination whether or not the Board wanted to vote on a new candidate to take the vacancy seat and have a five-member Board.

Trustee Murray asked what would happen if The Board did not select someone. Dr. Moore replied that if that occurred, the County Superintendent would order a special election to fill the seat, which is a costly process.

Prior to the public hearing, Trustee Murray read a statement in support of candidate Nasrah.

PUBLIC HEARING – Provisional appointment to Board of Trustees

The Board meeting was suspended to open a public hearing at 7:15 p.m.

In accordance with California Education Code Section §45246, a public hearing provided the public the opportunity to express their views on the qualifications of a person recommended by the governing board for appointment.

Liliana Rivera said she was shocked that the Board allowed Trustee Murray to give a long speech on behalf of a friend of hers. She said it was out of line because there have been so many times that the community has wanted to weigh in on this and public comment were sometimes limited to two minutes per person. She said the posted public comments included a lot of support for Ms. Powers for what she is bringing to the table in terms of policy and ideas that she has for the District. Several comments reflected negatively on Ms. Nasrah. She said the community is saying one thing and the Board might be ready to do another.

Ethan Mizzi said he would be happy with either Dr. Hsieh or Ms. Powers being appointed. Ms. Powers would be his pick and she would do an amazing job.

Marcella Rivera said she was also shocked with Trustee Murray's comments supporting Ms. Nasrah, who she thinks would not be a good fit for the position and would not bring anything new to the table. The District needs someone like Ms. Powers or Dr. Hsieh who is bringing a completely new perspective to the Board. Dr. Hsieh has seen the work the District has done in the past and acknowledges some of the shortcomings, which is a good viewpoint to bring. Ms. Powers can bring an analytical perspective that will strongly benefit the Board. Students are saying they have had negative experiences with Ms. Nasrah and she does not understand how her appointment would benefit anyone.

Amanda Sterner, a Los Cerritos ES teacher, thanked IT Director Joe Siam for getting iPads to her students, which has been game changing with technology that works. She also thanked the Board and administration for listening to staff, students, and parents for selecting Ms. McLaughlin for their Principal. Everything they have accomplished this year and anything that has gone smoothly has been because of that choice.

Kelley Widrin said as the District continues on its path towards equity and educational standards and implementation across all schools, it is imperative to have a voice on the Board of somebody who not only listens to all opinions but also uses their communication skills and their strategic thinking capabilities to bridge those gaps. She said Ms. Powers has explained the nuances of equity with thoughtfulness and empathy in a way that makes it clear that collectively the District can do better. She can speak to equity and deliver concrete actions to incorporate equity into education.

Eddy Holman spoke about the process of public comments. He said that while President Lujan has the authority to limit the time for public comments under the Brown Act, it does not mean that action is appropriate. Students, teachers, and community members take time to speak out on what they believe in and this needs to be encouraged. Silencing their voices when she does not agree with them breeds cynicism within the community and they trust the Board less. Regarding the appointment, he said Ms. Nasrah offered no concrete proposals. He supports Ms. Powers' candidacy since she understands what equity means. She would be able to hit the ground running and improve the life of students in the District. Regarding reopening, he suggested maintaining the virtual setting which students and teachers have become accustomed to and revisit in person in the fall, when the pandemic is under control.

Olivia Pogorelskin, a Buri Buri ES teacher, commented on what will happen in her classroom once the District goes back to in-person instruction in the afternoons on April 19. She said only 45% of families indicated that they would feel comfortable with this plan. Of her 24 students, only three, or 12% of her entire class, will be returning to campus. The other 88% will have no support during the afternoons which are the only thing keeping those students afloat academically. She asked why the District is moving forward with such an inequitable plan when it is not getting money for it. No ventilation test results have been made available to anyone on the Buri Buri ES campus. No one knows if the school is compliant with the CDE guidelines. She also spoke of the equity issue with only elementary teachers returning while middle and high school teachers remain in the safety of their homes. She does not see how anyone can look at the numbers and feel like they have made a decision based on what is best for students.

Phill Naranjo, a Spruce ES teacher, said at a recent Board meeting, there was a discussion about reopening right after Spring Break and he appreciates that the Board listened and decided to push back the opening date to April 19. The CDC has changed their requirements for elementary students from a 6-foot distance to a 3-foot distance, which does not make sense to him. He said the District should not be opening up schools to more students unless it is safe. He is concerned about an equity issue for parents with small children who have been teaching all day long and then having to take care of their children because there is no available child care due to various reasons. He said it is not fair to have a parent stay home and not get paid for the last two hours of the day, while the middle and high school

teachers, who are parents, have the luxury of staying home.

Yarelin Solorio said Ms. Nasrah is the least supported candidate. A lot of parents and students have come forward to talk about their bad experiences with her and that says a lot. Ms. Powers is the most supported, she is committed to serving the community, and is the right candidate for the job.

Olga Perez said having been raised in the old town area has brought her insight and knowledge on what it is to be underserved and underrepresented. She asked the Board to keep this in mind when selecting the next Board member. It is very important to choose a person who understands the way of life for students in that area and the barriers and challenges which become a part of them. She supports Ms. Powers for the next District Board member.

The public hearing was closed and the Board meeting resumed at 7:38 p.m.

F. DISCUSSION ON INTERVIEWS CONDUCTED ON MARCH 17 AND MARCH 18, 2021 TO PROVISIONALY APPOINT A MEMBER TO THE BOARD OF TRUSTEES

ACTION

1. ADMINISTRATION

a. Appointment of New Board Member

Per Education Code §5091 the Trustees had a 60-day requirement to appoint a candidate to fill the vacancy on the Board. They discussed the candidates and interviews.

Trustee Murray apologized for jumping the gun. Stakeholders are anybody who has a stake in the District including students, teachers, parents, staff, families, community members, and advocacy groups. Anybody who has an interest in education is considered a stakeholder. She said when they are considering who to appoint, it is her belief that they should be paying attention to all the stakeholders. Ms. Nasrah had the most diverse groups of stakeholders writing on her behalf.

Trustee Baker said the numerous emails the Board received indicated that Ms. Nasrah was the preferred candidate. The selection is a difficult decision because it means there are three fine candidates and any of them would be an asset to both the District and its students. They would all add something very valuable to the Board. He is looking at what the Board is most lacking and most needed. Mr. Yanow reminded them of the disparities between the east and west sides of the District and the need for equity and appointing an east side

applicant, such as Ms. Powers, will help balance the District. She is a young, educated professional, probably most like the voter-approved person she is replacing, Councilmember Flores. In her interview, she recognized how the community's polarization makes it hard to build consensus and then she outlined her experience in building it. Trustee Baker said he would be happy to work with any of the three applicants but right now, his preference is for Ms. Powers.

Vice President Richardson said the Board was deadlocked because each Trustee is firm on their candidate. She believes all the candidates offer something and are above average as far as she is concerned. Dr. Hsieh would be a good fit as she has been a resident in the District and has a junior college background, which is valuable. Each candidate offers their own valuable set of experiences, and she just cannot choose.

Trustee Baker said in the past when there were only four Trustees, it did not go well. On occasion there was a lack of a quorum or there were 2-2 votes and nothing passed. He encouraged his fellow Trustees to make an effort to select someone to join the Board at this meeting.

President Lujan said she echoed many of the sentiments and strongly encouraged the Board to make a decision tonight. One possibility that was suggested was to consider making the decision through forced ranking. Speaking to the quality of the candidates, all three offer a lot. She is grateful for the engagement of the public, and it pushed them to step back and really think about the qualities of each of the candidates and the strength that each of them brings. This is not an easy decision and she thinks about what would help complement the Board and elevate voices that maybe are not as elevated as they should be. President Lujan said her number one candidate would be Ms. Powers.

President Lujan stated that she and Trustee Baker would select Ms. Powers, Trustee Murray would pick Ms. Nasrah, and Vice President Richardson would select Dr. Hsieh. Dr. Moore confirmed that the majority would be three Trustees all agreeing on one candidate.

Trustee Murray asked about forced ranking. Trustee Baker replied they would list their first and second choices with three points for everyone's first choice and two points for everyone's second choice. The vacancy would be filled by whomever has the most points at the end. Trustee Baker suggested that Vice President Richardson vote for Ms. Powers as she would balance out the geographic diversity, age diversity, and help enforce the focus on equity.

Trustee Murray asked Vice President Richardson, based on her

comments last week, to value the experience of a candidate and what they did in the past with the District. Ms. Nasrah has shown the ability to collaborate with many stakeholders and should be selected.

Student Trustee Rangel-Cruz provided a student perspective. She wanted to remind the Board that this decision will be affecting the majority of the students and viewing previous experiences with some of these candidates does not seem very reflective of what is best for the students.

President Lujan said Ms. Powers would bring a youth perspective to the Board. She is much younger than the other Trustees and her firsthand experience would echo a lot of the things that Ms. Rangel-Cruz and she support and have been fighting for during this pandemic.

President Lujan suggested the Board consider doing ranked-choice voting and assign three points for their number one candidate and two points for the number two candidate. In order of first and second choices, the Board selected the following candidates:

- Trustee Baker - Ms. Powers (3 pts.) and Dr. Hsieh (2 pts.)
- Trustee Murray - Ms. Nasrah (3 pts.) and Dr. Hsieh (2 pts.)
- Vice President Richardson - Dr. Hsieh (3 pts.) and Ms. Nasrah (2 pts.)
- President Lujan - Ms. Powers (3 pts.) and Dr. Hsieh (2 pts.)

Trustee Baker tallied the votes which totaled nine for Dr. Hsieh, six for Ms. Powers, and five for Ms. Nasrah. The Board discussed possibly having a second round of votes. However, Trustee Baker concluded that if the two people who voted for Ms. Powers as their first choice and if Dr. Hsieh is the second round choice of the other two Trustees, the Board would still be tied 2-2. He proposed they appoint Dr. Hsieh as the new Trustee.

The Board members congratulated Dr. Hsieh on being appointed to the Board and thanked the other candidates.

MOTION #138 (Baker/Murray) to appoint Chialin Hsieh to the Board of Trustees. (AYES: Student Trustee Rangel-Cruz, Baker, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

Dr. Shawnterra Moore administered the oath of office to Trustee Hsieh who immediately began serving on the Board.

G. PTA COUNCIL REMARKS - PTA Council Communications Officer, John Sanna, congratulated and welcomed Trustee Hsieh to the Board and said the PTA Council looks forward to working with her. He encouraged Ms. Powers to stay involved and expressed appreciation for Ms. Nasrah's involvement in the District and PTA.

This is the PTA's time for elections and schools are establishing their slates of officers. A few boards have already been nominated and are set to be voted upon. They are hoping to have full boards at all schools before the end of the school year.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - President Danny said their bargaining team and the District's bargaining team singed a tentative agreement. While it is not perfect, it does provide a standard for the return to in person instruction for many elementary school students to their classrooms in over a year. Safety measures will be in place, no student will lose instruction from the teacher they have grown accustomed to in the morning, and students will have the choice of staying home in the afternoon. This agreement provides for appropriate ventilation for a measure of safety during the pandemic. Members will be receiving copies of the tentative agreement and they will be having a town hall meeting to discuss the agreement on April 7. Last week the Board authorized the purchase of over $500K of UVC lights for sanitation of rooms. He asked that the District also consider purchasing as many air purifiers as needed so all rooms can be used safely. These air purifiers will provide a learning environment that is safe and healthy for the students and the adults in the classrooms year-round. Mr. Yanow said to remind ourselves that as long as one person is in bondage or oppressed in the world, none of us is truly free, and it is the duty of everyone to fight against oppression. In that spirit, he introduced the SSFCTA Human Rights Chair, Katrina Ellis. She read a letter that President Yanow and she put together to denounce Asian violence and discrimination.

California School Employees Association Chapter 197 - President Jolene Malfatti welcomed newly appointed Trustee Hsieh and also looks forward to working with her. CSEA is going to officially ratify their successor agreement tomorrow and she does not see a problem with it passing unanimously. She hoped that in future Board meetings, the audience will bring more respect and civility to the Trustees.

I. PERSONNEL COMMISSION

- Assistant Superintendent Jay Spaulding reported that that the next Commission meeting will take place on April 19, 2021.

J. ITEMS FROM BOARD

Trustee Baker gave an official welcome to Dr. Hsieh.

President Lujan reported that the Cultural Arts Commission is doing their annual youth scholarship application. They are awarding up to three scholarships for a total of up to $3,000 to SSFUSD graduating high school seniors who have shown

achievement in the arts and plan to continue to study art. Applications are due April 12 to the City of SSF.

Vice President Richardson said she wanted to share her pride in District schools. She gave a shout out to Skyline Middle College. Each year, students in the 12th grade government class, participate in a Statewide documentary competition which encourages students to think critically about issues that affect our communities and our nation. This year, out of 2,300 entries, one of the middle college student groups were part of the 150 documentaries selected to receive honorable mentions and to have their link on the c-span student cam webpage. They were also awarded a cash prize of $250. Their topic was on the missing and murdered indigenous women epidemic. Also, in October, Skyline ES was selected by Scholastic Magazine as the poster school in their advertisement about outdoor libraries. They were one of the few schools in the Bay Area to hold such an event.

Trustee Murray reminded everyone of the upcoming community conversations with the General Plan Committee on March 25, March 29, and March 31. She encouraged community members to join one of the meetings and share their voices.

K. SUPERINTENDENT'S REPORT

a. California vaccine eligibility - Superintendent Moore said the Governor announced today that California will be opening up the vaccine eligibility to people 50 and older on April 1 and to everyone 16 and older on April 15.

b. Learning hubs grant - Dr. Moore reported that a few weeks ago, SSFUSD received a $145K grant from the Community Equity Collaborative to expand learning hubs and the District has been busily working on this.

c. LCAP stakeholder meeting - the Superintendent said the District will initiate the first community meeting to obtain input from all stakeholders for the 2021-22 LCAP. This is the District's plan to support students in their learning, provide support to teachers, and to strengthen the connection and engagement with families. The first meeting is scheduled for April 1. The flyer was emailed to the entire community earlier today. Since needs have changed due to the pandemic, staff is looking forward to having a full house so they can share what they believe the needs are.

- ASB Reports
  - Jessica Rangel-Cruz, ASB President, South San Francisco High School, congratulated and welcomed Dr. Hsieh and looks forward to working with her. She shared the following events; The school had their first football game last weekend; for Multicultural Week, today's focus was cultural art and tomorrow the emphasis will be on traditions; the freshman class held a society fundraiser today; and this Saturday,

the Red Cross Club will host a movie night to view “The Boy in the Striped Pajamas”.

- Abigail Verino, ASB President, El Camino High School, said yesterday was their Senior Sunrise which was a huge success and the students of the class of 2021 were able to attend and have a great time. She gave a shout out to the senior class for their efforts in ensure the entire class was able to make up for all the time lost and have one last hurrah before they move on to college. The student leaders worked on the event for over three months. The seniors had photo backdrops, a fun karaoke session where students performed, and it was overall a great time. She said the joy in the community in this time, where there is a lot of hate going on in the world, is a small win that makes students more excited for the future when they finally get to go back to school.

The Board recessed at 8:29 p.m. for a break and reconvened at 8:39 p.m.

L. 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:

Rachel Estrada, a 1st grade teacher, said today CTA bargained and reached an agreement to returning to in person. There are some wins, but there is also a huge loss for teachers and parents. It stated if teachers have children younger than 5 and cannot return to in person instruction because of childcare demands their workday will be cut by two hours each day and they will have an unpaid afternoon. This is not equitable and is very insulting to hard working teaching parents. Middle and high school teachers who have young children are not given this ultimatum and are not being asked to come back. She and her colleagues cannot leave their children home alone and the tentative agreement is punishing them for not being able to do so. She asked the District to continue to work their afternoons and meet their small groups, provide one on one instruction and support, and be available to parents and families. She encouraged the bargaining team to go back to negotiations and asked the Board to not approve the agreement.

Nicole Starke, another kindergarten teacher, said she agreed with Ms. Estrada. She is concerned with what she will do with her seven and nine-year-old children, who attend schools in another district, which has not provided a plan for their schooling as of April 19. Her childcare provider does not qualify for the vaccine yet. The District needs to allow the flexibility for people who have older children but do not have the opportunity to give them childcare. She asked for an option for parents whose kids are not allowed to go back in person right now and to be flexible with her and others who do want to go back but cannot.

M. PRESENTATIONS

President Lujan switched Item 1b with Item 1b in consideration of students participating in the first presentation.

1. EDUCATIONAL SERVICES

b. Update on SSFHS Mascot

Principal Kevin Asbra provided an update from the SSFHS Mascot Committee on the process to potentially change the site's mascots/logos and share the committee's recommendations. He introduced three additional committee members: Mr. Aaron Boyd, Video Arts teacher, and two students, Junior Pedemonte and Jason Kwong, who created a video on the mascot update. The video recapped the history of the change, beginning in February 2020 when the decision was made to replace the school logo. This was an opportunity to bring the school community together. Research was done for a year and a plan was created. It was decided to have the school community choose the direction of their new brand and they would work side by side with the best graphic designers to create the most amazing warrior brand. Instead of replacing one logo with another logo they chose to design a new brand that included different logos, bold blue and white colors, with their own custom typography, all new school apparel, sports uniforms, building murals, street flags, and much more. This was an opportunity for not only a new logo, but a new warrior identity that honors the past and inspires the future with all the qualities of a warrior in the community. A warrior exists in all cultures with stories of adversity and triumph and it is representative of a community nourished, embraced, celebrated, and protected. A warrior will always fight for what is right. The brand centers around a warrior image but includes logos with the 'SC' letters, a shield, custom fonts, and more. Since SSFHS is a diverse group, they decided to have a diverse logo everybody could be excited about. The survey results showed overwhelming support for a Spartan or Trojan warrior. The second object was a shield or sword. The brand officially includes six approved logos, not just one. Each one is designed to be unique and fit as many esthetic tastes as possible. The best representation for the school is the inspiration which came out of a celebration of diversity.

Principal Asbra reviewed the branding book with the six different logos. All are equal in school representation and all can be used equally. They will retain the classic blue and white which have been used for over a hundred years. They have the ability to change each of the logo backgrounds which creates even more diversity and choice. The

variations of the six logos create over 100 different logos. SSFHS's online student campus store will feature the logos on fan gear, student supplies, and more merchandise than they have ever had avail within hundreds of logo and apparel combinations. They created an opportunity for everyone to find their unique style and still look like a South City warrior and represent their school with pride. Clubs, teams and school organizations can put together their own apparel and merchandise using the various logo and custom variations. They can even sell them and earn funding.

Trustee Baker asked about the level of student involvement in selecting the new branding. Student Pedemonte said they sent out a poll and about 500 responses were students. The committee is two thirds students.

Vice President Richardson said she was happy they kept the blue color. The students chose a decent logo. She said some designs just say 'SC' and wondered if they could put the warrior name on the bottom of the two letters. Principal Asbra replied that the nice thing about the six different options is that there are plenty of options with the branding logo. For those who want the shield with the 'SC' that is an option and it gives the clubs a variety of choices.

Trustee Murray thanked the students and staff for the amazing presentation. She loves the branding and will purchase the South City hoodie, even though she graduated from ECHS. She appreciates the consideration put into not wanting to choose another logo.

Trustee Hsieh said she admired the process used to get to this outcome. She asked if faculty, teachers, and principals, had any feedback through the survey. Principal Asbra said the majority of responses came mainly from students, some alumni, and teachers as well. She said the brand thinking is very innovative and thanked everyone for the great presentation and hard work behind the scenes.

President Lujan said she was also impressed with the hard work to engage members of community and elevate voices, particularly this unusual school year. She commended the students and staff for gathering the input and coming up with an innovative way to brand SSFHS. She was also impressed with the presentation.

Student Trustee Rangel-Cruz asked about the plan. Mr. Asbra replied that the next phase is to meet with Varsity Brands and finalize the six images with a little tweaking. Then they will begin the actual branding process on campus. She noted the overwhelming vote was for the trojan and asked if that was from the general student population because there are about 1,300 students and the total number of

responses received was 500. Principal Asbra said he did not have the exact number of how many students actually participated, but they had roughly 500 respondents. They did two surveys in late spring and early summer and sent them out to all social media and alumni accounts. They had a mixture of alumni, community members, students, faculty, and staff.

Vice President Richardson asked if the logos would need to be trademarked. Principal Asbra replied that they are using a company called Varsity Brands which will trademark everything, including the specific font, so everything will be legal. They have a very good partnership with Varsity Brands which is taking care of all details that might come up.

a. Teaching and learning presentation:
Los Cerritos Elementary School

Principal Marybeth McLaughlin shared educational priorities and programs at Los Cerritos ES. She also recognized the following parent volunteers with certificates of appreciation from the Board: Michelle Keith, Nicole Longa, Sam Marcum, Nikki Rael, and Matt Sanford.

Vice President Richardson thanked Principal McLaughlin for her enthusiasm and passion for the students. This is a challenging school, that can frustrate most teachers. She appreciated the fact that the Principal saw that something was not working right, crunched the data, made changes, and moved on. She gave kudos to Principal McLaughlin and her staff for their wonderful work with the students.

Trustee Baker, speaking as a former Los Cerritos ES parent, said he knows how tight a community it is, at such a small school. He saw the original performance of the Nutcracker Suite a few months prior and enjoyed it. He asked what special thing Principal McLaughlin did during this trying time that have made things better and could be implemented in other schools. Trustee Baker thought it was the extra training in phonemic awareness. Ms. McLaughlin said Assistant Superintendent Keith Irish and Dr. Karla Groth have been working with her reading teachers, because there is a gap in their Language Arts Program for phonemic awareness and phonics. They found something that was effective for them and Mr. Irish is working to find something that would help the whole District. Mr. Irish stated that they are looking at four programs and going through the FFME process. When they conduct that, they will bring back a recommendation for a District implementation and then train all staff.

Trustee Hsieh complimented Principal McLaughlin on her presentation

and said they can all feel her enthusiasm and love she has for the students and staff. For her students to improve reading tests, says a lot. She encouraged the Principal to let the Board know if she needs any support. Ms. McLaughlin said whenever her teachers have an issue, the Board and Cabinet are responsive, which she appreciates.

President Lujan thanked Ms. McLaughlin for the presentation and noted her comprehensive support for students and the entire Los Cerritos community. She complimented the Principal for her response to data, either qualitative or quantitative, and if teachers need some help, there is a strategic response to that.

N. CONSENT AGENDA

MOTION #139 (Murray/Richardson) to approve Item 1a, Minutes to the regular Board meeting, February 25, 2021; Item 2a, Certificated Personnel Assignment Order; Item 2b, Classified Personnel Assignment Order; Item 3a, Purchase Order Listing, February 1 - 28, 2021; Item 3b, Warrant Register, February 1 - 28, 2021; Item 3c, Cash Receipts, February 1 - 28, 2021; Item 3d, Declaration of surplus items; Item 3e, Gifts to the District for March 2021; Item 3f, Fundraising events; Item 3g, Professional service agreements under $25,000. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

PUBLIC HEARING #2 – SSFAFT Chapter #6179 and SSFUSD Proposals

The Board meeting was suspended to open a public hearing at 9:34 p.m.

SSFAFT Initial Proposal to SSFUSD
There was no SSFAFT representative in attendance to review their initial proposal.

SSFUSD Initial Proposal to SSFAFT
Dr. Spaulding stated that the SSFUSD initial proposal focused on compensation.

This Public Hearing provided an opportunity for members of the public to comment on both initial proposals. No comments were made.

The public hearing was closed and the Board meeting resumed at 9:36 p.m.

ACTION

1. ADMINISTRATION

b. Resolution No. 21-04 for National Child Abuse Prevention Month

Board Clerk Murray read the resolution.

MOTION #140 (Baker/Richardson) to adopt Resolution #21-04: In support of National Child Abuse Prevention Month. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

c. Resolution No. 21-05 for Earth Day

Board Clerk Murray read the resolution.

MOTION #141 (Richardson/Hsieh) to adopt Resolution #21-05: In support of Earth Day. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

d. Resolution No. 21-06 for Autism Awareness Month

Trustee Baker read the resolution. He requested the addition of one word in paragraph six, "Autism was **mistakenly** believed to result from poor parenting or vaccination…"

MOTION #142 (Murray/Baker) to adopt Resolution #21-06: In support of Autism Awareness Month. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

e. Resolution No. 21-07 for Trustee Compensation

MOTION #143 (Richardson/Baker) to adopt Resolution #21-07: To allow stipend payment for Trustee Lujan who was absent from the March 18, 2021 Board meeting. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

f. Resolution No. 21-08 Denouncing Hate Crimes and Bigotry Targeting Asian Americans and Pacific Islanders

Board Clerk Murray and Trustee Baker jointly read the resolution.

MOTION #144 (Richardson/Murray) to adopt Resolution #21-08: In support of denouncing hate crimes and bigotry targeting Asian Americans and Pacific Islanders. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

Student Trustee Rangel-Cruz asked questions based on the previous resolutions just passed. She asked if the Ethnic Studies class will be a full year or continue to be a semester class. She said if the Board is adamant about stopping bigotry, it would need to be at least one semester. Mr. Irish replied that the District is following the guidance from the CDE. Since the State adopted the Ethnic Studies curriculum the District is fortunate to have the class in place. Once staff receives further guidance and looks at the scope and sequence the State is recommending, they may make a recommendation to the Board about the possibility of enhancing or lengthening the class. Also, it might become a recommendation to be a graduation requirement.

Student Trustee Rangel-Cruz suggested having updates on each resolution and how the District is working on carrying out direction from the resolutions. This would keep the public notified and up to date on what the Board is doing to uphold the resolutions that are being passed. Trustee Baker noted the Board had a protocol for posting resolutions on the District website. Senior Executive Assistant Nalani Allen-Cantley stated that since it was first proposed she has been posting resolution she believes the Board would want on the website. Trustee Baker said they would trust her judgement. President Lujan thanked Student Trustee Rangel-Cruz for the great question and said maybe they could explore how to follow up as a future agenda item.

2. EDUCATIONAL SERVICES

a. Approval of an Individual Service Agreement (ISA)

Vice president Richardson asked if this student was going to be at this school, outside of SSF on temporary placement. She asked if the request is $60K. Assistant Superintendent Irish replied the costs is about $21K per month. He said the District prides itself on meeting the needs of all of its students and staff have been working hard on a placement change for this particular student. The Director of Special Education, working with the student's family, has been able to find a more local placement change. Journey Academy is a temporary placement through August with the hope of finding a fit within SSFUSD. Vice President Richardson noted the site was far away and asked if that meant the District would be paying for the transportation on a daily basis from where the student is to and from SSF. Mr. Irish confirmed that was the case. He said this is a new placement for this family, so it is already closer than the alternative placement was before. He noted that some students have very unique needs and staff must find the best placement for them to meet all of those needs.

MOTION #145 (Baker/Murray) to approve an Individual Service Agreement (ISA) with Journey Academy from April 3 - August 11, 2021, in order to fulfill the inherited placement. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Approval of an Agreement with Diversified Stage

Vice President Richardson noted that the diagram indicates a separation of six feet, but it has been reduced to four feet. She asked what is being provided for the cost and whether every student receives a CD of their graduation.

Assistant Superintendent Irish noted that shelter in place has been in effect since March of 2020. Staff worked with site leaders and wanted to recognize the seniors and give them a graduation like no other. He and Director Brockmeyer started researching in January. They will be flexible and pivot with the guidance released by the State in a few weeks concerning capacity in outdoor events. It all depends on transmission and the tiered blueprint system the State has laid out. If the yellow tier is in effect by graduation time, there can be up to a 57% capacity. As with spectators at the athletic events, grouping families in fours and making sure they are six feet apart will limit the possibility of transmission. If this item is approved, due to the number of graduates, multiple graduations might be needed. By partnering with a company like Diversified Stage, they might have to stream it, and due to what is happening with transmission and COVID-19, they might not be able to have any participants there live. This company can provide in person, or stream, or do a hybrid approach to graduation. This would be the first time SSFHS would be outdoors on the football field, instead of in the auditorium. This company will assist in making sure the District is meeting all health and safety requirements. He agreed that the cost is substantial, but this is in alignment with what other companies are charging for graduation, especially with the size of SSFUSD's student body and potential participants.

Vice President Richardson noted that in February the amount was $105K. Mr. Irish said there are different packages and staff worked with site leaders to determine what aspects to incorporate, so the total is $30K per high school, and that could be for two graduations. He said based on the guidance and limits, the District may need to pivot to three graduations which is part of the reason they are trying to secure the contract and begin to prepare. They will need to communicate with families. With the travel guidance, if someone is not within 120 miles of SSF at this time, they would not be allowed to be in person. Staff

wants to make sure the event can be streamed for family members further away than 120 miles.

Vice President Richardson said she thinks the seniors deserve it. They have struggled and this is a milestone in their lives. After last year, she cannot imagine not giving this to them. Mr. Irish agreed that they deserve a celebration for what has transpired the last 14 months.

Trustee Hsieh said she supports this because her son graduated last year and graduation means so much for students. Every moment is changing, so this is a stunning work for staff to take on. She appreciates that and thinks the seniors really need this boost during this pandemic time.

MOTION #146 (Murray/Richardson) to approve an agreement with Diversified Stage for high school hybrid graduations. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

The Board recessed at 10:15 p.m. for a break and reconvened at 10:25 p.m.

MOTION #147 (Murray/Richardson) to extend the meeting to 11:00 p.m. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

c. Approval of SSFHS Mascot/Logos

Trustee Baker complimented the SSFHS Video Arts class on the great job they did with the presentation.

MOTION #148 (Murray/Baker) to approve the SSFHS Mascot Committee recommended mascot/logos. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None; ABSTAIN: Student Trustee Rangel-Cruz). Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Adoption of Tentative CSEA #197 Agreement and Approval of Corresponding AB 1200

Dr. Spaulding said since CSEA has not ratified the vote, as of today, there are two options. The agreement can be pulled for the next Board meeting or include “per CSEA ratification” in the vote recommendation. Trustee Baker offered to make the motion pending ratification of the modified agreement by CSEA.

MOTION #149 (Baker/Murray) to adopt the tentative agreement dated March 2, 2021, between the South San Francisco Unified School District and California School Employees Association #197 and pursuant to Government Code Section 3547.5 and approve the corresponding AB 1200 document, pending CSEA ratification. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of Change Order #1 to the Argo Construction, Inc. Agreement for the ECHS Culinary Arts Classroom Project

MOTION #150 (Baker/Murray) to approve Change Order #1 to the Argo Construction, Inc. agreement, in the amount of $14,412, for the ECHS Culinary Arts Classroom 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)*

Student Trustee Rangel-Cruz requested an update on the progress with selected resolutions at a future Board meeting.

April 15, 2021

- Teaching and learning presentation - Sunshine Gardens ES
- Presentation on Performance Management - Educational Technology and Data Governance
- Williams report for 1st quarter ending 3/31/21
- Approval of LCFF supplemental funded positions
- Approval of declaration of need for fully qualified educators, 2021-22
- Resolutions for retirees

April 26, 2021 – Special Meeting/Study Session

- Equity Network session #4

April 29, 2021

- Teaching and learning presentation - Monte Verde ES
- Presentation on Performance Management - Information Technology
- Approval of SPSAs
- Discussion on changing name of Junipero Serra ES (report on logistics, costs, etc.)
- Resolution honoring Asian Pacific American Heritage Month
- Resolution for Day of the Teacher (5/13)

- Resolution for Classified School Employee Week (5/17-5/23)
- Resolutions for retirees

May 13, 2021

- Recognition for outgoing Student Trustee Rangel-Cruz
- Teaching and learning presentation - Westborough MS
- Approval of the Board meeting calendar for the 2021-22 school year
- Approval of Graduates – Baden HS, ECHS, SSFHS, and Adult Ed.
- Approval of designated representatives to CIF (California Interscholastic Federation)

SUMMARY OF BOARD DIRECTIVES

1. Staff to provide an update on the progress with selected resolutions at a future Board meeting.

GOOD AND WELFARE

Trustee Baker thanked the Monte Verde ES staff and students for their virtual visit. He hopes to visit them in person soon. Referencing Student Trustee Rangel Cruz's question about a year-long ethnic studies class, he said Ms. Zelus, the ECHS Ethics Studies teacher, has a year-long honors Ethics Studies class at that site. Hopefully that can be transferred over to SSFHS as well soon.

Vice President Richardson welcomed Dr. Hsieh and said she did a wonderful job in her first Board meeting. She looks forward to working with her. She thanked the candidates who were all good and said the selection was very tough. She also visited Monte Verde ES and saw seven classrooms. It was nice to watch the students in their breakout rooms. She had a chance to chat with the teacher while the children were at recess. Everything is going to work out once they get back to campus and go back to the same routine.

Trustee Hsieh thanked the Board for giving her this opportunity and she appreciates all the support. She is humbled and honored to be given the chance to serve on the Board and will do her best to learn as much as possible and work with everyone to support the District.

Trustee Murray told Dr. Hsieh she was going to be wonderful and was glad she was on the Board. She also participated in the Monte Verde ES visit, visited six classes, and spoke with the Principal. Every time she has visited a class, it is amazing to see the teachers at work, and what they do to engage the students. She also attended the SSFHS PTSA meeting and complimented the members for not having skipped a beat and being very good using Zoom. Trustee Murray advised that there will be a City subcommittee meeting tomorrow.

President Lujan welcomed Trustee Hsieh aboard and she is looking forward to serving with her. She thanked all the candidates, saying they were very well prepared and dedicated to the District and community. While she was not able to visit Monte Verde ES, her 9-year-old son provided feedback and said it was very fun to have visitors. She attended the Skyline President's Breakfast, which was a successful event, and she is grateful for the support of the local community college. This Saturday is Legislative Action Day for Trustees and Superintendents. Assembly member Mullen, Assembly member Berman, Senator Becker, and Senator Wiener will be in attendance and are prepared to answer questions from the membership. President Lujan thanked staff for all of their hard work across the District. She complimented Mr. Irish, for being able to speak comprehensively this evening to the question about Ethnic Studies when the CDE made a decision just last week. This speaks volumes about the dedication of the SSFUSD staff. She also thanked the District's families and students for the amazing things they are doing, which fills her with hope and makes her excited about the futures for all the students.

ADJOURNMENT – **10:40 p.m.** in memory of

- **Catherine Kuo,** a Dublin Unified School District Trustee who died yesterday in a vehicular accident while distributing food at Fallon Middle School.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of April 15, 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 1.5 hours.

OPEN SESSION - 7:00 p.m.

A. CALL TO ORDER

B. ROLL CALL

Board Members:	Mr. John Baker - Present Dr. Chialin Hsieh - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - 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 a group of Sunshine Gardens ES students.

D. REVIEW OF AGENDA - no changes.

E. PTA COUNCIL REMARKS - PTA Council Communications Officer, John Sanna, said this is the time of year when school PTA boards elect their new officers. Many of their units have full slates of officers and we will be in full operation. A few may still have some issues to work on. Today President Juanita Flores sent an email to Dr. Shawnterra Moore indicating would like to open a dialogue with the District regarding PTAs returning to campuses to do business and work on events and activities. They need to know what rules of engagement are in place so they can advise their boards and they hope a notification will be then to parents during the summer as to what the rules are. One consideration is, if PPE will be required while on campus will the District provide or will PTA. The other concern is the vaccination situation and if volunteers on campus will be required to show proof of vaccination or will there be some sort of protocol put together. Also, when parent volunteers are cleared, will they also need to have a proof of COVID vaccination. Lastly, if parents and students are not vaccinated or prefer not to get vaccinated, will they be able to volunteer with students on campus. Mr. Sanna said the email also mentioned the possible need to have both CTA and CSEA provide input as well based on the fact that parents would be interacting with their membership.

F. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - President Danny expressed happiness that next Monday, teachers will be in their classrooms with students after more than a year. While it is only elementary students and only for a couple of hours in the afternoon, it is a good start and a welcome one. CTA's bargaining team negotiated an MOU with the District which was approved by over 96% of the voting members. He thanked the CTA and District's bargaining teams for their hard work and determination. The MOU has protections for students and teachers and guarantees a return to classrooms that are well ventilated and sanitized regularly. He noted that every classroom will have some kind of air purification system, which is not only essential to keep the virus from spreading, but also will be very useful in future fire seasons. He acknowledged the passing of a former SSFCTA President, Gene Mullin who taught at SSFHS for 32 years, had a long political career, and lived an exemplary life of service to the community. CTA sent their condolences to his family and many friends.

California School Employees Association Chapter 197 - President Jolene Malfatti acknowledged that Mr. Sanna's report raised important questions and said CSEA's leadership would be happy to meet with him. She shared a concern with Dr. Spaulding regarding Classified employee positions are not being refilled or a long term employee losing their job with grant money running out. Classified staff been on the front lines during the pandemic, showing up to work and following all the protocols to not contract the virus, and giving 200% to support the District and now they have to worry about losing their jobs. Ms. Malfatti said if things change

regarding the pandemic and CSEA is allowed to have public meetings, they would like to hold an end of the year get-together and invite the Board and Cabinet. With all the demands on the Board and Superintendent she hopes CSEA can have an in person opportunity to get together to honor everyone, especially Dr. Moore for her perseverance and good work. She said there are no words to describe how the Superintendent can do all that she does and still maintain her professional presence.

G. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that that the next Commission meeting will take place on April 19, 2021.

H. ITEMS FROM BOARD

Trustee Patricia Murray reported that on April 13, she attended a General Plan Committee meeting. This 20-year plan has an impact on almost every aspect of the community. The committee would like to hear from the community through a number of interactive surveys on several topics on shapessf.com. The Race and Social Equity Commission meeting will be held on Wednesday, April 21.

Vice President Mina Richardson said as of today, 16-year-olds are eligible to receive the COVID vaccine without having a pre-existing condition. However, an appointment is needed. Also, the County Fair is selling tickets at smccountyfair.com. The prices per ticket will be $10 for children 6 to 12 and seniors, adults will be $15, and children under 5 will be free. Beginning next Thursday, April 22, all libraries in San Mateo County will be open for limited in--library services.

President Daina Lujan announced that the SMCSBA Kent Awards virtual ceremony will be held on May 7, from 4:00 to 6:00 p.m.

I. SUPERINTENDENT'S REPORT

a. Kent Awards update - Superintendent Moore said this award was named after a past San Mateo County Superintendent of Schools, Russell J. Kent. The awards are given to recognize innovative programs being implemented in a school district, the SMCOE, or a community college district in San Mateo County. This year, the SMCSBA recognized the impact COVID-19 has had and challenged every educator, community, and district to think creatively of how to support students academically, socially, and emotionally. She congratulated the five SSFUSD schools which will earn the recognition under Innovations in Distance Learning; Spruce ES, ECHS, SSFHS, Los Cerritos ES, and Parkway Height MS.

b. Summer school - Dr. Moore reminded the community that the District sent out a flyer again earlier this week, and are communicating with families about summer school offerings.

c. Reopening - the Superintendent said she was very, very excited to welcome back elementary aged students back to school. Initially a survey indicated 1,112 families wanted their students to return. There are now 1,356 students who will be returning on April 19. Schools have been diligently and enthusiastically preparing to welcome the students back.

d. Air purifiers - Dr. Moore said the District wanted to make sure it was providing additional safety to staff, students, and the community, so approximately 200 air purifiers were purchased and delivered to the classrooms in need. This is one more step to bring kids and staff back feeling comfortable and safe.

e. Athletics - Superintendent Moore reported that they have met several times internally with staff to move forward with the season for athletics. It is now the responsibility of the sites to schedule their own competitions. Right now, it is a work in progress. Assistant Superintendent Keith Irish has been meeting regularly with the Assistant Principals to initiate season 2 sports and to launch a testing program for athletes as the District adheres to all of the latest guidance.

f. LCAP Community Meetings - Dr. Moore stated that the next meeting will take place on May 5, starting at 6:00 p.m. This is an opportunity for community members to share insights and feedback about what they think the District needs in order to support its students.

g. GoGuardian - the Superintendent said a letter was sent out yesterday to all families about GoGuardian. This is a program being implementing that will support all District students when they are online and will keep them safe.

Dr. Moore thanked Ms. Malfatti for her wonderful and kind words, which deeply touched her. She said if everyone is able to get together, it really would be a celebration of the entire community. While she appreciates CSEA wanting to honor her, the honor goes to everyone for weathering the storm and showing up with a positive can-do attitude and still willing to do everything they can on behalf of kids.

- ASB Reports
    - Jessica Rangel-Cruz, ASB President, South San Francisco High School, shared the following events: On March 2, the ASB class visited Parkway Heights MS and presented a slide show encouraging freshmen students to join the ASB; on March 26, students attended the No Place for Hate assembly at Jefferson HS, which highlighted the importance of creating a safe space for students at school and in the community that does not tolerate any form of bullying; in the past two weeks ASB executives and seniors have been interviewing potential commission members for the 2021-22 class; their EL Support Task

Force has spent hours preparing for their tutoring program that has begun this week; the class of 2023 has also been selling their merchandise; the ASB class will be selling crystal rings for two weeks beginning Monday; the South City Earth club held a community clean-up on April 10; other clubs have been meeting regularly and holding their own fundraisers; the boys soccer team won yesterday against Oceana HS; today the girls soccer team won against Mills HS; the annual bell game is this weekend against ECHS; the South City Cheer Team opened their sign-ups to all students starting April 7; next week will be the start of mandatory CAASPP testing and they will be pushing out content this weekend to for students to relieve any stress this test may cause.

- Abigail Verino, ASB President, El Camino High School, highlighted the following recent and upcoming events: ASB has concluded class elections for 2021-22 school year and the new elected officers are excited to work together to rebuild the culture for the incoming school year; on April 7, ASB officers and class presidents led a middle school outreach workshop with Parkway Heights MS, Alta Loma MS, and Westborough MS, to welcome incoming freshmen; the Interclub Council wrapped up their club elections; the freshman office is working on a plan to give in-person campus tours to freshmen on asynchronous Wednesdays; the junior class officers recently hosted a Game Night; and the sophomore office will also be hosting an April Game Night tomorrow; senior officers facilitated cap and gown distribution yesterday in preparation for graduation; the senior office is also planning the Senior Sunset for next month; the ASB class is working on a flyer to bring attention to the COVID vaccine availability; this is Spirit Week to prepare for the Bell Game on Saturday; Friday will be Colt Pride Spirit Day where people can dress up in their gear; the Drama Club met yesterday in the courtyard for rehearsals for the spring musical; tomorrow is Advance Performing Arts auditions, where students can audition to bump up a dance level from level 1 through 4; April is also Sexual Assault and Harassment Awareness Month and the student-led program known as S.T.O.P. meant to stop the stigma towards this abuse is continuing to open up a brave healing space for students; they are working on a feminine hygiene drive making sure students have access to the necessities that they need; they have partnered with the Lucille Packard Children's Hospital where they will write letters to young patients; 11th and 12th grade testing is next week; teachers are working very hard to keep students focused and motivated in the final few weeks of the school year, so they are successful in meeting the standards and expectations of each class; and students are excited to see the progress being made on several construction projects, including the remodel of the culinary arts

classroom, installation of new cable internet infrastructure, repairs to the roof, and art garden with a California artist.

Vice President Richardson asked Abby if she has seen the culinary arts class. She got a peek from outside the gate, and it looks really big. Vice President Richardson asked about attending the Spring Musical and Ms. Verino directed her to the school's webpage for details and offered to send her VIP access.

J. 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:

Rhonda Clements, a member of the South City Educators Action Committee spoke about reopening. She said the committee is concerned about class size, facilities' readiness, and planning. They have been told to prepare for class sizes with a cap of 36, but at least 50% of the SSFHS classrooms cannot maintain a 3-foot social distance with that many students. In many cases, there is little ventilations in the rooms and they are not air-conditioned. Fans are used in the new buildings, but the CDC does not recommend using them in enclosed spaces. While air purifiers are a great first step, they are questioning what is being planning to make the anticipated capacity safe. She said they have been asked to consider schedules discussed three years ago and questioned if it is the District's hope that everything will be back to normal by August 15. It is April 15 and there are no meetings that involve educators currently scheduled. SSFHS is excited for the fiberoptic cabling and a new roof over 'S' wing. They will be able to use the picnic tables and the sports fields as outdoor learning spaces.

Patrick Kelly, who is also a member of the South City Educators Action Committee, expressed concern with classroom space, facilities, etc. He asked for help to avoid past mistakes, help plan so next school year can be as enriching as possible for all students, and provide an equitable experience for them. His classroom cannot accommodate 36 students even if desks are right next to each other, let alone 3 feet away. He asked why they are preparing for the same seven-period block schedule that we were planning for pre-COVID. Additional teachers, support staff, or mental health experts are not being hiring and there is no planning for outdoor learning spaces. No work is being done in the rooms on a ventilation system. He asked for help in preparing for next year by adapting and taking the best of their hybrid lives in order to provide students with the best chance to thrive and move forward in a post-pandemic world.

Phill Naranjo, a Spruce ES teacher, said he appreciates how the Board has been thoughtful, attentive, and aware of the ramifications with moving forward to

reopening too quickly. Many upcoming decisions will need the essential fifth vote in making wise decisions to move the District forward. He spoke about the CDC guidelines which changed social distancing from 6 to 3 feet for elementary students. A company was hired to come to each classroom and determine the number of students that could be safely accommodated. He said classrooms need to be a learning environment for kids, not just a room where square footage determines safe distancing. Also, putting a student in the back of the room is a concern since they cannot see the board. There must be traffic flow considerations when kids line up to go outside. The furniture is not movable, and the teacher has to be able to circulate the room safely without running into student desks. He asked the Board to help make it safe for the kids coming back to school next week.

President Lujan asked Dr. Moore to follow-up with the speakers outside of this meeting.

K. PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Sunshine Gardens Elementary School

Principal César Gaytán shared educational priorities and programs at Sunshine Gardens Elementary School. He also recognized the following parent volunteers with certificates of appreciation from the Board: Katie DeLeuw, Kate San Felipe, Erica Vallejo Sánchez, and Rachel Williams.

Student Trustee Rangel-Cruz asked about the dance-a-thon and the safe walking and biking assembly. Principal Gaytan replied that during the pandemic, they actually happen remotely. They received a $5,000 grant through the Safe Routes to School Program and used that money to have assemblies at different grade levels. They are collaborating with the Silicon Valley Biking Group to do a bike rodeo. They will train children at their learning hubs for a safe bike rodeo.

Trustee Murray thanked Mr. Gaytan for the presentation and said each time principals and families come to meetings, it reminds her how much she misses them and how grateful she is for site leaders, teachers, and staff members. She is looking forward to visiting a few schools next week. She participated in the walk audit a few months ago and got to see all around the Sunshine Gardens ES neighborhood.

Trustee John Baker said as an avid cyclist, he is happy to see the bike rodeo and the bike shed. The Sunshine Gardens neighborhood is very walkable and bikeable, and he would like to see the percentage of the

children that are driven to school go down over time. He is glad the reading numbers are being addressed and asked how having the extra reading teacher at the site has worked out during the pandemic and distance learning. Principal Gaytan said he is thankful for the support and that the position is being renewed. Every one of his students that attends Reading Intervention has made progress and grown from either two to five reading levels during the pandemic.

Trustee Baker asked Principal Gaytan what something is he has learned during the pandemic that has worked and he might want to keep post pandemic or share with his fellow elementary schools. Mr. Gaytan replied that he has learned to not always assume what he is doing is working. He should be asking questions and asking for feedback. For example, because of the pandemic, when everything became digital, he invited parents and caregivers that are not comfortable with technology to the office and showed them how to create an email account. He also records messages personally, so they will hear his voice. It requires looking at your actions and seeing how effectively they are addressing the needs of those they serve.

Trustee Chialin Hsieh complimented Principal Gaytan on the great reading achievement at and above grade level for the third graders. She said differentiated instruction does make the world different. She thanked him for his work and that of his team in supporting students. She asked with such a diverse group of students whether there is any disparity in various ethnicities and also socioeconomic challenged students. Mr. Gaytan said data guides every action they take. He said the platform Literably only provides a report that is not organized in any way. He is having conversations with District staff to have a platform that is streamlined and makes gathering the data, in a centralized location, and making the disaggregation process easier for everyone.

Vice President Richardson said she had viewed one of Principal Gaytan's videos on how parents and students could log onto their computer and knows he is committed to that technology. She enjoys seeing his dedication to attendance and engagement monitoring. She appreciates his efforts in reaching out to that sector of the population which may not text or have a cell phone. She is also happy with the progress that he is making with reading. Mr. Gaytan gave credit to his team because together they are able to better engage the student population, look at data, and regroup in order to better address the instructional needs of the learners.

President Lujan commended Principal Gaytan for following up on a walk audit in the fall and applying for the Safe Routes to School Program grant. He said the attendance data and the conversation

about the reading data highlighted the strategic effort to collect data, the monitoring processes he has in place, and the responses. She acknowledged him and his team for their efforts in the area of differentiated instruction. Disaggregated data helps target responses, and she thanked him for highlighting the challenges with making two systems talk in order to each other and highlighting an area of opportunity so they can better support him.

The Board recessed at 8:18 p.m. for a break and reconvened at 8:28 p.m.

b. Performance Management – Educational Technology and Data Governance

Performance Management

The District has adopted Performance Management (PM) as a strategy to improve student achievement and keep the focus on continuous improvement and growth over time. PM presentations will be on a variety of topics and will provide the Board and community with a high-level look at District priorities, goals, and progress. To better understand the metrics, the PM information and coding legend is below.

NOTE: Performance Management (PM) Reminders:

- These are intentionally designed to be concise, informative, and high-level information for the Board.
- The purpose is to provide ongoing updates to the Board about our progress on LCAP goal related items and district priorities

Color coding legend for the dots

Green dot means - the action/goal is on target or has been met

Yellow dot means - the action/goal is moving toward target

Red dot means- the action/goal is off target (and is something that may need deeper analysis, support, or resources)

Director Marianne Hew reviewed the District's Educational Technology and Data Governance in terms of Performance Management as a tool for analysis and improvement of performance.

Dr. Hew recognized the Educational Technology Team of Martin Santos, Mark Johnson, Gavin Maeda, Liz Luaulu, and Genevieve Chan.

Key Topics

- Provide an overview of how we are strengthening our systems through the lens of data governance.
- Review progress made in support of student and parent/guardian access to information during Distance Learning.
- Discuss next steps.

Referencing the District's Communication, Achievement, and Relationships (CAR) car graphic, Dr. Hew said the GPS makes sure of the direction they are headed, but the main focus of the work aligns with the engine in the car, using data as part of our performance management processes.

Data Governance

This refers to people, processes, and tools to help ensure the management of all of the data assets within the organization so data governance often includes methods, technologies, and behaviors around the proper management of that data. Some of the areas that they have been focusing on heavily this year, especially due to the distance learning context, are data integrity, security and privacy, usability, integration and accessibility. They are creating practices and processes, and policies which are both systematic and systemic. They are being strategic in the tools being used to provide better access to information for all stakeholders and they are building capacity among users to ensure frequent communication, on-going training, and support for using the tools available to them.

Goal 1: Academic Achievement

Dr. Hew said that due to COVID closures last year, there is not a typical reporting cycle for 2019-20, so there are not as many metrics to report at the State level. She focused on the 2019 California dashboard. Her team's work is on refining processes and practices to ensure that they are reporting accurate information which reflects what District students and schools are doing. They have been feeding this into the system and will start to see the fruits of that effort next year.

Related Data Projects

Two areas where visibility comes to light are:

CALPADS

- Data integrations and collaboration across departments - reporting accurately for students who are completing rigorous CTE pathways towards college and career readiness is one area with collaboration across departments and across schools which feed into CALPADS.
- Processes for collecting, monitoring, correcting data

Illuminate Education
- Literably Reading Assessment data
- Diagnostic Assessments - summer, fall

They have been working with reading specialists and staff to create reports which show the growth from assessment one to assessment two on Literably and they are able to disaggregate that. They are also going to be using Illuminate for assessments, starting with some pre and post assessments of the summer programs and diagnostic assessment in the fall.

Goal 3: Stakeholder Engagement

Access to information

They contracted with Modern Teacher in August when they learned the District would be in 100% distance learning. The company helped them design a digital ecosystem which was a very important part of how they wanted to make sure they were streamlining the information for families and making it easy for them to find.

The Campus Portal for high school students started in the fall and provided access to information such as attendance, grades, class schedules, and State assessment reports. Throughout the school year, they rolled it out to the middle schools. It was introduced to elementary schools this spring and those sites will be using the Infinite Campus Portal to conduct the daily health checks through a survey for those returning in person starting next week.

Campus Portal Metrics

Metric	#/%	PM Progress
Students with accounts	8,144 (98%)	
Student log-ins last month	6,766	
Parents with accounts	9,943	
Parent log-ins last month	692	

Parent Outreach Webinars

SSFUSD workshops
- Distance Learning Tools - elementary
- Distance Learning Tools - secondary
- Campus Portal
- CAASPP support office hour

Common Sense Education
- Setting Distance Learning Norms
- Digital Wellness

- Digital Safety series - spring 2021

Looking ahead to 2021-22

Online registration - the first big initiative which they are working on in collaboration with Student Services. The rollout will begin with continuing students at the high schools in the spring, then new students in the fall. They will be incrementally rolling it out to different student groups with the goal that by end of spring 2022 all District students will be using online registration. This is a very big project and it will require a lot of support and training across the system.

Building Systems and Capacity
- Routinize data processes
- Regular meetings with staff to facilitate consistent data practices
- Ongoing training and support based on user roles

Assessment, Monitoring and Evaluation
- Build and pilot diagnostics in summer 2021
- Diagnostic and benchmark assessments 2021-22

Making data easier to access and disaggregate to home in on supporting students and which groups of students need additional support and then also building out some assessments.

Trustee Baker said in the previous presentation, it was stated that the District is switching from Fountas and Pinnell and asked if they are able to make direct translations or do they have that data from the other package or are they having to basically set a new baseline to work on. Dr. Hew replied it is a hard question to answer because they do not have access to all of the information from previous years. However, her understanding is that the Fountas and Pinnell data was not consistently housed in one place which makes it challenging to run an analysis across all District. If a reading system had that in their own computer for their own data, there are some ways there could be some comparisons made. She added that there are different levels, if you have elementary, a-z, those correlate across different assessments, but they are different so it would be minimal that they could make those sorts of one to one translations. Trustee Baker asked if now that this is in place and more centralized, it would be easier going forward to make those year to year comparisons. Dr. Hew said it is her intent that all of their data gets housed in one spot, which is Illuminate, and then they can do the disaggregation and an historical look across years. With Literably for this year and next year, they can boost the data to measure the growth across schools, across years, and really track a student's progress over time. Assistant Superintendent Irish added context on two main differences. With Fountas and Pinnell, the

teacher sat across from the student and conducted a running record. That leads to some variance on how a teacher and educator is evaluating the running record. With Literably it is all recorded artificial intelligence and is easier for the teacher. They plan on keeping Literably, of which the State is supportive, but will use records in the one-on-one when needed with some students.

Trustee Murray thanked Dr. Hew for the presentation and said the Board has talked about data to help the District get on the equity pathway. She said they need the data to make data-informed decisions.

Trustee Hsieh said it was an excellent presentation with great information showing the progress that has been made and continues to be made. She appreciates the emphasize on building capacity, which she believes without people any perfect system would not be able to run. Building capacity is important for professional development so with the Illuminated Education, they can start to train Principals, reading specialists, and teachers, and then they will be able to utilize that to disaggregate information. Teaching people how to utilize how to interpret the information is the key.

Dr. Hew said it really is a team effort and she is excited to be part of the group. The Educational Services team has spent a lot of time this year talking about data and data analysis and the team has developed a protocol with administrators furthering the work on their analysis and using that information to feed back into the systems and their work.

Dr. Moore said people might be thinking why the District does not have a data system in place. The District did have a data system in place several years ago and they were ready to launch Illuminate a few years ago, but there were some challenges. Another organization came in and they took a step back because they wanted to be really thoughtful how they moved forward and the type of support and customer service they would receive. The other data system ended and she wanted the community to know they are very excited with the ability to engage and have the right people and the right positions to help the District move this work forward. She acknowledged Dr. Hew for doing a phenomenal presentation, for hitting the ground running, and doing so much in a short period of time which is very impressive.

Vice President Richardson said she was impressed with the data and looks forward to seeing what the data, the interventions, and the aggregate will show the at the end of gathering the information.

President Lujan thanked Dr. Hew and her team for all their work. SSFUSD is not alone in adopting a system to address a need the

District sees. There are often challenges with a new system talking to an old system or when imported data is not clean. She thanked Dr. Hew you for her effort to work through systems talking with each other and for ensuring the data that is input is clean and that people actually know how to access it.

Dr. Hew reiterated it is a team effort and she appreciates the support from the District. Her team has risen to the challenges they have been given this year to make systems work and to make sure everybody had access to all the tools that they needed for distance learning.

L. CONSENT AGENDA

Trustee Baker asked to pull Items 1b, and 1c for corrections.

MOTION #151 (Richardson/Murray) to approve Item 1a, Minutes to the special Board meeting, March 1, 2021; ~~Item 1b, Minutes to the regular Board meeting, March 11, 2021; Item 1c, Minutes to the special Board meeting, March 17, 2021~~; Item 1d, Minutes to the special Board meeting, March 18, 2021; Item 1e, Minutes to the special Board meeting, March 22, 2021; Item 1f, Children's Center CSPP 2020-21 QRIS block grant; Item 2a, Certificated Personnel Assignment Order; Item 2b, Classified Personnel Assignment Order; Item 3a, Gifts to the District for April 2021; Item 3b, Professional service agreements under $25,000. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

Trustee Baker requested the following corrections be made in the March 11 and March 17 Board minutes: on page 40, he stated "…no new **educational** content", on page 44, he stated "…a **staggered** return, and on page 49 Samantha Avila's comment should be "…equity **lens**."

MOTION #152 (Baker/Murray) to approve Item 1b, Minutes to the regular Board meeting, March 11, 2021; Item 1c, Minutes to the special Board meeting with the changes noted above. (AYES: Student Trustee Rangel-Cruz, Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

a. ADMINISTRATION

a. Discussion of Return to in Person Board Meetings

The Board and staff discussed whether they are prepared to return to in person meetings, consider what the needs might be and if staff is able to successfully meet those needs. Dr. Moore said this is an

opportunity to discuss both advantages and opportunities for either remaining with virtual meetings or transitioning back to in person or some type of hybrid meetings. She said that if the Board can tell staff what they are thinking, what the preference is, they can tell them whether or not it can be appropriately supported.

Trustee Murray asked what other San Mateo County school districts are doing. President Lujan replied that there is one district where the Board and County meet in person. Only the speaker in the room unmutes and the public participates via Zoom, so that would be a possible hybrid option. That district's return to in person Board meetings in that fashion coincided with the request of all staff to return to school in person for delivering instruction over Zoom, but students have not returned.

Trustee Murray said, as leaders, if the Board is requiring teachers to come back in any capacity, then they should come back in some capacity. She has heard from people in the community they do like the Zoom meetings and being able to tune in to the meetings and watch the discussion. Also, a public commenter said they liked watching it on YouTube. Although the Board meetings have always been open to the public and they were audio streamed, some people prefer seeing it. Trustee Murray said she would like to have public comment in person as there is something to be said for actually seeing the person express their viewpoints and their perspectives.

Trustee Baker noted that the Board was asking vaccinated people to go back. He would be interested in seeing this sometime in June or July. He said that through the pandemic they have had a lot more people in attendance at Board meetings then were listening to the previous live streaming. They are getting a more representative sample of the community speaking at the meetings. One thing they should discuss when they come back is keeping at least a remote commenting, if not a remote streaming option, open for the public.

Trustee Hsieh said there are two different things being considered. One is Trustees coming back in person to the Board meetings and the other is allowing the public to come back.

President Lujan asked if they were going back to the way things were, with regular public Board meetings with the public present and what kind of parameters they are looking at with a hybrid option where potentially Board members and Cabinet would return in person and have a virtual option, or public engagement and some sort of hybrid.

Trustee Hsieh noted that the Governor said on June 15 everything is open, so those are some of the factors the Board may want to

consider. From her experience in the district where she worked, the participation online is much bigger than face-to-face. They need to make sure they are not replacing something that is already good.

Vice President Richardson said she was fine with what everybody wants to do. They have missed the presentations and giving children certificates of acknowledgment and taking their picture. As a child, you can carry that for decades.

President Lujan said there is some interest in potentially having Board and Cabinet return in person, and then there is recognition that with the virtual option, there is a lot more engagement than they have had. With prior in person Board meetings, there were a lot people who showed up, but not on a consistent basis. Towards the end of the meetings it was only the Board, Cabinet, and five members of the audience. She said if they decide to have the Board and Cabinet return in person, she would like to see some sort of accommodation for people who may not feel comfortable or may not be able to return in person, and that would be up to an individual Trustee's personal level of comfort and their life circumstances. Her experience with Zoom is that it does change the flow of the meeting, because if you are in a room with others, you can hear them through the earbuds as well and through your ears which causes a delay throughout the entire meeting. You are trying to process and make sure you really understand what people are saying. For public comment and people participating remotely it is the same experience as it is right now. But for the people in the room, there is an echo. She confirmed that if they are asking staff to return in person, as leaders, Cabinet and the Board should return to in person with virtual options and for the time being do a Zoom in a Room with a plan of potentially moving toward regular in person meetings. If the State is opening up like normal on June 15 that would be a reasonable target date to potentially return to just in person. She would also like to explore options to potentially still have a way to watch over YouTube as an option.

Superintendent Moore asked if the consensus of the Board would be to move in a hybrid model with a transition plan starting with Zoom in a Room and perhaps by mid-June transition to meetings as previously held. An option to explore would be to allow members of the community to still observe through YouTube. She said IT Director Joe Siam could share what is possible, which may or may not influence the Board's thinking about how and when they may return.

Mr. Siam said that with the technology they have on hand, they are able to easily support the Zoom in a Room. If they can continue to use the Zoom platform, it is easy to stream what is being Zoomed straight

to YouTube. If they were to transition away from Zoom and return to the regular in person Board meeting format without Zoom, in order to be able to stream to YouTube, there would have to be some other system in place to capture all the faces. In his previous district, he had a very elaborate and expensive multi-camera system that was operated by a single operator in a control room. That will require a custom set up and hardware to be purchased. If they were to continue to use Zoom, each person has a camera in front of them on their devices and this is the control system which is the Zoom platform which can easily be directly streamed to the District's YouTube page. He confirmed that an echo, as President Lujan spoke about, would be a problem.

Trustee Baker pointed out that keeping the meetings going via Zoom offers the Board accessibility they did not have before. They have a captioner and one click translation. Those are two fantastic features. He wants the Board to consider some way to keep them connected with the non-English speaking and hard of hearing populations.

President Lujan asked about the ongoing cost of maintaining the District's Zoom account so the Board is making an informed decision. Dr. Moore said staff would research that and bring it before the Board.

President Lujan said she is hearing support for a Zoom option, for accessibility in general, and then captioning and translation, and ease of access. She did not hear a strong opposition to having the Board and Cabinet, who feel comfortable, returning to in person.

Trustee Hsieh inquired about any additional costs, like safety protocols with adding custodial and technology. She said she personally would like the District to spend the money on students, faculty, or schools, instead of spending it when they go back to the Board room. There is no law saying they have to go back face-to-face as a Board. She would rather not spend the money because the schools are going to reopen and need that funding support.

Dr. Moore said they certainly need to just be prepared with safety and essential protective equipment and custodians will have to clean and sanitize after the meeting and do something a little more than pre-COVID. With the impact of COVID there are new safety, cleaning, and disinfecting protocols the custodian would have to take on. And it would take staff time just to manage all the health screenings and implement protocols, exactly what they are doing with staff returning at the elementary level. There would be some financial considerations for cleaning and then just the human impact of putting things together. If the Board is going to do in person verses the portal, there is training

needed for the Board, and also someone taking temperatures. This is not impossible, and is definitely manageable, but it is an added component she had not considered.

President Lujan said she heard general support for returning in a hybrid type format and keeping the Zoom option and YouTube feature available. Knowing that there are two questions related to costs, and the Board is supposed to be fiscally responsibility with expenses, she asked to have this item brought back with the additional information so they can provide staff clearer direction on returning to a hybrid model after looking at costs.

President Lujan said for her it is beyond costs and financial decisions. If they are asking staff to figure out a lot as they transition back to in person working with students the Board should be comfortable doing it too. With a little bit more information they can discuss it more and ideally get very firm on what they want staff to do.

Dr. Moore confirmed that the two areas the Board would like more research on are on-going costs for a Zoom upgrade and any other associated costs and to bring it back to discuss a potential due date. Speaking for staff, she said they would support whatever the Board would like them to do, since Cabinet has been working in person since the onset of the pandemic.

Student Trustee Rangel-Cruz left the meeting at 9:05 p.m.

2. HUMAN RESOURCES

a. Williams Uniform Complaints for Third Quarter Ending 3/31/21

Dr. Spaulding presented the Quarterly Report on Williams Uniform Complaints for the quarter ending 12/31/20, per Education Code Section 35186. This form deals with complaints regarding textbooks, facilities, and teacher misassignment.

He stated that there were no complaints filed in the District for this quarter.

ACTION

1. ADMINISTRATION

a. 2nd Reading of District's Updated Board Policy

Assistant Superintendent Irish said if the Board decides to move

forward, BP 6146.1 for high school graduation requirements, they need to discuss when the District would start to implement it.

Trustee Murray said they should have discussed it at the first reading, but she did not realize that Ethnic Studies was not a graduation requirement. Given the direction the District is going in; it should be a graduation requirement. The State of California will require it in the 2024-25 school year. Mr. Irish agreed and if they are going to consider adding additional graduation requirements, they might need to contemplate the total number of graduation requirements, as well. Right now, the total number of credits is 220. The District is still trying to figure out what next year is going to look like in terms of periods and the schedule, because they are awaiting guidance from the CDE, as well as local guidance from the San Mateo County Public Health and the California Public Health Office. He thinks the Board and Cabinet should not be making decisions on what to add and the total number of credits for high school graduation. He recommended creating a committee. There is a valid number on both sides with the total number of credits. The reason for the math requirement was to help all students qualify for A-G, three years of college prep.

President Lujan said she was open to pulling the BP since a valid point was raised and she would not be comfortable dictating and letting everyone figure it out. Dr. Moore said if the item is pulled, her team would not be able to turn it around quickly as they have a long list of things that are being prioritized. Trustee Murray agreed it is better to do it right than quickly.

Trustee Baker said the BP was always considered to be a living document. When a third year of Math was discussed, he was under the impression it would be for the next year, after it was approved. He said he was fine with pulling it until the end of the summer, but also wants students to take that extra year of Math.

Trustee Hsieh agreed with Trustee Baker that the third course in Math is critical. She recommended approving the BP and after a task force discusses Ethnic Studies, leadership can update the Board.

Vice President Richardson asked if Ethnic Studies becomes a graduation requirement, can the BP be amended at some point. President Lujan said all the District's BPs are living documents and can be amended. The Ethnic Studies piece is somewhat hot off the press and they do not have clear guidance. Vice President Richardson said she would defer to Mr. Irish's judgement because he knows the process better than the Board.

Mr. Irish recommended moving forward and putting the third year Math

requirement in place for the incoming class of 2025 to make SSFUSD competitive with other districts in California. Then get the task force committee together and get more information on Ethnic Studies this summer. He wants to look at other potential graduation requirements including CTE for the District and Board to consider.

President Lujan provided some input on timing. She said master schedules are already being built and asked if it feasible to have this start in the 2021-22 school year. Mr. Irish said it would be made with Math departments for Algebra 1, Geometry, and Algebra 2, with other college prep electives for students that might struggle with Algebra 2.

Trustee Murray asked about BP 3551a, food service operations, and whether shared tables would be included in the policy. Dr. Moore said the BP has to do with operational aspects and not necessarily what would be offered to students or how it might be offered. Trustee Baker, speaking on the bylaws committee side, said this policy has to do with physical procurement rather than actual nutrition and food. Trustee Murray noted that some new laws went into effect regarding waste sorting and asked if that is included with BP 3551a. President Lujan said the BP is more about finances and contracting out for services. Trustee Baker noted that CSBA would be producing revised BPs, but the Board needs to catch up on approving the backlog of BPs. He said BP 3551a mostly has to do with procurement and fiscal matters. It is just one of many cafeteria policies and he suspects any disposal would be in a separate policy.

MOTION #153 (Baker/Murray) to approve the District's new and updated Board Policies listed below. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

1. BP 1340 - Community Relations
2. BP 3551(a) - Food Service Operations/Cafeteria Fund
3. BPs 4127(a), 4227, 4327 - Temporary Athletic Team Coaches
4. BP 4312.1(a) - Administrative and Supervisory Personnel
5. BP 6142.93(a) - Science Instruction
6. BP 6146.1 - High School Graduation Requirements

2. EDUCATIONAL SERVICES

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

MOTION #155 (Murray/Hsieh) to approve the LCFF supplemental funded positions for 2021-22. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Adoption of Declaration of Need for Fully Qualified Educators

MOTION #156 (Murray/Richardson) to approve the Declaration of Need for Fully Qualified Educators for the 2021-22 school year to the California Commission on Teacher Credentialing. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Resolution No. 21-09 for Classified School Employee Week

Board Clerk Murray read the resolution.

MOTION #157 (Murray/Hsieh) to adopt Resolution #21-09: Designating May 16 to May 22, 2021, as Classified School Employee Week. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

c. Approval of Elimination of Classified Positions in the Parent Involvement Project and Resolution #21-10

Dr. Spaulding clarified a title change in the position. He said the actual position in their financial system was not the exact actual job. The title of the position is Early Learning Center Coach, instead of Early Child Development Coach.

MOTION #158 (Baker/Hsieh) to approve the elimination of Classified positions in the Parent Involvement Project and adopt Resolution #21-10 with the title change noted above. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

d. Approval of Elimination of Classified Positions in Adult Education and Resolution #21-11

MOTION #159 (Baker/Richardson) to approve the elimination of Classified positions in Adult Education and adopt Resolution #21-11. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

e. Resolutions No. 21-12 through 21-32 for Retirements

MOTION #160 (Baker/Murray) to adopt Resolutions #21-12 through #21-32: Honoring employees for their years of service to the School District. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

The retirees are Diana Ariani, Susan Bacigalupi, Cynthia Benedetti, Paula Campbell, Lisa Davis, Edward Fristoe, Marianne Galli, Diane Gretter, Claire Hawkins, Elizabeth Kvarna, Edith Luther, Debbie Mangone, Sharon Ng, Rory Nunsiale, Ululau Seamaala, Catherine Souza, Tausa'afia Tofaeono, Peter Unsinn, Ron Vose, Margaret Weiss, and Bonnie White.

f. Adoption of Memorandum of Understanding (MOU) Between SSFUSD and the SSFCTA to Address Conditions Related to COVID-19

MOTION #161 (Murray/Hsieh) to approve an MOU between the SSFUSD and the SSFCTA to address conditions related to the declared State of Emergency as a result of the COVID-19 pandemic. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of Auditor Contract Renewal

MOTION #162 (Hsieh/Richardson) to approve the renewal of a three-year contract with Eide Bailly, LLP to provide annual auditor services for the District. (AYES: Baker, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

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

April 26, 2021 – Special Meeting/Study Session (*teleconference)*

- Equity Network session #4

April 29, 2021 (*teleconference)*

- Teaching and learning presentation - Monte Verde ES
- Presentation on Performance Management - Information Technology
- Information on Outdoor Education
- Approval of School Loop renewal agreement renewal for 2021-22
- Update selection of Trustees to District subcommittees/committee (Board Polices and Bylaws, City Subcommittee, and County Committee on School

District Organization)
- Review progress on selected District resolutions
- Resolution honoring Asian Pacific American Heritage Month
- Resolution for Day of the Teacher (5/13)
- Resolutions for retirees
- Approval of Bell XCEL contact for the Big Lift

May 13, 2021 (*teleconference)*
- Recognition for outgoing Student Trustee Rangel-Cruz
- Teaching and learning presentation - Westborough MS
- Approval of the Board meeting calendar for the 2021-22 school year
- Approval of Graduates – Baden HS, ECHS, SSFHS, and Adult Ed.
- Approval of Certificates of Completion - Baden, ECHS and SSFHS
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Resolution for Fund 11 & Fund 14 account balances

May 27, 2021 (*teleconference)*
- Teaching and learning presentation - Baden HS/Adult Ed
- Approval of Children's Center Program Self-evaluation annual reports
- Approval for destruction of Disposable Class 3 records
- Approval of SPSAs
- Discussion on changing name of Junipero Serra ES (report on logistics, costs, etc.)
- Information on May revision of the Governor's 2021-22 budget
- Resolution in support of LGBT Pride Month

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

June 10, 2021 (*teleconference)*
- Approval of School Services 2021-22 contract
- Approval of DWK contract for legal services in 2021-22
- Public Hearing 2021-22 LCAP draft plan
- Public Hearing 2021-22 Preliminary Budget
- Resolution in support of LGBT Pride Month
- Approval of Board of Trustees Compensation increase for 2021-22
- Approval to increase school meal prices
- 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 facility use fees
- Approval to increase District rental/leasing rates
- Approval of Commercial Food Items and Food Supplies Award
- Adoption of 2021-22 LCAP
- Adoption of 2021-22 Preliminary Budget
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

1. Staff to bring back information and costs associated with the Board returning to hybrid in person meetings and possible return date.
2. Dr. Moore to follow-up with staff who spoke in public comments.

GOOD AND WELFARE - due to the late hour of the meeting and to avoid needing to take another break, the Board did not make comments.

ADJOURNMENT – **10:00 p.m.** in memory of

- **Daunte Wright**, a youth who was killed in Minnesota.

- **Gene Mullin**, who passed away on April 5. He taught History and coached at SSFHS for 32 years. He also served as mayor of South San Francisco in 1997 and again in 2001. In addition, he served as a California State Assembly Member, representing the District between 2002 and 2008.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 29, 2021

RE: Approval of School Loop Renewal for the 2021-22 School Year

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BACKGROUND:

The South San Francisco Unified School District currently uses School Loop for many functions, including the District website. Presented is the annual agreement for the fiscal year 2021-2022, continuous renewal from 7/1/21-6/30/22. School Loop serves over 4,000 schools in 30 states, including a majority of the public schools in the San Francisco Bay Area. The customer list includes the districts of San Francisco, Long Beach, Los Angeles, Kansas City and Albuquerque.

School Loop is a web-based communication system for K-12 schools that keeps everyone in the loop. The program provides visibility and communication to members of a student's educational team, which includes teachers, administrators, parent/guardians, counselors, staff members, as well as after school support professionals.

FISCAL IMPLICATIONS:

The fiscal impact, $76,508.64; has been budgeted and will be paid out of the General Fund account.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the School Loop renewal for the 2021-22 school year.

Quote

Service Provider

School Loop
401 Congress Avenue, Suite #2650
Austin, TX 78701
United States

Prepared Date: 4/10/2021, 8:49 AM
Quote # Q-04247
Quote Expires: 7/1/2021
Billing Schedule: Annual
Payment Terms: Net 30
Term Start Date: 7/1/2021
Term End Date :6/30/2022

Customer

South San Francisco Unified School District

Bill To

South San Francisco Unified School District
398 B St
South San Francisco, California
United States

Item	Qty	Term in Months	Item Description
1	4,614	12	School Loop Plus Gradebook - Secondary, Gold Success Plan
2	17	12	SLS 2.0 - Site License
3	1	12	Support - SIS Integration
4	1	12	Support - Grade Export
5	1	12	School Loop Gold Success Plan
		TOTAL:	USD 76,508.64

First Year Payment Amount: 76,508.64
Prices exclude VAT or Sales Tax if applicable.

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Special Terms

This Quote is governed by the terms of the attached hereto and all online and other terms and conditions referenced therein (the "Master Agreement"). Notwithstanding anything contained in the Master Agreement, the parties agree as follows:

1 Customer agrees to pay the Total Fees Due in accordance with the Billing Schedule and Payment Terms indicated above. Invoices will be sent by electronic delivery unless Customer requests otherwise; in which case, additional fees will apply. Customer's obligations may not be canceled or reduced prior to expiration of the Term.

2 The provisions of this Quote, including the Support Terms, and the Master Agreement constitute the entire agreement between the parties regarding the subject matter hereof and supersede all proposals, prior agreements, oral or written, and all other communications with respect thereto. No terms and conditions on any purchase order or other document exchanged by the parties will be deemed to modify or amend this Quote and the Master Agreement.

3 SUBJECT TO EARLY TERMINATION IN ACCORDANCE WITH THE MASTER AGREEMENT, THE TERM WILL AUTOMATICALLY RENEW FOR THE SAME TERM PERIOD AS THE TERM INDICATED ABOVE AT SERVICE PROVIDER'S THEN-CURRENT RATES, UNLESS CUSTOMER NOTIFIES SERVICE PROVIDER IN WRITING OF CUSTOMER'S INTENT NOT TO RENEW AT LEAST SIXTY (60) DAYS PRIOR TO THE EXPIRATION OF THE THEN-CURRENT TERM.

4 As a courtesy and not a condition precedent to Customer's obligation to provide notice of non-renewal, Service Provider will use reasonable efforts to contact Customer 120 days prior to the expiration of the then-current term to discuss renewal options. For clarity, failure of Service Provider to contact Customer prior to the expiration of the then-current term shall not relieve Customer of its obligation to provide notice of non-renewal to Service Provider and shall not be deemed a breach of the terms of the Master Agreement.

5 At the direction and sole discretion of Service Provider, affiliates of Service Provider (the “Service Provider Affiliates”) may perform certain tasks related to Service Provider’s obligations and rights under this Quote and the Master Agreement, including, but not limited to, invoicing, payment, technical support, project management and/or sales support. Customer hereby consents to the Affiliates' role. Customer further agrees and acknowledges that Service Provider and Customer are the only parties to this Quote and the Master Agreement, and that any action taken by the Service Provider Affiliates in connection with the performance of Service Provider’s obligations under this Quote and the Master Agreement will not give rise to any cause of action against the Service Provider Affiliates, regardless of the theory of recovery. Service Provider shall at all times retain full responsibility for its Service Provider Affiliates’ compliance with the applicable terms and conditions of this Quote and the Master Agreement.

6 The Customer will pay all import duties, levies or imposts, and all goods and services sales, use, value added or property taxes of any nature, assessed upon or with respect to the Agreement(s). In the event that Customer is tax exempt, it shall furnish appropriate documentation to Service Provider to demonstrate such tax exempt status. If the Customer is required by law to make any deduction or to withhold from any sum payable to the Service Provider by the Customer hereunder, then the sum payable by the Customer upon which the deduction or withholding is based shall be increased to the extent necessary to ensure that, after such deduction or withholding, the Service Provider receives and retains, free from liability for such deduction or withholding, a net amount equal to the amount the Service Provider would have received and retained in the absence of such required deduction or withholding. If the Customer is required by law to make any such deduction or withholding, the Customer shall promptly effect payment thereof to the applicable tax authorities. The Customer shall also promptly provide the Service Provider with official tax receipts or other evidence issued by the applicable tax authorities sufficient to enable the Service Provider to support a claim (if applicable) for income tax credits in the Service Provider’s applicable taxable country.

7 This Quote may be executed in counterparts, each of which will be deemed an original but all of which together constitute one and the same instrument. An electronic signature of such will constitute execution by such signatory. In the event of any conflict between the terms of this Quote and the terms of the Master Agreement, the terms of this Quote shall control.

BY AFFIXING THE SIGNATURE OF THE AUTHORIZED REPRESENTATIVE OF CUSTOMER TO THIS QUOTE, BY HAND OR ELECTRONICALLY, CUSTOMER IS AGREEING TO BE BOUND BY THE TERMS OF THIS **QUOTE** AND THE **MASTER AGREEMENT**.

For South San Francisco Unified School District:
Print Name:

For School Loop:
Print Name:

CUSTOMER SIGNATURE

SERVICE PROVIDER SIGNATURE

Does your company require a PO number indicated on the invoice?

NO. PO IS NOT REQUIRED

YES. PO IS REQUIRED. PO NUMBER (If PO is not yet available, please type “TO FOLLOW”).

If PO is already available, please attach the PO here:

Is the bill to address above correct or not?

YES

NO, Indicate the complete address:

Please provide the email address of the contact who needs to receive the invoice:

Please provide the email address of the accounts payable contact for Invoice Status Inquiry:

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'Software as a Service' Terms and Conditions

These 'Software as a Service' Terms and Conditions ("**SaaS Terms**") apply to the agreement entered into between the Customer (as identified on the Quote) and the Service Provider (as identified on the Quote) ("**Master Agreement**") and set forth the terms and conditions under which Service Provider will provide the Customer with access to certain applications as set forth on the Quote ("**Application(s)**") and user documentation that Service Provider makes generally available in hard copy or electronic form to its general customer base in conjunction with the subscription of such Applications ("**Documentation**"). The Applications and the Documentation will hereinafter collectively be referred to as the "**Software**."

1. SUBSCRIPTION GRANT AND RIGHT OF USE

1.1. **Subscription Grant.** Subject to all limitations and restrictions contained herein and the Quote, Service Provider grants Customer a subscription, software as a service ('**SaaS'**), nonexclusive, and nontransferable right to access and operate the object code form of Applications (and use its Documentation) as hosted by Service Provider as described in the Quote ("**Use**") and solely to perform those functions described in the Documentation. For clarity, an "Application" means Service Provider's proprietary software that is specifically subscribed to Customer pursuant to a Quote.

1.2. **Use.** Customer will have a limited right to Use the Application solely for its internal business purposes, to perform the functions described in the Documentation. Customer shall not allow any website that is not fully owned by Customer to frame, syndicate, distribute, replicate, or copy any portion of Customer's web site that provides direct or indirect access to the Application. Customer shall not allow any website, that is not fully owned by Customer, to frame, syndicate, distribute, replicate, or copy any portion of Customer's web site that provides direct or indirect access to the Software. Unless otherwise expressly permitted in the Quote and subject to Section 1.5, Customer shall not permit any subsidiaries, affiliated companies, or third parties to access the Software.

1.3. **Subscription Type.** The license model for the Software is set forth in the Quote and described in the SaaS Addendum located at http://saaslicensingaddendum.trilogy.com. Unless otherwise specifically stated in the Quote, the type of license granted is a Named User Subscription. A "**Named User Subscription**" means that the Application subscribed to pursuant to the Quote may be Used by a limited number of individual users, each identified by a unique user id (the "**Named User**"), the maximum number of which is specified in the Quote. Customer may designate different Named Users at any time without notice to Service Provider so long as the permitted number of Named Users is not exceeded. If the Quote identifies the scope of the subscription to be a "**Site Subscription**," a "**Site Subscription**" means that the Application subscribed to pursuant to the Quote may be Used by an unlimited number of individual users solely for the internal Use and benefit of Customer, subject to the terms of these SaaS Terms. A "**Device Subscription**" means that the Application subscribed to pursuant to the Quote may be Used on the number of devices indicated in the Quote. A "**Server Subscription**" means that the Application subscribed to pursuant to the Quote may be Used on no more than the number of servers indicated in the Quote. The scope of any subscription other than a Named User Subscription, Site Subscription, Device Subscription, or Server Subscription must be expressly designated and defined in detail in a Quote. In no event will any of the subscriptions denoted above be construed to mean a concurrent user subscription.

1.4. **Additional Restrictions.** In no event will Customer disassemble, decompile, or reverse engineer the Application or Confidential Information (as defined herein) or permit others to do so. Disassembling, decompiling, and reverse engineering include, without limitation: (i) converting the Application from a machine- readable form into a human-readable form; (ii) disassembling or decompiling the Application by using any means or methods to translate machine-dependent or machine-independent object code into the original human-readable source code or any approximation thereof; (iii) examining the machine-readable object code that controls the Application's operation and creating the original source code or any approximation thereof by, for example, studying the Application's behavior in response to a variety of inputs; or (iv) performing any other activity related to the Application that could be construed to be reverse engineering, disassembling, or decompiling. To the extent any such activity may be permitted pursuant to written agreement, the results thereof will be deemed Confidential Information subject to the requirements of these SaaS Terms. Customer may use Service Provider's Confidential Information solely in connection with the Application and pursuant to the terms of these SaaS Terms.

1.5. **Authorized Users.** Unless otherwise specifically provided in the Quote, "**Authorized Users**" will only consist of: (i) employees of Customer, and (ii) subject to Section 5 (Confidentiality), third party contractors of Customer who do not compete with Service Provider ("**Permitted Contractors**"). Permitted Contractors may Use the Software only at Customer's place of business or in the presence of Customer personnel. Customer is fully liable for the acts and omissions of Permitted Contractors under these SaaS Terms and applicable Quote. Customer shall not permit any parent, subsidiaries, affiliated entities, or third parties to access the Software.

1.6. **Customer License Grant.** Customer grants to Service Provider a non-exclusive, royalty-free license to access, use, reproduce, modify, perform, display and distribute Customer data as is reasonable or necessary for Service Provider to perform or provide the Application.

2. PAYMENT

2.1. **Fees.** Customer shall pay Service Provider the fees indicated on the Quote. Unless otherwise provided in a Quote, all fees are to be paid to Service Provider within

thirty (30) days of the date of invoice. Any late payment will be subject to any costs of collection (including reasonable legal fees) and will bear interest at the rate of one and one-half percent (1.5%) per month (prorated for partial periods) or at the maximum rate permitted by law, whichever is less. If Customer has set up a direct debit, Service Provider will not debit Customer's designated account before seven (7) days have elapsed from the date of the invoice. If Customer is delinquent on a payment of fees for fifteen (15) days or more, Service Provider may suspend access to the Application. Complaints concerning invoices must be made in writing within thirty (30) days from the date of the invoice. Invoices will be sent by electronic delivery unless requested otherwise by Customer, additional fees will apply.

2.2. **Taxes.** The subscription, service fees, and other amounts required to be paid hereunder do not include any amount for taxes or levy (including interest and penalties). Customer shall reimburse Service Provider and hold Service Provider harmless for all sales, use, VAT, excise, property or other taxes or levies which Service Provider is required to collect or remit to applicable tax authorities. This provision does not apply to Service Provider's income or franchise taxes, or any taxes for which Customer is exempt, provided Customer has furnished Service Provider with a valid tax exemption certificate. The Customer will pay all import duties, levies or imposts, and all goods and services sales, use, value added or property taxes of any nature, assessed upon or with respect to the SaaS Terms. If the Customer is required by law to make any deduction or to withhold from any sum payable to the Service Provider by the Customer hereunder, then the sum payable by the Customer upon which the deduction or withholding is based shall be increased to the extent necessary to ensure that, after such deduction or withholding, the Service Provider receives and retains, free from liability for such deduction or withholding, a net amount equal to the amount the Service Provider would have received and retained in the absence of such required deduction or withholding. If the Customer is required by law to make any such deduction or withholding, the Customer shall promptly effect payment thereof to the applicable tax authorities. The Customer shall also promptly provide the Service Provider with official tax receipts or other evidence issued by the applicable tax authorities sufficient to enable the Service Provider to support a claim (if applicable) for income tax credits in the Service Provider's applicable taxable country.

3. HOSTING

3.1. **Service Availability**. Service Provider will use reasonable efforts to achieve Service Provider's availability goals described in the 'Service Level Addendum for SaaS' located at http://saasservicelevaddendum.trilogy.com

3.2. **Support Services**. Upon payment of the relevant fees on the applicable Quote, Customer may receive certain support services for the Application pursuant to the 'Support Addendum for SaaS' located at http://saassupportaddendum.trilogy.com.

4. **OWNERSHIP**

4.1. **Reservation of Rights.** By signing the Quote, Customer irrevocably acknowledges that, subject to the rights granted herein, Customer has no ownership interest in the Software or Service Provider materials provided to Customer. Service Provider will own all right, title, and interest in such Software and Service Provider materials, subject to any limitations associated with intellectual property rights of third parties. Service Provider reserves all rights not specifically granted herein.

4.2. **Marks and Publicity.** Service Provider and Customer trademarks, trade names, service marks, and logos, whether or not registered ("**Marks**"), are the sole and exclusive property of the respective owning party, which owns all right, title and interest therein. Service Provider may: (i) use the Customer's name and/or logo within product literature, press release(s), social media, and other marketing materials; (ii) quote the Customer's statements in one or more press releases; and/or (iii) make such other use of the Customer's name and/or logo as may be agreed between the parties. Additionally, Service Provider may include Customer's name and/or logo within its list of customers for general promotional purposes. Service Provider shall comply with Customer's trademark use guidelines as such are communicated to the Service Provider in writing and Service Provider shall use the Customer's Marks in a manner which is consistent with industry practice. Neither party grants to the other any title, interest or other right in any Marks except as provided in this Section.

5. CONFIDENTIALITY

5.1. **Definition.** "**Confidential Information**" includes all information marked pursuant to this Section and disclosed by either party, before or after the Quote Term Start Date (as identified on the Quote), and generally not publicly known, whether tangible or intangible and in whatever form or medium provided, as well as any information generated by a party that contains, reflects, or is derived from such information. For clarity, the term 'Confidential Information' does not include any personally identifiable information. Obligations with respect to personally identifiable information (if any) are set forth in the 'Privacy Addendum' located at http://globalprivacyaddendum.trilogy.com.

5.2. **Confidentiality of Software.** All Confidential Information in tangible form will be marked as "Confidential" or the like or, if intangible (*e.g.*, orally disclosed), will be designated as being confidential at the time of disclosure and will be confirmed as such in writing within thirty (30) days of the initial disclosure. Notwithstanding the foregoing, the following is deemed Service Provider Confidential Information with or without such marking or written confirmation: (i) the Software and other related materials furnished by Service Provider; (ii) the oral and visual information relating to the Application; and (iii) these SaaS Terms.

5.3. **Exceptions.** Without granting any right or license, the obligations of the parties hereunder will not apply to any material or information that: (i) is or becomes a part of the public domain through no act or omission by the receiving party; (ii) is independently developed by the other party without use of the disclosing party's Confidential Information; (iii) is rightfully obtained from a third party without any obligation of confidentiality; or (iv)

is already known by the receiving party without any obligation of confidentiality prior to obtaining the Confidential Information from the disclosing party. In addition, neither party will be liable for disclosure of Confidential Information if made in response to a valid order of a court or authorized agency of government, provided that notice is promptly given to the disclosing party so that the disclosing party may seek a protective order and engage in other efforts to minimize the required disclosure. The parties shall cooperate fully in seeking such protective order and in engaging in such other efforts.

5.4 Ownership of Confidential Information. Nothing in these SaaS Terms will be construed to convey any title or ownership rights to the Software or other Confidential Information to Customer or to any patent, copyright, trademark, or trade secret embodied therein, or to grant any other right, title, or ownership interest to the Service Provider's Confidential Information. Neither party shall, in whole or in part, sell, lease, license, assign, transfer, or disclose the Confidential Information to any third party and shall not copy, reproduce or distribute the Confidential Information except as expressly permitted in these SaaS Terms. Each party shall take every reasonable precaution, but no less than those precautions used to protect its own Confidential Information, to prevent the theft, disclosure, and the unauthorized copying, reproduction or distribution of the Confidential Information.

5.4. **Non-Disclosure.** Each party agrees at all times to use all reasonable efforts, but in any case no less than the efforts that each party uses in the protection of its own Confidential Information of like value, to protect Confidential Information belonging to the other party. Each party agrees to restrict access to the other party's Confidential Information only to those employees or Subcontractors who: (i) require access in the course of their assigned duties and responsibilities; and (ii) have agreed in writing to be bound by provisions no less restrictive than those set forth in this Section.

5.5. **Injunctive Relief.** Each party acknowledges that any unauthorized disclosure or use of the Confidential Information would cause the other party imminent irreparable injury and that such party will be entitled to, in addition to any other remedies available at law or in equity, temporary, preliminary, and permanent injunctive relief in the event the other party does not fulfill its obligations under this Section.

5.6. **Suggestions/Improvements to Software.** Notwithstanding this Section, unless otherwise expressly agreed in writing, all suggestions, solutions, improvements, corrections, and other contributions provided by Customer regarding the Software or other Service Provider materials provided to Customer will be owned by Service Provider, and Customer hereby agrees to assign any such rights to Service Provider. Nothing in these SaaS Terms will preclude Service Provider from using in any manner or for any purpose it deems necessary, the know-how, techniques, or procedures acquired or used by Service Provider in the performance of services hereunder.

6. WARRANTY

6.1. **No Malicious Code.** To the knowledge of Service Provider, the Application does not contain any malicious code, program, or other internal component (e.g. computer virus, computer worm, computer time bomb, or similar component), which could damage, destroy, or alter the Application, or which could reveal, damage, destroy, or alter any data or other information accessed through or processed by the Application in any manner. This warranty will be considered part of and covered under the provisions of these SaaS Terms. Customer must: (i) notify Service Provider promptly in writing of any nonconformance under this warranty; (ii) provide Service Provider with reasonable opportunity to remedy any nonconformance under the provisions of these SaaS Terms; and (iii) provide reasonable assistance in identifying and remedying any nonconformance.

6.2. **Authorized Representative.** Customer and Service Provider warrant that each has the right to enter into these SaaS Terms and that these SaaS Terms and the Quotes executed hereunder will be executed by an authorized representative of each entity.

6.3. **Services Warranty.** Service Provider warrants that all services performed hereunder shall be performed in a workmanlike and professional manner.

6.4. **Disclaimer of Warranties.** ANY AND ALL OF SOFTWARE, SERVICES, CONFIDENTIAL INFORMATION AND ANY OTHER TECHNOLOGY OR MATERIALS PROVIDED BY SERVICE PROVIDER TO THE CUSTOMER ARE PROVIDED "AS IS" AND WITHOUT WARRANTY OF ANY KIND. EXCEPT AS OTHERWISE EXPRESSLY STATED IN SECTION 6 OF THESE SAAS TERMS. SERVICE PROVIDER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT. NEITHER SERVICE PROVIDER (NOR ANY OF ITS SUBSIDIARIES, AFFILIATES, SUPPLIERS OR LICENSORS) WARRANTS OR REPRESENTS THAT THE SOFTWARE OR SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR SECURE. CUSTOMER ACKNOWLEDGES THAT THERE ARE RISKS INHERENT IN INTERNET CONNECTIVITY THAT COULD RESULT IN THE LOSS OF CUSTOMER'S PRIVACY, DATA, CONFIDENTIAL INFORMATION, AND PROPERTY.

6.5. **Modifications.** Notwithstanding anything to the contrary in this Section, any and all warranties under these SaaS Terms are VOID if Customer has made changes to the Software or has permitted any changes to be made other than by or with the express, written approval of Service Provider.

7. INDEMNIFICATION

7.1. **Service Provider Indemnity.** Service Provider will defend at its expense any cause of action brought against Customer, to the extent that such cause of action is based on a claim that the Application, as hosted by Service Provider to Customer, infringes a United States patent, copyright, or trade secret of a third party. Service Provider will pay those costs and damages finally awarded against Customer pursuant to any such claim or paid in settlement of any such claim if such settlement was approved in advance by Service Provider. Customer may retain its own counsel at Customer's own expense.

7.2. **No Liability.** Service Provider will have no liability for any claim of infringement based on: (i) Software which has been modified by parties other than Service Provider where the infringement claim would not have occurred in the absence of such modification; (ii) Customer's use of the Software in conjunction with data or third party software where use with such data or third party software gave rise to the infringement claim; or (iii) Customer's use of the Software outside the permitted scope of these SaaS Terms.

7.3. **Remedies.** Should the Software become, or in Service Provider's opinion is likely to become, the subject of a claim of infringement, Service Provider may, at its option, (i) obtain the right for Customer to continue using the Software, (ii) replace or modify the Software so it is no longer infringing or reduces the likelihood that it will be determined to be infringing, or (iii) if neither of the foregoing options is commercially reasonable, terminate the access and Use of the Software. Upon such termination, Customer shall cease accessing the Software and Service Provider will refund to Customer, as Customer's sole remedy for such subscription termination, the subscription fees paid by Customer for the terminated license for the past twelve (12) months. THIS SECTION 7 STATES THE ENTIRE LIABILITY OF SERVICE PROVIDER WITH RESPECT TO ANY CLAIM OF INFRINGEMENT REGARDING THE APPLICATION.

7.4. **Customer Indemnity.**

Customer agrees to defend, indemnify, and hold Service Provider and its officers, directors, employees, consultants, and agents harmless from and against any and all damages, costs, liabilities, expenses (including, without limitation, reasonable attorneys' fees), and settlement amounts incurred in connection with any claim arising from or relating to Customer's: (i) breach of any of its obligations set forth in Section 10 (Customer Obligations); (ii) Customer's gross negligence or willful misconduct; (iii) actual or alleged use of the Application in violation of these SaaS Terms or applicable law by Customer or any Authorized Users; (iv) any actual or alleged infringement or misappropriation of third party intellectual property rights arising from data provided to Service Provider by the Customer or otherwise inputted into the Application, whether by the Customer, an Authorized User or otherwise including Customer Work Product (as defined below); and/or (v) any violation by Customer or its Authorized Users, of any terms, conditions, agreements or policies of any third party service provider. "**Customer Work Product**" means that data and those forms developed or acquired by Customer for internal business purposes independent from Service Provider or the Application.

7.5. **Indemnification Procedures.** Each indemnifying party's obligations as set forth in this Section are subject to the other party: (i) giving the indemnifying party prompt written notice of any such claim or the possibility thereof; (ii) giving the indemnifying party sole control over the defense and settlement of any such claim; and (iii) providing full cooperation in good faith in the defense of any such claim.

8. **LIMITATION OF LIABILITY**

8.1. **Liability Cap.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL SERVICE PROVIDER BE LIABLE UNDER ANY THEORY OF LIABILITY, WHETHER IN AN EQUITABLE, LEGAL, OR COMMON LAW ACTION ARISING HEREUNDER FOR CONTRACT, STRICT LIABILITY, INDEMNITY, TORT (INCLUDING NEGLIGENCE), ATTORNEYS FEES AND COSTS, OR OTHERWISE, FOR DAMAGES WHICH, IN THE AGGREGATE, EXCEED THE AMOUNT OF THE FEES PAID BY CUSTOMER FOR THE SERVICES WHICH GAVE RISE TO SUCH DAMAGES.

8.2. **Disclaimer of Damages.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL SERVICE PROVIDER BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES OF ANY KIND AND HOWEVER CAUSED INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES AND COSTS, BUSINESS INTERRUPTION OR LOSS OF PROFITS, BUSINESS OPPORTUNITIES, OR GOODWILL.

8.3 THE FOREGOING LIMITATIONS APPLY EVEN IF NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGE AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY.

9. TERM AND TERMINATION

9.1. **Subscription Term**. The term of these SaaS Terms will continue until the termination of the last Quote. Subject to the termination rights herein, the term shall automatically renew for the same term period as the term indicated within the then-current Quote at Service Provider's then-current rates, unless Customer notifies Service Provider in writing of Customer's intent not to renew at least sixty (60) days prior to the expiration of the then-current term.

9.2. **Termination by Service Provider.** These SaaS Terms and any rights created hereunder may be terminated by Service Provider: (i) if Customer fails to make any payments due hereunder within fifteen (15) days of the due date; (ii) on thirty (30) days written notice to Customer if Customer fails to perform any other material obligation required of it hereunder, and such failure is not cured within such thirty (30) day period; or (iii) Customer files a petition for bankruptcy or insolvency, has an involuntary petition filed against it, commences an action providing for relief under bankruptcy laws, files for the appointment of a receiver, or is adjudicated a bankrupt concern.

9.3. **Termination by Customer.** These SaaS Terms may be terminated by Customer on ninety (90) days written notice to Service Provider if Service Provider fails to perform any material obligation required of it hereunder, and such failure is not cured within ninety (90) days from Service Provider's receipt of Customer's notice or a longer period if Service Provider is working diligently towards a cure.

9.4. **Effect of Termination.** Upon termination of these SaaS Terms, Customer shall no longer access the Software and Customer shall not circumvent any security mechanisms contained therein.

9.5. **Other Remedies.** Termination of SaaS Terms will not limit either party from pursuing other remedies available to it, including injunctive relief, nor will such termination relieve Customer's obligation to pay all fees that have accrued or are otherwise owed by Customer under these

SaaS Terms.

10. CUSTOMER OBLIGATIONS

10.1. Customer agrees that no employees of Service Provider will be required to individually sign any agreement in order to perform any services hereunder including, but not limited to, access agreements, security agreements, facilities agreements or individual confidentiality agreements

10.2. Customer agrees to comply with all applicable laws, regulations, and ordinances relating to these SaaS Terms. Customer shall ensure that each Web site for which the Application is engaged contains or is linked to a privacy policy that governs its data collection and use practices.

10.3. The Customer shall be obliged to inform its Authorized Users before the beginning of use of the Software about the rights and obligations set forth in these SaaS Terms. The Customer will be liable for any violation of obligations by its Authorized Users or by other third parties who violate obligations within the Customer's control.

10.4. The Customer shall be obliged to keep the login names and the passwords required for the use of the Application confidential, to keep it in a safe place, and to protect it against unauthorized access by third parties with appropriate precautions, and to instruct its Authorized Users to observe copyright regulations. Personal access data must be changed at regular intervals.

10.5. Before entering its data and information, the Customer shall be obliged to check the same for viruses or other harmful components and to use state of the art anti-virus programs for this purpose. In addition, the Customer itself shall be responsible for the entry and the maintenance of its data.

10.6. Service Provider has the right (but not the obligation) to suspend access to the Application or remove any data or content transmitted via the Application without liability (i) if Service Provider reasonably believes that the Application is being used in violation of these SaaS Terms or applicable law, (ii) if requested by a law enforcement or government agency or otherwise to comply with applicable law, provided that Service Provider shall use commercially reasonable efforts to notify Customer prior to suspending the access to the Application as permitted under these SaaS Terms, or (iii) as otherwise specified in these SaaS Terms. Information on Service Provider's servers may be unavailable to Customer during a suspension of access to the Software. Service Provider will use commercially reasonable efforts to give Customer at least twelve (12) hours' notice of a suspension unless Service Provider determines in its commercially reasonable judgment that a suspension on shorter or contemporaneous notice is necessary to protect Service Provider or its customers.

10.7. During the term of these SaaS Terms and for a period of two (2) years following any termination or expiration of these SaaS Terms, Customer shall maintain written records related to the use of the Software by Customer, as reasonably necessary to verify compliance with the usage terms of these SaaS Terms. Such records will be kept in accordance with Customer's records retention policy and records retention schedule applicable thereto. Not more than once annually, and with notice of not less than 20 business days, Service Provider may (or may engage a third-party, which will be subject to a confidentiality obligation), to verify compliance ("Verification".) Verification will take place during normal business hours and in a manner that does not interfere unreasonably with Customer's operations. At Service Provider's option, Service Provider may request, and Customer hereby agrees to complete, a self-audit questionnaire relating to Customer's usage under the rights granted by Supplier to Customer in the SaaS Terms. If Verification or self-audit reveals excess use of the Software, Customer agrees to compensate Service Provider for such usage. All costs of the Verification will be borne by Service Provider, unless excess usage of 5% or more is found ("**Material Excess Usage**"). If Material Excess Usage is found during Verification, Customer shall reimburse Service Provider for the actual costs associated with performance of the Verification. Service Provider and any third-party involved in the Verification will use the information obtained in compliance review only to enforce Service Provider's rights and to determine Customer's compliance with the terms of the rights granted in these SaaS Terms. By invoking the rights and procedures described in this Section, Service Provider does not waive its rights to enforce other terms of these SaaS Terms, including, but not limited to, any intellectual property rights by other means as permitted by law.

11. MISCELLANEOUS

11.1. **Assignment.** Customer may not assign these SaaS Terms or otherwise transfer any right created hereunder whether by operation of law, change of control, or in any other manner, without the prior written consent of Service Provider. Any purported assignment of these SaaS Terms, or any rights in violation of this Section will be deemed void. Service Provider may assign these SaaS Terms, sub-contract or otherwise transfer any right or obligation under these SaaS Terms to a third party without the Customer's prior written consent.

11.2. **Foreign Nationals.** Customer acknowledges that Service Provider employs foreign nationals, and that these foreign national employees will work, on Service Provider's behalf, to perform its obligations and services hereunder.

11.3. **Affiliates and Third Parties.** At the direction and sole discretion of Service Provider, affiliates of Service Provider (the "Service Provider Affiliates") may perform certain tasks related to Service Provider's obligations and rights under the Quote and the Master Agreement, including, but not limited to, invoicing, payment, technical support, project management and/or sales support. Customer hereby consents to the Service Provider Affiliates' role. Customer further agrees and acknowledges that Service Provider and Customer are the only parties to the Quote and the Master Agreement, and that any action taken by Service Provider Affiliates in connection with the performance of Service Provider's obligations under the Quote and the Master Agreement will not give rise to any cause of action against the Service Provider Affiliates, regardless of the theory of recovery. Service Provider shall at all times retain full responsibility for Service Provider Affiliates' compliance with the applicable terms and

conditions of the Quote and the Master Agreement. Service Provider will have the right to use third parties, including offshore entities who employ foreign nationals, as well as employees and contractors of Service Provider Affiliates and subsidiaries, who may also be foreign nationals (collectively, "**Subcontractors**") in the performance of its obligations hereunder and, for purposes of these SaaS Terms, all references to Service Provider or its employees will be deemed to include such Subcontractors. Service Provider will have the right to disclose Customer Confidential Information to such third parties provided such third parties are subject to confidentiality obligations similar to those between Service Provider and Customer.

11.4. **Technical Data**. Customer shall not provide to Service Provider any technical data as that term is defined in the International Traffic in Arms Regulations ("ITAR") at 22 CFR 120.10. Customer shall certify that all information provided to Service Provider has been reviewed and scrubbed so that all technical data and other sensitive information relevant to Customer's ITAR regulated project has been removed and the information provided is only relevant to bug reports on Service Provider products.

11.5. **Compliance with Laws.** Both parties agree to comply with all applicable laws, regulations, and ordinances relating to such party's performance under these SaaS Terms.

11.6. **Survival.** The provisions set forth in Sections 2, 4, 5, 6.4, 8, 9.3, 9.4 and 11 of these SaaS Terms will survive termination or expiration of these SaaS Terms and any applicable license hereunder.

11.7. **Notices.** Any notice required under these SaaS Terms shall be given in writing and will be deemed effective upon delivery to the party to whom addressed. All notices shall be sent to the applicable address specified on the Quote or to such other address as the parties may designate in writing. Any notice of material breach will clearly define the breach including the specific contractual obligation that has been breached.

11.8. **Force Majeure.** Service Provider will not be liable to Customer for any delay or failure of Service Provider to perform its obligations hereunder if such delay or failure arises from any cause or causes beyond the reasonable control of Service Provider. Such causes will include, but are not limited to, acts of God, floods, fires, loss of electricity or other utilities, or delays by Customer in providing required resources or support or performing any other requirements hereunder.

11.9. **Restricted Rights.** Use of the Software by or for the United States Government is conditioned upon the Government agreeing that the Software is subject to Restricted Rights as provided under the provisions set forth in FAR 52.227-19. Customer shall be responsible for assuring that this provision is included in all agreements with the United States Government and that the Software, when accessed by the Government, is correctly marked as required by applicable Government regulations governing such Restricted Rights as of such access.

11.10. **Entire Agreement.** These SaaS Terms together with the documents referenced herein constitute the entire agreement between the parties regarding the subject matter hereof and supersedes all proposals and prior discussions and writings between the parties with respect to the subject matter contained herein. All terms respecting the subject matter of the SaaS Terms and contained in purchase orders, invoices, acknowledgments, shipping instructions, or other forms exchanged between the parties will be void and of no effect.

11.11. **Modifications.** The parties agree that these SaaS Terms cannot be altered, amended or modified, except by a writing signed by an authorized representative of each party.

11.12. **Non-solicitation.** During the term of these SaaS Terms and for a period of two (2) years thereafter, Customer agrees not to hire, solicit, nor attempt to solicit, the services of any employee or Subcontractor of Service Provider without the prior written consent of Service Provider. Customer further agrees not to hire, solicit, nor attempt to solicit, the services of any former employee or Subcontractor of Service Provider for a period of one (1) year from such former employee's or Subcontractor's last date of service with Service Provider. Violation of this provision will entitle Service Provider to liquidated damages against Customer equal to two hundred percent (200%) of the solicited person's gross annual compensation.

11.13. **Headings.** Headings are for reference purposes only, have no substantive effect, and will not enter into the interpretation hereof.

11.14. **No Waiver.** No failure or delay in enforcing any right or exercising any remedy will be deemed a waiver of any right or remedy.

11.15. **Severability and Reformation.** Each provision of these SaaS Terms is a separately enforceable provision. If any provision of these SaaS Terms is determined to be or becomes unenforceable or illegal, such provision will be reformed to the minimum extent necessary in order for these SaaS Terms to remain in effect in accordance with its terms as modified by such reformation.

11.16. **Independent Contractor.** Service Provider is an independent contractor and nothing in these SaaS Terms will be deemed to make Service Provider an agent, employee, partner, or joint venturer of Customer. Neither party will have authority to bind, commit, or otherwise obligate the other party in any manner whatsoever.

11.17. **Governing Law; Venue**. The laws of the State of Texas, USA govern the interpretation of these SaaS Terms, regardless of conflict of laws principles. The United Nations Convention on Contracts for the International Sale of Goods (1980) and the Uniform Computer Information Transactions Act (UCITA) are hereby excluded in their entirety from application to these SaaS Terms. The parties agree that the federal and state courts located in Travis County, Texas, USA will have exclusive jurisdiction for any dispute arising under, out of, or relating to these SaaS Terms. Mediation will be held in Austin, Texas, USA.

11.18. **Dispute Resolution.**

Negotiations. Where there is a dispute, controversy, or claim arising under, out of, or relating to these SaaS Terms, the aggrieved party shall notify the other party in writing of the nature of such dispute with as much detail

as possible about the alleged deficient performance of the other party. A representative from senior management of each of the parties shall meet in person or communicate by telephone within five (5) business days of the date of the written notification in order to reach an agreement about the nature of the alleged deficiency and the corrective action to be taken by the respective parties.

Mediation. Any dispute, controversy, or claim arising under, out of, or relating to these SaaS Terms and any subsequent amendments of these SaaS Terms, including, without limitation, its formation, validity, binding effect, interpretation, performance, breach, or termination, as well as non-contractual claims, and any claims with respect to the validity of this mediation agreement (hereinafter the "Dispute"), shall be submitted to mediation in accordance with the then-current WIPO Mediation Rules. The language to be used in the mediation will be English.

Opportunity to Cure. Notwithstanding anything contained hereunder, Customer agrees and acknowledges that no dispute resolution or litigation will be pursued by Customer for any breach of these SaaS Terms until and unless Service Provider has had an opportunity to cure any alleged breach. Customer agrees to provide Service Provider with a detailed description of any alleged failure and a description of the steps that Customer understands must be taken by Service Provider to resolve the failure. Service Provider shall have sixty (60) days from Service Provider's receipt of Customer's notice to complete the cure.

Injunctive Relief. The parties agree that it will not be inconsistent with their duty to mediate to seek injunctive or other interim relief from a competent court. The parties, in addition to all other available remedies, shall each have the right to initiate an action in any court of competent jurisdiction in order to request injunctive or other interim relief with respect to a violation of intellectual property rights or confidentiality obligations. The choice of venue does not prevent a party from seeking injunctive or any interim relief in any appropriate jurisdiction.

11.19 **Country-Specific Terms**. The country-specific provisions described in the 'Country-Specific Terms Addendum' located at http://countryspecifictermsaddendum.trilogy.com replace or supplement the equivalent provisions above as noted therein where the Customer is located in one of the countries identified in the Country-Specific Terms Addendum and, in any case, where the law of the jurisdiction listed in the Country-Specific Terms Addendum gets applied.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 29, 2021

RE: Approval of Classlink Renewal for the 2021-22 school year

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BACKGROUND:

The South San Francisco Unified School District has been working with and currently uses Classlink. Presented is the annual agreement for the fiscal year 2021-22, continuous renewal from 8/1/21-7/31/22. ClassLink is the District Single Sign-On (SSO) that is currently used by students and staff to access digital curriculum/resource sites that are SSO capable. This eliminates the need for a user to remember multiple usernames and passwords

FISCAL IMPLICATIONS:

The fiscal impact, $25,400.00; has been budgeted and will be paid out of the General Fund account.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Classlink renewal for the 2021-22 school year.

ClassLink

Invoice #e-108342

From

ClassLink
45 East Madison Avenue
Suite 7
Clifton, NJ 07011

Bill To

South San Francisco Unified SD (CA, 94080)
398 B Street
South San Francisco, CA 94080

Invoice Summary

Invoice Number	e-108342
Date	08/01/2021
Terms	Net 30
Due Date	08/31/2021
Amount Due (USD)	$ 25,400.00

Item / Description	Quantity	Rate	Amount
ClassLink Renewal License ClassLink Renewal License from 08/01/2021 to 07/31/2022	10,000	2.49	24,900.00
ClassLink Rosters Hosting Renewal License ClassLink Rosters Hosting Renewal License from 08/01/2021 to 07/31/2022	1	500.00	500.00
		Amount Due (USD)	$ 25,400.00

Invoice powered by SaaSOptics, LLC. Subscription Management Made for Growing Businesses.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 29, 2021

RE: Approval of SMCOE Contract with the South San Francisco Unified School District for Elementary Fifth graders to attend San Mateo County Outdoor Education, YMCA at Jones Gulch in La Honda, during the 2021-22 school year.

BACKGROUND:

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

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

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

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the contract between South San Francisco Unified School District and San Mateo County Office of Education for the participation of the 2021-22 Outdoor Education program.

AGREEMENT

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

WITNESSETH

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

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

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. Responsibilities of the District

THE DISTRICT SHALL:

A. During May 2021, designate a person to act as the District's liaison to the Superintendent's Outdoor Education program.
B. By May 1, 2021, provide the Superintendent with a copy of the District's calendar and a "Participation Planning Form" (Attachment A) containing an estimate of the number of students who will participate in Outdoor Education during the 2021-2022 school year.
C. Cooperate with the Superintendent's staff in following the procedures for planning and implementing the program as delineated in the Coordinator's Guide (Attachment B).
D. Provide transportation for the District's students and staff to and from the Outdoor Education site.
E. Ensure the presence of one teacher per 30 students during the District's attendance at Outdoor Education.
F. Provide adequate insurance coverage for District employees, agents, and students, at and while traveling to and from, the Outdoor Education site.

G. Upon receipt of Superintendent's invoice, make payment for the projected number of students minus 10% or the actual number attending; whichever is greater. **No students in excess of the projected number will be permitted to attend unless the site/program capacity can accommodate the students. Site capacity for elementary students from September through December shall not exceed 168 students and between January through May shall not exceed 225 students per week.**

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

II. Responsibilities of the Superintendent

THE COUNTY SUPERINTENDENT SHALL:

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

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

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

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

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

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

III. Fees

IN CONSIDERATION for the services performed, the District agrees to pay the Superintendent a per student fee not to exceed five hundred dollars ($500.00) or a per student fee not to exceed four hundred seventy-five dollars ($475.00) who qualify for the national school breakfast and lunch program, plus two hundred dollars ($200.00) for each teacher in attendance from the District. If required by county or state health requirements, an alternative program of

field trips, school based outdoor and environmental education activities and live streams will be substituted with a per student fee not to exceed Four hundred dollars ($400.00). The per student fee is based on either 90% of the estimated number of students projected in May 2021 or the actual number of students in attendance, whichever is greater. Transportation and stipends for teachers and substitute teachers are not included in these fees and are the responsibility of the school or District.

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

IV. Term of Agreement

The term of this Agreement shall be from July 1, 2021 through June 30, 2022 and may be reviewed and renewed for additional periods of one (1) year by mutual consent.

V. Hold Harmless and Indemnification

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

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

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

VI. Independent Contractor

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

VII. Assignability

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

VIII. Alterations of Agreement

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

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

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

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

_____ Date: _____

NANCY MAGEE
SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS

_____ Date: _____

DR. SHAWNTERRA MOORE
DISTRICT SUPERINTENDENT

MN 3/25/2021

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 29, 2021

RE: Approval of South San Francisco Unified School District Summer Program Agreement with the BELL Foundation (BellXcel)

BACKGROUND:

The South San Francisco Unified School District's First 5 of San Mateo and Silicon Valley Community Foundation have provided grant funding to support kindergarten, 1st grade, 2nd grade, and 3rd grade readiness programs which includes the Big Lift Inspiring Summers Program. The curriculum used for the Big Lift Inspiring Summer School Program was developed by the Bell Foundation/BellXcel. This agreement with BellXcel stipulates that BellXcel retains the license to all content developed, and is responsible for any changes required. The agreement further stipulates that SSFUSD will appoint a Program Lead to direct the Summer School Program.

FISCAL IMPLICATIONS:

The Big Lift Inspiring Summers is funded by a First 5 and Silicon Valley Community Foundation grant. The memorandum of understanding with the BELL Foundation is funded through this grant and requires no additional funds from SSFUSD.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Summer Program agreement with the BELL Foundation (BellXcel).

Summer Program Agreement
By and between
BELL Foundation,
and South San Francisco Unified School District

March 22, 2021

THIS SUMMER AGREEMENT ("Agreement") is made as of March 22, 2021 (the "Effective Date") by and between BELL Foundation, Inc. d/b/a BellXcel, having an office at One University Avenue, Suite 201A, Westwood, MA 02090 ("BX"), and South San Francisco Unified School District, at 398 B Street, South San Francisco, CA 94080 ("the Partner"), each being referred to herein individually, as a "Party" and collectively, as the "Parties."

IN CONSIDERATION OF the covenants and agreements contained in this Agreement, the sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. RECITALS

1.1. The purpose of this Agreement ("Agreement") is for the Parties to deliver a Summer program in the United States and its territories at certain schools to scholars.

1.2. Each Party is committed to supporting low-income children enhance academic achievement and improve lifelong opportunities for success. The Parties recognize that various Summer programs may have components in common, such as academic and enrichment activities, mentoring, field trips, and nourishment programs. Although the various Summer programs may have similar methodologies to assure effective delivery, program fidelity, measured outcomes, and develop program improvement, the Parties agree that any program, which incorporates BX Content combined with the BX methodologies for the delivery of such content, includes unique components that differ from other Summer programs, including those otherwise offered by the Partner.

1.3. This Agreement sets forth the duties and responsibilities of each Party, including program governance.

1.4. As provided herein, including, without limitation, Section 8.8, Partner intends to respect BX's Intellectual Property Rights and will gain no right or interest to the BX Intellectual Property other than the license expressly granted herein. Partner further intends that BX may use what it learns during the Term or renewal thereof to improve and enhance Summer.

2. DEFINITIONS

2.1. "**Addendum**" means an addendum to this Agreement duly executed by the Parties hereto that amends any of the terms hereto.

2.2. "**BX Intellectual Property**" means the Intellectual Property owned or license by BX that is defined and listed in Schedule 1 of this Agreement, as well as the BX Marks and Summer Content.

2.3. "**BX Marks**" means the "BX" names, logos, trademarks, and service marks listed in Schedule 2 to this Agreement, and such others as may be agreed to in writing by the Parties.

2.4. "**Confidential Information**" means the information subject to Section 14 of this Agreement, consisting of all confidential, proprietary, or secret information, which is marked as confidential before and after the Effective Date before disclosure, if in written or graphic form, or which is indicated as confidential orally at the time of disclosure and within seven (7) business days after an oral disclosure, the disclosing Party indicates in writing to the receiving Party that the oral disclosure was confidential and which is of a nature that would ordinarily be considered confidential in the industry to which it applies.

2.5. "**Developments**" means all developments to the Summer solution developed by BX, including, but not limited to, ideas, concepts, discoveries, inventions, material, technology, know-how, trade secrets, techniques, methodologies, modifications, innovations, improvements, writings, documentation, data, rights (whether or not protectable under state, federal, or foreign patents, trademark, copyright, or similar laws) that are conceived, discovered, invented, developed, created, made or reduced to practice or tangible medium.

2.6. "**Enrolled Scholars**" means the students officially enrolled in the local program.

2.7. "**Intellectual Property**" means inventions, works of authorship, trade secrets, techniques, trade dress, trademarks, know-how, ideas, concepts, algorithms, and other intellectual property for which Intellectual Property Rights may attach.

2.8. "**Intellectual Property Rights**" means all patents, patent applications, copyrights, copyright applications, trademarks, trademark applications (including intent-to-use trademark applications), trade secrets, know-how, and any other intellectual and intangible property rights.

2.9. "**Records**" means all books, records (including training records), data, reports, pictures, drawings, schematics, analysis, or other documentation relating or referring to the Summer Programs that a Party may create, generate, develop, or keep during the Term or renewal thereof.

2.10. "**Summer Content**" means the copyrighted Summer content and content delivery methodologies developed by BX for the Summer Program that is listed in Schedule 3, which may be amended from time-to-time during the Term or renewal thereof, and delivered to the Enrolled Scholars by the Partner. The Parties acknowledge and agree that Summer Content may be substantially of the same as the BX Program Content.

2.11. "**Summer Program Locale**" means the city of South San Francisco, CA.

3. RESPONSIBILITIES OF THE PARTIES

3.1. **BX**. Unless otherwise set forth in this Agreement, BX's duties and responsibilities shall be to (i) develop the Summer Program Content for delivery to Enrolled Scholars by the Partner. BX represents that it owns or has the right to use and license all content delivered under this Agreement for the purpose of the

Summer Program. BX may make changes or revisions to the Summer Program Content from time-to-time during the Term or renewal thereof, (ii) deliver the services and materials described in Schedule 5.

3.2. **Partner**. Unless otherwise set forth in this Agreement, Partner's duties and responsibilities shall be to (ii) deliver the Summer Program Content to Enrolled Scholars , to include making available sufficient Partner staff to be trained to deliver the Summer Program Content to the Enrolled Scholars, , (iii) secure one or more facilities with sufficient space and (iv) secure sufficient materials for each Enrolled Scholar's full participation in the Summer Program.

4. SUMMER PROGRAM GOVERNANCE

4.1. The Parties agree that the Partner will appoint a Partner Program Lead for directing the Summer Program and such Partner Program Lead shall be responsible for the day-to-day operation, management, and delivery of the Summer Program. Unless otherwise agreed to in writing by BX and Partner, the Partner Program Lead shall be an employee of the Partner. Where and when necessary, the Partner Program Lead will be responsible to hire a Site Manager who will be responsible to oversee and manage the program.

4.2. Where and when necessary, the Partner shall be responsible for hiring sufficient staff for the delivery of the Summer Program Content and general delivery of the program to the Enrolled Scholars.

4.3. Where and when necessary, each staff member of the Partner that is trained to deliver the Summer Program Content to Enrolled Scholars shall be required to execute a Confidentiality Agreement in a form consistent with the "Sample Confidentiality Agreement" set forth at Schedule 4.

4.4. The Parties agree that the Partner may be responsible for the following management tasks during the Term or renewal thereof for the site, including may maybe not all: scholar tracking, parent outreach, scholar enrollment, and such other management tasks upon which the Parties reasonably agree to in writing before the Summer Program begins.

5. FINANCIALS

5.1. The Parties agree that the pricing and payment schedule for the Summer Program shall in accordance with Schedule 5, which may be changed from time-to-time by written agreement by the Parties.

6. LICENSE

6.1. BX hereby grants the Partner a royalty-free, nonexclusive, nontransferable, non-assignable right and license in and to all Intellectual Property and Intellectual Property Rights thereto owned or controlled by BX in the Summer Program Content as necessary during the Term or renewal thereof solely for the purpose

of the delivery of the Summer Program Content to Enrolled Scholars at the Summer Program Locale in accordance with the terms of this Agreement.

6.2. The Partner shall not alter or remove any copyright, patent, trademark or other legal notices from the Summer Program Content.

6.3. The Partner shall not modify, merge, copy, sell, distribute, display, disassemble, reverse engineer, or create derivative works based on the Summer Program Content, except as permitted by this Agreement.

6.4. Partner shall not use the Summer Program Content in any manner that would be illegal, offensive, or damaging to BX or any third party.

7. RECORD KEEPING, DATA, AND RESULTS

7.1. The Parties agree that the Records to be kept by the Parties relating to the Summer Program shall be according to Schedule 6, which may be changed from time-to-time during the Term or renewal thereof by written agreement of the Parties.

7.2. The Parties acknowledge and agree that, among other things, the Summer Program and evaluation of the Summer Program will generate "data" about Summer Program effectiveness and other information about its impact on the Enrolled Scholars, and such "data" may be processed to generate "results" that relate to the Summer Program. The Parties agree that such "data" and "results" shall be co-owned by BX and Partner, and each co-owner may freely use such "data" and "results" for its own purposes without the consent of the other co-owner. If asked by partner and/or other collaborating partners, BX may share the raw data for consented students.

7.3. BX's data sharing and privacy policies comply with FERPA, SOPIPA, and AB 1584

8. TRADEMARKS AND BRANDING

8.1. Partner may develop a Summer Program name, and logos, trademarks and/or service marks for associating with the Summer Program and such Program name, logos, trademarks, and/or service marks shall be by Partner. These marks shall be added to Schedule 2 upon agreement of the Parties for use of these marks with the Summer Program. BX and Partner acknowledge and agree that Partner shall be the lead party for developing and obtaining intellectual property protection for Summer Program name, and logos, trademarks and/or service marks for associating with the Summer Program.

8.2. The Parties shall have the right and license to use any and all of the Summer Program name, logos, trademarks, and service marks developed according to Section 8 of this Agreement only for the Term and renewal thereof, and after the expiration or termination of the Agreement and renewal thereof, each Party shall

no longer be authorized to use such Summer Program name, logos, trademarks, and service marks for any purpose unless agreed to in writing by BX and Partner.

8.3. BX and Partner shall not have the right to license any third party to use the Summer Program name, logos, trademarks, and/or service marks developed according to Section 8 of this Agreement in any capacity without the prior written consent of the other Party.

8.4. This Agreement shall not be interpreted or construed to grant to BX a right and license to use any Partner Marks for any purpose without the prior written consent of Partner.

8.5. This Agreement shall not be interpreted or construed to grant Partner a right and license to use any BX Marks for any purpose without the prior written consent of BX.

8.6. Nothing in this Agreement shall restrict BX's free and unfettered use of the marks "BX," "BX Program," "BX Summer Program," and/or any other BX trade names, logos, trademarks, or service marks, whether registered or unregistered.

8.7. Nothing in this Agreement shall restrict Partner's or the Partner's free and unfettered use of Partner's or the Partner's trade names, logos, trademarks, and/or service marks, whether registered or unregistered.

8.8. For clarity, BX owns all worldwide right, title and interest, including all Intellectual Property Rights and other proprietary rights, in and to the BX Intellectual Property and usage and other data generated or collected in connection with the use thereof except as expressly granted by this Agreement (the "BX Materials"). Except for as may be expressly set forth herein, Partner expressly agrees not to reverse engineer, decompile, disassemble, license, distribute, copy, modify, publicly perform or display, transmit, publish, edit, adapt, create derivative works from, or otherwise make any unauthorized use of the BX Materials. Except as otherwise provided in this Agreement, if the Partner provides BX with any ideas, feedback or suggestions regarding the BX Materials ("Feedback"), Partner hereby assigns to BX all right, title and interest in and to such Feedback and acknowledge that BX shall have the right to exploit such Feedback and related information in any manner it deems appropriate on a worldwide, perpetual basis without payment of any compensation to Partner.

9. TERM AND TERMINATION

9.1. The term of this Agreement ("the Term") shall be for a period of three (3) years from the Effective Date unless earlier terminated according to Section 9.3.

9.2. This Agreement shall be automatically renewed for a two (2) year term unless one of the Parties gives written notice to the other two (2) Parties at least Ninety (90) days before the expiration of the Term.

9.3. BX and Partner shall each have the right to terminate this Agreement without cause at any time during the Term or renewal thereof with at least Ninety (90) days prior written notice to the other Party, and if this Agreement is terminated according to this Section 9.2, BX and Partner shall use best efforts to deliver the Summer Program Content to the Enrolled Scholars for the current cycle in which such termination becomes effective or upcoming cycle after the termination becomes effective, whichever applies, and the Parties agree BX or its designee shall be reimbursed for any and all reasonable billed and unbilled costs and fees directly associated with providing support to the Partner to deliver the Summer Program Content to such Enrolled Scholars after termination of the Agreement. If Partner in its sole discretion determines that BX's support after termination shall not be required according to this Section 9.3, then Partner shall not be responsible for any BX fees and costs which may accrue after the effective date of termination (unless such BX costs and fees are the direct result of requested support from the Partner before the date of termination that result in an accrual of BX costs and fees after the date of termination) and neither BX nor Partner shall have any further responsibilities to the other under this Agreement, except for those provisions that specifically survive such termination according to Section 16.8.

9.4. A Party shall have the right to terminate this Agreement, at any time, upon thirty (30) days written notice to the other Parties, based on any of the following events:

9.4.1 the bankruptcy, insolvency, winding-up, liquidation, or dissolution of the other Party;

9.4.2. the assignment for the benefit of creditors of the other Party;

9.4.3. the breach by of the other Party of any provision of this Agreement that is not cured within thirty (30) days after written notice from the non-breaching Party setting forth the details of such breach.

10 WARRANTIES

10.1 Each Party hereby represents and warrants to the other Party, throughout the Term and renewal thereof, that:

10.1.1. it is a corporation duly organized and validly existing under the laws of the state of its incorporation;

10.1.2. the execution, delivery and performance of this Agreement by such Party has been duly authorized by all requisite corporate action and does not require any other action or approval;

10.1.3. it has the power and authority to execute and deliver this Agreement and to perform its obligations hereunder;

10.1.4. the execution, delivery and performance by such Party of this Agreement and its compliance with the terms hereof does not and shall not conflict

with or result in a breach of any of the terms of or constitute a default under (a) the terms of its charter or operative documents or bylaws; or (b) any order, writ, injunction or decree of any court or governmental authority entered against it or by which any of its property is bound;

10.1.5. it is not party to any oral or written agreement or arrangement that is inconsistent with its obligations under this Agreement.

10.2 THE WARRANTIES PROVIDED IN THIS SECTION 10 ARE THE ONLY WARRANTIES MADE BY THE PARTIES UNDER THIS AGREEMENT. THE PARTIES MAKE NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED.

11 ENTIRE AGREEMENT

11.1 This Agreement and attachments hereto constitute all the terms and conditions agreed upon by the Parties and, except as contained in this Agreement and attachments hereto, there are no further agreements or modifications. This Agreement may only be modified or amended by an Addendum in writing signed by the Parties, and in compliance with the applicable laws regulating the modification and amendment of this Agreement.

12 INDEMNIFICATION

12.1 BX, at its own expense, agrees to defend, indemnify, and hold harmless the Partner from and against any third party claim, and any and all loss, liability, damage or expense, including reasonable attorneys' fees deriving therefrom (Partner Losses"), arising from or related to (a) any breach of a representation, warranty, covenant, or agreement hereunder or (b) any willful misconduct or acts of negligence by BX in connection with this Agreement; provided that the foregoing indemnity will not apply to the Partner to the extent that any Partner Losses are attributable to the negligence or willful misconduct of Partner.

12.2 Partner, at its own expense, agrees to defend, indemnify, and hold harmless BX from and against any third-party claim, and any and all loss, liability, damage or expense, including reasonable attorneys' fees deriving therefrom ("BX Losses"), arising from or related to (a) any breach of a representation, warranty, covenant, or agreement hereunder or (b) any willful misconduct or acts of negligence by Partner in connection with this Agreement; provided that the foregoing indemnity will not apply to BX to the extent that BX Losses are attributable to the negligence or willful misconduct of BX.

12.3 Any Party seeking to be defended or indemnified hereunder (an "Indemnitee) shall provide the Party obligated to indemnify such Indemnitee (the "Indemnitor") with prompt notice of any third party claims or threatened claims for which the Indemnitee seeks, or may seek, to be indemnified or defended, which shall in no event be later than ten (10) calendar days after service of such a claim upon the Indemnitee. Indemnitee's failure to notify Indemnitor by such deadline shall not

constitute a breach of this Agreement if such failure does not prejudice or otherwise impair Indemnitor's ability to defend such a claim. Such notice must include a reasonable identification of the alleged facts giving rise to claim and must grant the Indemnitor sole authority and control over the defense and settlement of the claim, provided that the Indemnitee will have the right to retain separate counsel at its own expense. Indemnitee must reasonably cooperate with the Indemnitor and its attorneys and consultants to the defense of any claim at Indemnitor's expense. Indemnitor may not settle any claim without the prior written approval of Indemnitee, which shall not be unreasonably withheld, conditioned, or delayed.

13 INSURANCE

13.1 Each Party represents and warrants that it has sufficient insurance to cover its obligations under this Agreement.

14 CONFIDENTIAL INFORMATION

14.1 During the Term or renewal thereof and for a period of five (5) years thereafter, neither of the Parties will directly or indirectly publish, disseminate, or otherwise disclose, deliver or make available to any third party any Confidential Information of the other Party, other than in furtherance of the purposes of this Agreement, and only then with the prior written consent of the Party that disclosed the Confidential Information. If required by law, regulation, or legal process, each Party may disclose Confidential Information to a governmental authority or by order of a court of competent jurisdiction, provided that such disclosure is subject to all of the applicable governmental or judicial protections available for like material and reasonable advance notice is given to the other Party.

14.2 Each Party shall use Confidential Information of the other Party solely for the purposes contemplated in this Agreement or for such other purposes as may be agreed upon by the Parties in writing.

14.3 During the Term or renewal thereof and for a period of five (5) years thereafter, each Party shall exercise reasonable precautions to physically protect the integrity and confidentiality of the Confidential Information of the other Party or as otherwise permitted hereunder. Upon the expiration or termination of this Agreement, each Party shall, in accordance with the other Party's instructions, return to such other Party, or destroy at such other Party's option with a certification of such destruction sent to such other Party's mailing address for correspondence, all Confidential Information and copies thereof of such other Party in its possession, custody, or control.

14.4 "Confidential Information" shall not include information which (a) was known to a Party at the time it was disclosed, other than by previous disclosure by the disclosing Party, as evidenced by written records of the receiving Party at the time of disclosure; (b) is at the time of disclosure or later becomes publicly known under

circumstances involving no breach of this Agreement; (c) is lawfully and in good faith made available to the receiving Party by a third party who did not derive it directly or indirectly from the disclosing Party; or (d) is independently developed by the receiving Party without the use of the disclosing Party's Confidential Information.

14.5 Neither of the Parties shall issue any press releases or make any public announcement regarding this Agreement without the prior written approval of the other Party and such approval shall not be unreasonably withheld.

15 DISPUTE RESOLUTION

15.1 The Parties shall follow the following procedure any event a dispute arises out of or relates to this Agreement including any and all attachments hereto:

15.1.1 **Mediation**. In the event any dispute arising out of or relating to this Agreement including any and all attachments hereto remains unresolved within thirty (30) days from the date the affected Party informed the other party to such a dispute, either Party may initiate nonbinding mediation upon written notice to the other Party ("Notice Date"), whereupon the Parties shall be obligated to engage in a mediation proceeding under the then current Center for Public Resources ("CPR") Model Procedure for Mediation of Business Disputes (http://www.cpradr.org), except that specific provisions of this Section 15 shall override inconsistent provisions of the CPR Model Procedure. The situs of the mediation will be either Boston, MA or South San Francisco, CA. The language of the mediation will be English. The mediator will be selected from the CPR Panels of Neutrals. If the Parties cannot agree upon the selection of a mediator within ten (10) business days after the Notice Date, then upon the request of either Party, the CPR shall appoint the mediator. The Parties shall attempt to resolve the dispute through mediation until the first of the following occurs: (i) the Parties reach a written settlement; (ii) the mediator notifies the Parties in writing that they have reached an impasse; (iii) the Parties agree in writing that they have reached an impasse; (iv) the Parties have not reached a settlement within forty-five (45) days after the Notice Date; or (v) the Parties agree in writing that neither elects to initiate nonbinding mediation but elects resolve the dispute according to Section 15.1.2. Each Party to nonbinding mediation in accordance with this Section 15.1.1 shall be responsible for its own costs and fees associated with such mediation.

15.1.2 **Litigation**. If the Parties fail to resolve the dispute through nonbinding mediation pursuant to Section 15.1.1, then each such Party shall have the right to institute an action in a court of competent jurisdiction to resolve the dispute arising out of or in connection with this Agreement.

15.1.3 **Performance to Continue**. Each Party shall continue to perform its undisputed obligations under this Agreement including any and all attachments hereto pending final resolution of any dispute arising out of or in connection with this Agreement; provided, however, that a Party may suspend performance of its undisputed obligations during any period in which the other Party fails or refuses to perform its undisputed obligations. Nothing in Section 15 is intended to relieve a Party from its obligation to make undisputed payments pursuant to this Agreement.

15.1.4 **Statute of Limitations**. The Parties acknowledge and agree that all applicable statutes of limitation and time-based defenses (such as estoppel and laches) shall be tolled while the procedures set forth in Section 15 are pending. The Parties shall cooperate in taking any actions necessary to achieve this result.

16 MISCELLANEOUS

16.1 The failure of a Party to enforce at any time or for any period of time the provisions of this Agreement shall not be construed to be a waiver of any such provision of the right thereafter to enforce each and every provision.

16.2 This Agreement cancels and supersedes any prior negotiations or agreements between the Parties in relation to the subject matter of this Agreement.

16.3 Notices required or permitted to be given by this Agreement shall be considered to have been given if mailed by prepaid certified mail to the Parties at the following addresses or to such other addresses as from time-to-time designated by the Parties in writing. Any notice so given by prepaid certified mail shall be considered to have been received on the fourth (4^{th}) business day following the date of mailing of the notice:

If to BX:	If to South San Francisco Unified School District:
BellXcel One University Ave, Suite 201A Westwood, MA 02090 Attn. Antonio Battaglia, President & COO Fax: (617) 282-2698 Email: tbattaglia@bellxcel.org PH: (617) 740-0425	South San Francisco Unified School District 398 B Street South San Francisco, CA 94080 Attn: Dr. Shawnterra Moore Fax: Email: smoore@ssfusd.org PH: (650) 877-8700

16.4 Neither of the Parties may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld, except that BX may assign this Agreement in

connection with the merger, consolidation or sale of all or substantially all of its assets.

16.5 In the event any one or more other provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Agreement, and all other provisions shall remain in full force and effect. If any of the provisions of this Agreement is held to be excessively broad, it shall be performed and construed by limiting or reducing it so as to be enforceable to the maximum extent permitted by law.

16.6 The Parties agree that for the Term and renewal thereof, and for at least one (1) year after the Term or renewal thereof, none of the Parties will recruit or solicit the services of a member or employee of the other two Parties unless otherwise agreed to in writing by the Parties.

16.7 Nothing in this Agreement shall prohibit BX from entering into an agreement or partnership with a third-party during the Term or renewal thereof for delivery of the Summer Program anywhere in the world as long as BX does not use the Summer Program name, logos, trademarks, or service marks developed according to Section 8.1.

16.8 The following sections shall survive termination or expiration of this Agreement: Sections 2, 6.2, 6.3, 6.4, 7, 8.1, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, 9.2, 12, 14, 15 and 16. Any and all payment obligations due and/or owing, including credits or debits, of a Party accordingly hereunder prior to termination or expiration of this Agreement shall also survive.

16.9 This Agreement in all events and purposes be governed by, and construed in accordance with, the laws of the state of MA without regard to any choice of law principle that would dictate the application of the law of any other jurisdiction.

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IN WITNESS WHEREOF the parties have set their hands and seals this _____ day of _____, 2021.

BellXcel

By: _____

Print Name: Antonio Battaglia_____

Title: President & COO_____

South San Francisco Unified School District

By: _____

Print Name: Dr. Shawnterra Moore_____

Title: Superintendent_____

Schedule 1

BX Intellectual Property

BX Intellectual Property for Purposes of the Summer Program:

BX Intellectual Property is the Summer Program Model that BX created which is set forth in the six program elements that includes the BX Field Leadership Training Content, Summer Program Content listing, Summer Program Scheduling, Teachers and Staffing, Enrollment Procedures, BX Scheduling Template, BX Staff Training Document, BX Training Model, and BX Handbook and Training Guide Sheet Document that are incorporated to deliver the Summer Program. The BX Intellectual Property also includes the Summer Program handbooks, training manuals, teaching tools, and documents that BX created that underlies the six program elements for the delivery of the Summer Program except that BX does not claim a copyright or other Intellectual Property Rights in or to any public or third-party works that are part of the six program elements or the underlying handbooks, training manuals, teaching tools, or documents to the extent that these public or third-party works stand apart from, and do not form part of, the copyrighted works owned by BX in its compilation works under a 17 USC §103, and nothing in this definition with respect to copyright protection shall be construed to provide rights in BX Intellectual Property or BX's compilation works that exceed the scope of rights provided under 17 USC §102 and §103, which shall include computer programs and computer software. The BX Intellectual Property for purposes of this Summer Program shall be collectively be referred to as "BX Program Content."

BX Program Content Listing

1. BX Administrator Handbook: Distributed to each program leader to support elements of program planning, evaluation & assessment.

2. BX Teacher Handbook: Distributed to all partner staff members to support elements of teaching & learning, culture & climate and family engagement.

3. BX Social Emotional Learning Teacher Guides: Available to all partner staff providing guidance on effective implementation of the Social Emotional Learning activities.

4. BX Teacher Resource Library: Provisioned for all partner staff members providing access to comprehensive resources and professional development supporting all elements of the program.

5. BX Training Resources: Available to all partner staff to provide slide decks, resources and pre-recorded videos that support staff professional development.

6. BX Family Guides: Distributed to all families including guidance on effectively supporting learning at home as well as social emotional learning and wellness activities.

7. BX Family Resource Library: Provisioned for all partner families providing access to relevant guides and resources to support family engagement in the program.

8. BX 72 Enrichment & 36 Virtual Field Trip Resources: Available as options to all partner staff and families to provide access to pre-planned, diverse enrichment activities.

9. BX Planning Tools & Templates: Shared online resources distributed to all partners for use in program planning.

Schedule 2

Trademarks

I. For BX

1. BUILDING EDUCATED LEADERS FOR LIFE®
   Registration No. 3682248 (Class 41)

2. BUILDING EDUCATED LEADERS FOR LIFE®
   Registration No. 3741668 (Class 16)

3. BELL®
   Registration No. 3741670 (Class 41)

4. BELL®
   Registration No. 3741669 (Class 16)

5. BellXcel®
   Registration No. 5922264 (Classes 16,41,42)

6. BellXcel Remote®
   (Classes 16,41)

II. For Partner

III. Marks in Accordance with Section 8 of the Agreement.

[Marks pursuant to Section 8 of this Agreement]

Schedule 3

Summer Program Content

1. BX Administrator Handbook: Distributed to each program leader to support elements of program planning, evaluation & assessment.
2. BX Teacher Handbook: Distributed to all partner staff members to support elements of teaching & learning, culture & climate and family engagement.
3. BX Social Emotional Learning Teacher Guides: Available to all partner staff providing guidance on effective implementation of the Social Emotional Learning activities.
4. BX Teacher Resource Library: Provisioned for all partner staff members providing access to comprehensive resources and professional development supporting all elements of the program.
5. BX Training Resources: Available to all partner staff to provide slide decks, resources and pre-recorded videos that support staff professional development.
6. BX Family Guides: Distributed to all families including guidance on effectively supporting learning at home as well as social emotional learning and wellness activities.
7. BX Family Resource Library: Provisioned for all partner families providing access to relevant guides and resources to support family engagement in the program.
8. BX 72 Enrichment & 36 Virtual Field Trip Resources: Available as options to all partner staff and families to provide access to pre-planned, diverse enrichment activities.
9. BX Planning Tools & Templates: Shared online resources distributed to all partners for use in program planning.

Schedule 4

Confidentially Agreement

Agreement dated March 22, 2021 (the "Effective Date"), between BELL Foundation d/b/a BellXcel, a Delaware corporation, ("BX") with offices at One University Avenue, Suite 201A, Westwood, MA 02090 and South San Francisco Unified School District with offices at 398 B Street, South San Francisco, CA 94080. The following employee/volunteer, <insert employee name>, will be referred to as the ("Recipient") in the following agreement.

1. Background South San Francisco Unified School District and BX have entered into a business relationship in which the parties have agreed it will receive and use BX's confidential and proprietary information for the purpose of delivering Summer Program Content to Enrolled Scholars and Recipient has agreed to assist BX/ South San Francisco Unified School District in the delivery of such Summer Program Content for which Recipient acknowledges he/she will be financially compensated or willingly volunteers. In the course of Recipient being prepared for and delivering the Summer Program Content to Enrolled Scholars, it is anticipated that BX/ South San Francisco Unified School District will disclose to Recipient certain of BX's confidential or proprietary information for the purposes of enabling Recipient to deliver the Summer Program Content to Enrolled Scholars and to perform other obligations associated with the Summer Program ("Purposes"). BX and Recipient have entered into this Agreement in order to assure the confidentiality of such BX confidential or proprietary information in accordance with the terms of this Agreement.

2. Proprietary Information. As used in this Agreement, the term "Proprietary Information" shall mean all confidential or proprietary information designated as such in writing by BX, whether by letter or by the use of an appropriate proprietary stamp or legend, prior to or at the time any such confidential or proprietary information is disclosed by BX to Recipient. Notwithstanding the foregoing, information which is orally or visually disclosed to Recipient by BX, or is disclosed in writing without an appropriate letter, proprietary stamp or legend, shall constitute Proprietary Information if (i) it would be apparent to a reasonable person that such information is of a confidential or proprietary nature the maintenance of which is important to BX or if (ii) BX, within ten (10) days after such disclosure, delivers to Recipient a written document or documents describing such Proprietary Information. In addition, the term "Proprietary Information" shall be deemed to include any notes, analyses, compilations, studies, interpretations, memoranda or other documents prepared by Recipient which contain, reflect or are based upon, in whole or in part, any Proprietary Information furnished to Recipient pursuant hereto.

3. Scope of Agreement. This Agreement shall apply to all Proprietary Information disclosed by BX from the Effective Date until one year after the Effective Date.

4. Use and Disclosure of Proprietary Information. Recipient shall use the Proprietary Information only for the Purposes and such Proprietary Information shall not be used for any other purpose without the prior written consent of BX. Recipient shall hold in confidence, and shall not disclose to any person, any Proprietary Information or exploit such Proprietary Information for his/her own benefit or the benefit of another without the prior written consent of BX. Without limitation of the foregoing, Recipient shall not cause or permit reverse

engineering of any Proprietary Information or decompilation or disassembly of any software programs which are part of the Proprietary Information. Recipient shall have the right to disclose without penalty Proprietary Information received by him/her under this Agreement (i) only to persons within the Partner who have a need to know such Proprietary Information in the course of the performance of his/her duties or (ii) as specified in the curriculum for the delivery of Summer Program Content to Enrolled Scholars or third parties. Recipient shall be responsible to BX for any disclosure or misuse of Proprietary Information which results from a failure to comply with the provisions of this Section 4. Recipient will promptly report to BX any actual or suspected violation of the terms of this Agreement and will take all reasonable further steps requested by BX to prevent, control, or remedy any such violation. Notwithstanding anything contained in this Agreement to the contrary, this Agreement shall not prohibit Recipient from disclosing Proprietary Information to the extent required in order for Recipient to comply with applicable laws and regulations, provided that Recipient provides prior written notice of such required disclosure to BX and takes reasonable and lawful actions to avoid and/or minimize the extent of such disclosure.

5. Limitation on Obligations. The obligations of Recipient specified in Section 4 shall not apply, and Recipient shall have no further obligations, with respect to any Proprietary Information to the extent Recipient can demonstrate, by clear and convincing evidence, that such Proprietary Information:

(a) is generally known to the public at the time of disclosure or becomes generally known without Recipient or its Representatives violating this Agreement;

(b) is in Recipient's possession at the time of disclosure otherwise than as a result of Recipient's breach of any legal obligation;

(c) becomes known to Recipient through disclosure by sources other than BX having the legal right to disclose such Proprietary Information; or

(d) is independently developed by Recipient without reference to or reliance upon the Proprietary Information.

6. Ownership of Proprietary Information. Recipient agrees that it shall not receive any right, title or interest in, or any license or right to use, the Proprietary Information or any patent, copyright, trade secret, trademark or other intellectual property rights therein, by implication or otherwise.

7. Return of Proprietary Information. Recipient shall, upon the termination of this Agreement or the request of BX, return to BX all Proprietary Information received by Recipient from BX (and all copies and reproductions thereof). In addition, upon written request from BX, Recipient shall destroy: (i) any notes, reports or other documents prepared by Recipient which contain Proprietary Information; and (ii) any Proprietary Information (and all copies and reproductions thereof) which is in electronic form or cannot otherwise be returned to BX. To the extent that Recipient destroys any Proprietary Information pursuant to this Section 7, Recipient will report same in writing to BX within five (5) days of the completion of such destruction. Notwithstanding the return or destruction of the Proprietary Information, Recipient will continue to be bound by their obligations of confidentiality and other obligations hereunder.

8. Miscellaneous.

(a) This Agreement supersedes all prior agreements, written or oral, between BX and Recipient relating to the subject matter of this Agreement. This Agreement may not be modified, changed or discharged, in whole or in part, except by an agreement in writing signed by BX and Recipient.

(b) This Agreement will be binding upon and inure to the benefit of BX and Recipient and their respective heirs, successors and assigns.

(c) This Agreement shall be construed and interpreted in accordance with the internal laws of the Commonwealth of Massachusetts, without giving effect to the principles of conflicts of law thereof.

(d) The provisions of this Agreement are necessary for the protection of BX's business and are considered by Recipient to be reasonable for such purpose. Recipient agrees that any breach of this Agreement will cause BX substantial and irreparable injury and, therefore, in the event of any such breach, in addition to other remedies which may be available, BX shall have the right to specific performance and other injunctive and equitable relief.

(e) The confidentiality obligations imposed by this Agreement shall continue with respect to a particular item of Proprietary Information until the 3-year anniversary of the disclosure of such Proprietary Information to Recipient pursuant to this Agreement; provided, however, that the confidentiality obligations imposed by this Agreement with respect to source code included in the Proprietary Information shall continue in perpetuity.

(f) For the convenience of BX and Recipient, this Agreement may be executed by facsimile and in counterparts, each of which shall be deemed to be an original, and both of which taken together, shall constitute one agreement binding on both BX and Recipient.

(Remainder of page intentionally left blank)

Schedule 5

Services & Materials, Pricing & Payment Terms

Services and Materials

Curriculum and Instruction	BellXcel content, resources and templates to support the South San Francisco Unified School District in developing a robust, data- driven instructional program that supports academic progress of scholars. Topics include: Teaching & Learning, Instructional Planning, Lesson Planning, Data Driven Instruction, and more. BellXcel Customized Curriculum, including curriculum user guide, pacing guides, family guides and teacher guides. All curriculum is consumable. • Pre-Planned Instruction 3 – 6 week scope and sequence for instruction in ELA & Math, Wellness & SEL activities
Culture and Climate	BellXcel content, resources and templates to support the South San Francisco Unified School District in establishing a positive culture focused on the social and emotional development of scholars.
Family Engagement	BellXcel content, resources and templates to support the South San Francisco Unified School District in establishing and strengthening family engagement with the program.
Scholar Management	BellXcel content, resources and templates to support the South San Francisco Unified School District in developing successful recruitment and enrollment campaigns and systems for managing attendance.
Evaluation and Assessment	BellXcel's specialized Analysis that produces quantitative and qualitative data about scholar performance/satisfaction and parent/staff engagement/satisfaction as measured by quantitative and qualitative assessments implemented by partners at sites. BellXcel Quality Assurance offers a self-assessment tool that can be leveraged by the partner to assess key aspects of the program. BellXcel's Impact Report summarizes the South San Francisco Unified School District's program and its outcomes and is an effective communication tool for partners, stakeholders, and funders.
Program Administration	BellXcel's content, resources and templates to support program leadership in planning for and administering the highest quality program. Topics

	including Program Planning, Program Staffing, Materials & Supplies, Policies and Procedures, and more.
Professional Development	Live and On Demand Web Based Professional Development • Up to 4 hours of live remote PD (2 hours Teacher and 2 hours Administrator), on demand PD videos online, comprehensive resource library • Structures to support effective & consistent instruction, engagement with scholars in diverse environments • Access to BellXcel's full suite of webinar-based training modules • Up to 3 hours of targeted coaching from a BellXcel Coach. Personalized coaching supports South San Francisco Unified School District to deliver this solution with fidelity and achieved the desired outcomes. Partners also have access to a BellXcel Help Desk to troubleshoot technical questions related to implementation.

Curriculum & Assessment Options

Select the curriculum and assessment options associated with this contract:

Curriculum		**Assessment**
[x] Scholar Zone [ ] Scholar Zone Flex	[ ] ELA Only [ ] Math Only [x] ELA/Math Combined	[x] Star Assessment

Pricing

- Total Scholars Contracted: 336
- Per Scholar Investment: $0
- Shipping & Handling: $0
- Total Investment: $)

EXECUTED as a sealed instrument as of the day and year first set forth above.

South San Francisco Unified School District

By: _____

Title: Dr. Shawnterra Moore_____

BellXcel

By: _____

Title: President and COO_____

Schedule 6

Record Keeping

BX Records for Summer Program – Partner to keep following information:

Digital Format:

1. Scholar & Guardian Contact Information
2. Attendance Data – Absence/Present – could be reported in multiple ways
3. Staff Information
4. Scholar Assessment Data

Paper Format:

1. Attendance Sheets- could be reported in multiple ways
2. Enrollment Applications
3. Incident/Injury Reports and Logs
4. Progress Reports

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACT 2021-2022

Navasca, Jovino, Education Preparation: California State University, Northridge with a BA degree. Mr. Navasca holds an Education Specialist (Mild/Moderate) Credential. He will be placed at South San Francisco High School on a Probationary contract effective August 9, 2021. Salary placement C-3

Brescia, Blaise, Education Preparation: Cambridge College with a MA degree. Mr. Brescia holds an Education Specialist (Mild/Moderate) Credential. He will be placed at South San Francisco High School on a Probationary contract effective August 9, 2021. Salary placement FM-11.

Avalos, Bianca, Education Preparation: Cal State University East Bay with a MA degree. Ms. Avalos holds a Pupil Personnel Services Credential. She will be placed District-wide as a School Psychologist effective August 2, 2021. Salary placement P-2.

CERTIFICATED TEMP REHIRE 2021-2022

Stanton-Fischer, Gabrielle, a teacher at Ponderosa Elementary School, effective August 9, 2021.

TRANSFER

Louie, Darlene, from Spruce Elementary School to Monte Verde Elementary School, effective August 9, 2021.

Porter, Sandra, From Community Day School to Baden Continuation High School, effective August 9, 2021.

UNPAID LEAVE OF ABSENCE

Stone, Courtney, a teacher at Spruce Elementary School, reduction in FTE, from 1.0 to 0.65, effective April 19, 2021 through May 28, 2021.

Estrada, Rachel, a teacher at Spruce Elementary School, reduction in FTE, from 1.0 to 0.65, effective April 19, 2021 through May 28, 2021.

Chan, Michelle, a teacher at Sunshine Gardens Elementary School, reduction in FTE, from 1.0 to 0.65, effective April 19, 2021 through May 28, 2021.

RESIGNATION

Kukrall, Libby a Teacher at El Camino High School, effective June 15, 2021.

Mileyeva , Anna a Teacher at Sunshine Elementary School, effective June 1, 2021.

RETIREMENT

Lindberg, Jeannie a Teacher at Buri Buri Elementary School, Effective June 2, 2021.

MEMORANDUM OF UNDERSTANDING AND AGREEMENT

Authorizes the Assistant Superintendent of Human Resources and Student Services to enter into a partnership by and between San Diego State University Research Foundation/WIC Program and South San Francisco Unified School District to provide supervised internship and practicum sites for Registered Dietitian students effective May 1, 2021, through May 1, 2026.

Affiliation Agreement

Between

SDSU Research Foundation
and
South San Francisco Unified School District

This Agreement made by and between the SDSU Research Foundation /WIC Program hereinafter referred to as "WIC" and South San Francisco Unified School District herein called "the Facility".

Witnesseth

Whereas the SDSU Research Foundation, WIC program is responsible for the management of the San Diego WIC Dietetic Internship program and

Whereas the mission of the San Diego WIC Dietetic Internship is to prepare highly competent and culturally sensitive registered dieticians to improve the health and nutrition of the community and

Whereas, California's WIC-based internships were developed to help employees advance their careers and to meet the growing need for registered dieticians (RDs) in WIC programs and

Whereas, the San Diego WIC Dietetic Internship has established an accredited program of instruction and training for professional post-baccalaureates to gain valuable skills to become Registered Dietitians herein called "Interns" and

Whereas WIC requires facilities where interns can obtain the practical learning experiences required in the curriculum, and hereas the Facility has represented to WIC that it has the setting and facilities needed by WIC interns as part of their practical learning experience:

Now, therefore in consideration of the foregoing, specific responsibilities and agreements contained herein, it is mutually agreed by and between the respective parties as follows:

1. **Responsibility of the Facility**

1.1 The Facility agrees to accept certain WIC interns for a period of observational experience and supervised training at times and in numbers to be agreed upon between the respective representatives of the parties.
1.2 No monetary payment shall be made by the Facility to the interns in compensation for their services, nor shall any payments be made to the Facility by WIC in compensation for intern participation in the training program.
1.3 The Facility will provide suitable practical experience situations as prescribed by WIC curriculum and objectives. Facility will ensure the interns leaning objectives are not compromised by excessive reliance on interns to fulfill institutional service obligations. It is understood that in no case shall interns replace paid staff, render patient/client care and/or services except as identified for educational value as part of a supervised program.

1.4 Facility agrees to provide appropriate backup support for interns when patient care responsibilities are especially unusual, difficult or prolonged.
1.5 The Facility will designate appropriate personnel to coordinate the intern's practical learning experiences. This will involve planning between the WIC Dietetic Internship Director and designated Facility personnel for the assignment of interns to specific experiences including selected conferences, courses and programs conducted under the aegis of the Facility. The Facility will designate and submit the name and academic credentials of the person to be known as the "Preceptor." The Facility will notify WIC in writing of any change or proposed change of the Preceptor.
1.6 The Facility will permit, on reasonable request, the inspection of facilities by agencies charged with the responsibility for accreditation of the Internship Program.
1.7 The Facility will recommend to WIC the withdrawal of a WIC intern if: (a) the achievement, progress, adjustment or health of the intern does not warrant a continuation at the Facility, or (b) the behavior of the intern fails to conform to the applicable regulations of the Facility. The Facility will assist WIC, if necessary, in implementing this recommendation.
1.8 The Facility reserves the right, exercisable in its discretion, after consultation with WIC to exclude any intern from its premises in the event that such person's conduct or state of health is deemed objectionable or detrimental, having in mind the proper administration of said Facility.
1.9 The Facility shall provide necessary emergency care or first aid required by an accident occurring at the Facility for a WIC intern. Except as herein provided, the Facility will have no obligation to furnish medical or surgical care to any intern.
1.10 The Facility will maintain records and reports on each intern as specified by WIC and provide an evaluation to WIC on forms provided by WIC.

2. **Responsibility of WIC**

2.1 WIC will provide the Facility with an annual description of the internship program, curriculum, and objectives to be achieved at the Facility.
2.2 It shall be the responsibility of the WIC Dietetic Internship Director, after consultation with the Facility Preceptor to help plan the educational program for intern experiences.
2.3 WIC will require all interns to abide by the policies of the Facility while using its facilities. WIC interns will be expected to conduct themselves in a professional manner; their attire as well as their appearance will conform to the accepted standards of the Facility.
2.4 All information obtained from patients, their records or computerized data is to be held in confidence and no copies of patient records shall be made or removed from the facility. It shall be required of interns and supervising faculty that they not identify patients in papers, reports or case studies without first obtaining permission of the facility and the patient, utilizing the patient confidentiality policies and procedures of the facility.

3. **WIC Insurance and Indemnification**

WIC shall at its sole cost and expense, provide coverage for its activities in connection with this agreement by maintaining in full force and effect programs of insurance and/or self insurance as follows:

A. General Liability coverage with a limit of one million dollars ($1,000,000) per occurrence and an aggregate of two million dollars ($2,000,000).
B. Workers' Compensation coverage for Interns employed by WIC covering WIC's full liability as required under state law.
C. Such other insurance in such amounts that from time to time may be reasonably required by mutual consent of the parties, against other insurable risks relating to this agreement.

WIC Interns are required to provide the following evidence of insurance prior to placement at Facility:

A. Interns must secure professional liability insurance at their own expense and carry such insurance in full force during the term of their respective placements in an amount of no less than one million dollars ($1,000,000) per occurrence and an aggregate of two million dollars ($2,000,000). WIC will provide evidence of such insurance prior to placement of interns at Facility.

It should be expressly understood, however, that the coverage required under this agreement shall not in any way limit the liability of WIC.

WIC, upon the execution of this agreement, shall furnish the Facility with certificates evidencing compliance with these insurance requirements. Certificates shall further provide for thirty (30) days advance written notice to the Facility of any cancellation of the above coverage.

WIC hereby agrees to defend, indemnify and save harmless the Facility from any liability or damages the Facility may suffer as a result to claims, demands, costs or judgments against it arising out of the operation of the program covered by this Agreement resulting from the negligence of WIC, its employees, interns, or authorized agents. The Facility agrees to give WIC notice in writing within thirty (30) days of any claim made against it on the obligation covered hereby.

4. Facility Insurance and Indemnification

The Facility shall provide at its sole cost and expense, coverage for its activities in connection with this Agreement by maintaining in full force and effect programs of insurance and/or self-insurance as follows:

A. Professional Liability coverage with limits of one million dollars ($1,000,000) per occurrence and an aggregate of two million dollars ($2,000,000).
B. General Liability coverage with a limit of one million dollars ($1,000,000) per occurrence and an aggregate of two million dollars ($2,000,000).
C. Workers' Compensation coverage as required under state law.
D. Such other insurance in such amounts which from time to time may be reasonably required by mutual consent of the parties, against other insurable risks relating to this Agreement.

It should be expressly understood, however, that the coverage required under this Agreement shall not in any way limit the liability of the Facility.

The Facility, upon the execution of this agreement, shall furnish WIC with certificates evidencing compliance with these insurance requirements. Certificates shall further provide for thirty (30) days advance written notice to WIC of any cancellation of the above coverage.

Facility agrees to defend, indemnify and save harmless the SDSU Research Foundation, the State of California, the CSU Trustees and San Diego State University and the officers, employees, volunteers and agents of each from and against any and all claims, demands, loss, liability, cost or expense, including attorney's fees, arising out of any act, neglect, default or omission of the Facility's activities in connection with this Agreement.

5. Nondiscrimination

The Facility and WIC agree that neither will discriminate against a beneficiary of services provided by the Facility in the performance of this Agreement against any individual on the basis of age, sex, race, color, religious belief, national origin or physical handicap.

6. Term and Termination

This Agreement will be effective for a maximum of five (5) years from the date of final signature, unless otherwise stipulated in writing and signed in advance of the effective date by both parties.

Either party may terminate this Agreement upon ninety (90) days written notice to the other party except that if WIC terminates the Agreement based on lack of funding, the ninety (90) day notice requirement shall not apply. The notice required under this case shall be sent by certified registered mail.

If the termination date occurs while an intern has not completed his or her learning experience at the Facility and is in good standing with the Facility, the student shall be permitted to complete the scheduled learning experience, and WIC and the Facility shall cooperate to accomplish this goal.

7. Nonassignment and Subcontracting

This Agreement shall not be assigned or transferred by the Facility without written approval of WIC. This agreement constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto.

This section was intentionally left blank.

8. Notices

Notices required under this Agreement shall be mailed to the parties at the following addresses:

SDSU Research Foundation:

San Diego WIC Dietetic Internship
Brenda Reynosa, MBA, RD, Director
9245 Sky Park Court, Suite 230
San Diego, CA 92123
And:
Renée Lechner
Director, Sponsored Research Administration
SDSU Research Foundation
5250 Campanile Drive
San Diego, CA 92182-1934

The Facility:

South San Francisco Unified School District
Jay Spaulding Ed, D.
Assistant Superintendent of Human Resources
398 B St.
South San Francisco, CA 94080

In witness whereof, the authorized representatives of the parties have executed this Agreement effective on the date of final signature below by and between SDSU Research Foundation WIC Program and (Facility).

Facility:

_____
Jay Spaulding Ed, D.
Assistant Superintendent of Human Resources

Date: _____

SDSU Research Foundation:

_____
Renée Lechner
Director, Sponsored Research Administration

Date_____

WIC Dietetic Internship:

_____
Brenda Reynosa, MBA, RD
Director, San Diego WIC Dietetic Internship

Date: _____

Screening Requirements

Policy: WIC Dietetic Interns must complete all screening requirements, with the exception of the TB test, by the first day of the internship. In some cases, individual practice sites may request additional requirements that are not listed below. It is the interns' responsibility to insure all requirements are met throughout the course of the dietetic internship and provide any requested documents to the rotation facility if necessary. The Dietetic Internship Director cannot provide confidential documents without written consent by the dietetic intern.

Screening Requirements and Documents (on file)

- Negative TB test within the first two weeks of the internship
- Measle/Mumps/Rubella/Varicella (MMRV) vaccinations X 2 or Positive ("Immune") Blood Test
- Hepatitis B Vaccine X 3
- Medical Physical confirming that student is physically fit for field experience and free of transmissible diseases.
- Proof of health insurance
- Proof of liability insurance (coverage: $1,000,000 per occurrence and an aggregate of $5,000,000)
- Proof of automobile insurance; driver's license
- Completed/Negative Background check and drug screen – American Data Bank*
- Proof of Student Membership in the Academy of Nutrition and Dietetics
- Drivers License, Auto Insurance

Background Check & Drug Screen Criteria will consist of the following elements:

- Seven years residence/background history
- National criminal database search
- National sex offender database search
- County criminal background checks on all counties of residence or work disclosed
- OIG search
- Social Security Number verification and trace
- GSA search
- Drug Screen

***Drug screen sampling must comply with the Substance Abuse and Mental Health Services Administration (SAMHSA) guidelines. The drug testing laboratory utilized must be SAMHSA certified. The Dietetic Internship Director will provide the required form to take to the testing center.**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/24/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alliant Insurance Services, Inc. Bob Corwin 701 B Street, 6th floor San Diego CA 92101	**CONTACT NAME:** Susan Sgroi **PHONE (A/C, No, Ext):** 619-849-3943 **FAX (A/C, No):** 619-699-2146 **E-MAIL ADDRESS:** ssgroi@alliant.com
INSURED SDSURES-02 San Diego State University Research Foundation 5250 Campanile Dr. San Diego CA 921821949	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** CSURMA AORMA **INSURER B :** Travelers Property Casualty Company of America — 25674 **INSURER C :** Landmark American Insurance Company — 33138 **INSURER D :** UNDERWRITERS LLOYDS INS CO — 37559 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 719127850 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ☒ OCCUR X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			AORMA-19-20-01	7/1/2019	7/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 5,000,000 $ 5,000,000 $ 5,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $
A	**AUTOMOBILE LIABILITY** X ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			AORMA-19-20-01	7/1/2019	7/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ $ $ $
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE $	$ $ $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TC2J-UB-4253B22-A-19	7/1/2019	7/1/2020	☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C D	Professional Liability - Medical Malpractice Students / Educators			LHM832367 B0621PCSUR000418	7/1/2019 7/1/2019	7/1/2020 7/1/2020	Each Claim/Agg Limit Each Claim/Agg Limit Deductibles	$1m/$3m $2m/$4m $0

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is named as additional insured per attached form.
Certificate Holder, its officers, directors, trustees, and employees are named as additional insured with respects to Contract #15-10110 A03, Dr. Melbourne Hovell - S20528. Hold harmless and waiver of subrogation apply. Insurance is primary and non-contributory.

CERTIFICATE HOLDER

California Department of Public Health
Women, Infants and Children Division
3901 Lennane Drive
Sacramento CA 95834

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

April 29, 2021

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Consent Agenda

csurma · aorma
California State University Risk Management Authority
Auxiliary Organizations Risk Management Alliance

Endorsement No.:	Per Blanket Additional Covered Party attached to Memorandum of Coverage of Coverage listed below
Effective:	07/01/2019
Forms a part of MOC No.:	AORMA-19-20
Issued to:	Per Attached Certificate of Coverage
Issued by:	CSURMA Auxiliary Organizations Risk Management Authority
Issued on behalf of Member:	AORMA Member On File With Company

This endorsement modifies the Memorandum of Coverage of Coverage. Please read it carefully.
ADDITIONAL COVERED PARTY

Additional Covered Party means any person(s), entity(ies), or organization(s) to whom the **Member** is obligated by virtue of any written contract to provide coverage solely with respect to **bodily injury**, **property damage** and **personal injury** arising out of the **Member's** operations or premises owned by or rented to the **Member;** and

For which a certificate of coverage has been issued to such person(s), entity(ies) or organization(s) and is on file with CSURMA AORMA evidencing their status as an additional insured under this coverage.

The coverage provided does not apply to any **occurrence** taking place:

1. Prior to the **Members'** operations or occupation of the premises; or

2. After the **Members'** operations have been completed or occupation of the premises has ceased.

The limits of coverage will be limited to the limits required within the terms of the written contract of the limits of liability of this Memorandum of Coverage, whichever is less, and will apply in excess of the **Members**' **retained limit** shown in the Declarations. CSURMA AORMA will not be obligated for limits of coverage shown in the written contract that are greater than the limits of liability of this Memorandum of Coverage.

The inclusion of more than one **Covered Party** under this policy shall not operate to impair the rights of one **Covered Party** against another **Covered Party** and the coverages afforded by this Memorandum of Coverage shall apply as though separate Memorandum of Coverage had been issued to each **Covered Party**. The inclusion of more than one **Covered Party** shall not, however, operate to increase the limit of the Company's liability.

Any other insurance carried by a certificate holder which may be applicable shall be deemed excess and the **Covered Party's** coverage primary notwithstanding any conflicting provisions in the **Covered Party's** Memorandum of Coverage.

A certificate holder shall not, by reason of their inclusion under this Memorandum of Coverage, incur liability for payment of premium for this Memorandum of Coverage.

In the event of reduction in coverage or cancellation of this Memorandum of Coverage before the expiration date thereof, notice will be delivered in accordance with the Memorandum of Coverage provisions to each entity added as per certificates on file with CSURMA AORMA which specify that a written contract exists and requires that the entity be an additional covered party.

All other terms and conditions in the Memorandum of Coverage remain unchanged.

Signed: _____

TRAVELERS

ONE TOWER SQUARE
HARTFORD, CT 06183

WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00)-01

POLICY NUMBER: Please refer to attached Certificate

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

SEE BELOW

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

B. Termination: Coverage provided under this Memorandum, may be terminated by the CSURMA Board of Directors at any time in accordance with the JPA Agreement Section 23 Termination.

C. Statutory Provisions: Terms of the Memorandum which are in conflict with the statutes of the State of California are amended to conform to such statutes.

D. Other Coverage: If other valid and collectible coverage is available to the **Covered Party** for a covered claim, CSURMA AORMA's obligations are limited as follows:

1. Primary Coverage

   This coverage is primary except when Paragraph 3 below applies. If this coverage is primary, CSURMA AORMA's obligations are not affected unless any of the other coverage is also primary. Then, CSURMA AORMA will share with all other coverage by the method described in Paragraph 3 below.

2. Excess Coverage:

   a. With respect to liability for **damages** of the **Covered Party** arising from the conduct or activities of a third party, as between the **Member** and the CSURMA AORMA, the amount of the **Member's retained limit** as set forth in the Declarations of this Memorandum shall be satisfied in whole or in part (as applicable, depending on how much other coverage is available) by any insurance coverage of said third party/parties which is available and applicable to the liability for **damages** of the **Covered Party**. If such third-party insurance coverage exceeds the **Member's retained limit**, all of such third-party insurance coverage (whether written on a primary or an excess basis, or written as reinsurance) shall apply to the loss before the CSURMA AORMA's limits hereunder shall attach.

   b. When this coverage is excess, CSURMA AORMA will have no duty to defend the **Covered Party** against any suit if any other coverage provider has a duty to defend the **Covered Party** against that suit. If no other coverage provider defends, CSURMA AORMA will undertake to do so, but CSURMA AORMA will be entitled to the **Covered Party's** rights against all those other coverage providers.

   c. CSURMA AORMA will share the remaining **ultimate net loss,** if any, with any other coverage that is not described in this provision and was not bought specifically to apply in excess of the limits of liability shown in the Declarations.

3. Method of Sharing:

   a. If all of the other coverage permits contribution by equal shares, CSURMA AORMA will also permit contribution by equal shares. Under this approach, each coverage provider contributes equal amounts until the applicable limit of liability has been paid or none of the **ultimate net loss** remains, whichever comes first; or

b. If any of the other coverage providers does not permit contribution by equal shares, CSURMA AORMA will contribute by limits. Under this method, each coverage provider's share is based on the ratio of its applicable limit of liability to the total applicable limits of liability of all coverage providers.

E. Duties in the Event of an Accident, **Occurrence**, Offense, Claim, Suit or Proceeding: The following provisions and the provisions of the CSURMA AORMA Memorandum and Policy and Procedure on claims reporting and Claims Administration and Litigation Management are conditions precedent to coverage under this Memorandum. The **Covered Party's** failure to comply with any of these provisions will be cause for a reduction in or denial of coverage by CSURMA AORMA.

1. In the event of any **occurrence** or an offense which may result in a claim, suit or proceeding against a **Covered Party**, written notice (includes e-mail correspondence, fax transmissions and original hard copy notifications) shall be given by the **Member** to the Third Party Claims Administrator (TPA) as soon as practicable.

2. When the **Member** submits the first claim report, the following information shall be included, if available and applicable:

   a. How, when and where the **occurrence** or offense took place;

   b. The names and addresses of any injured persons and witnesses;

   c. The nature and location of any injury or damage arising out of the **occurrence** or offense;

   d. Incident reports;

   e. Investigation reports;

   f. Police reports;

   g. Claim notices and **Member** and any other involved **Covered Party** response(s);

   h. Medical reports; and

   i. Other information helpful to CSURMA AORMA.

3. The **Member** and any other involved **Covered Party** shall provide immediate notice of any Pleadings, Summons, Complaints and any other legal papers received by the **Member** or other involved **Covered Party** to the TPA and authorize CSURMA AORMA to obtain records and other information;

   a. Late Reporting Penalties

      i. If an **occurrence**, offense, claim, suit or proceeding is not reported by the **Member** to the TPA within the timeframes set below; the following late reporting schedule shall apply;

ii. If an **occurrence**, offense, claim or suit is reported 1-6 months late as determined by the TPA, a 25% reduction of coverage will apply;

iii. If an **occurrence**, offense, claim or suit is reported 7-12 months late as determined by the TPA, a 50% reduction of coverage will apply; or

iv. If an **occurrence**, offense, claim or suit is reported more than 12 months late as determined by the TPA, no recovery will be available to the **Member** or other involved **Covered Party**.

4. The **Member** and any other involved **Covered Party** will cooperate with CSURMA AORMA in the investigation or settlement of the claim, suit or proceeding or defense against and assist CSURMA AORMA, in the enforcement of any right against any person or organization which may be liable to the **Member** because of injury or damage to which this coverage may also apply.

F. No Voluntary Payments: Except as stated below, no **Member** will, except at that **Member**'s own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without the consent of CSURMA AORMA.

With respect to **unfair employment practices,** as stated in CSURMA AORMA Policy and Procedure on Claims Reporting, in no event shall any payments be made by CSURMA AORMA for any costs incurred to defend a covered claim more than thirty (30) days prior to written notification of an **occurrence**, offense, claim or suit to the TPA.

Moreover, no settlement of any claim shall be paid by CSURMA AORMA without prior written authorization of the Liability Claims Administrator.

G. Bankruptcy or Insolvency: Bankruptcy or insolvency of the **Covered Party** shall not relieve CSURMA AORMA of any of its obligations hereunder.

H. Separation of Insureds: Except with respect to the Section III – Limitations Upon CSURMA AORMA's Liability, and any rights or duties specifically assigned to this Memorandum, this coverage applies:

1. As if each **Covered Party** were the only **Covered Party;** and

2. Separately to each **Covered Party** against whom the claim is made or suit is brought.

I. Limit of Liability: As provided in the Declarations.

J. Assignment: No purported assignment of rights or interests under this Memorandum shall bind CSURMA AORMA without its written consent.

K. Changes: This Memorandum may not be amended or changed in any respect, nor shall any provision of this Memorandum be deemed to have been waived by the CSURMA AORMA, unless and until a written endorsement which expressly so amends this Memorandum or waives a provision thereof has been duly issued by the CSURMA AORMA and made a part of the Memorandum, or unless the

CSURMA AORMA Policies and Procedures regarding claims reporting and claims administration and litigation management have been amended by the CSURMA AORMA.

L. Transfer of Rights of Recovery Against Others to CSURMA AORMA: If the **Member** or any other **Covered Party** has rights to recover all or part of any payment CSURMA AORMA has made under this coverage, those rights are transferred to CSURMA AORMA. The **Member** or any other **Covered Party** shall do nothing after the loss to impair the recovery. At CSURMA AORMA's request, the **Member** or any other **Covered Party** will bring suit or transfer the rights to CSURMA AORMA and help CSURMA AORMA enforce them.

M. Claims Settlement: As stated in the CSURMA AORMA Policy and Procedures regarding Claims Reporting and Claims Administration and Litigation Management:

1. Claim Settlement Authority

   The following guidelines apply to settlement authority of CSURMA AORMA, within this Memorandum:

   a. $0 to 25,000 – Claims Administrator

      The Liability Claims Administrator has authority to settle claims up to, and including, $25,000 per claim.

   b. Up to the **Pooled Layer Limit** – AORMA Committee

      The AORMA Committee has authority to authorize claims settlement up to the **Pooled Layer Limit.**

2. Claims Settlement Responsibility:

   AORMA Committee shall have the primary responsibility to control and direct settlement negotiations and to determine the terms of any settlement. However, before effecting any settlement, AORMA Committee shall give notice to the **Member** of the terms of the proposed settlement.

3. Member Appeal Process:

   First Level Appeal

   If a **Member** wishes to appeal a decision regarding whether or not coverage is provided or to appeal a settlement decision, the **Member** must present an appeal in writing to the AORMA Committee within thirty (30) days of the disputed decision. The AORMA Committee will review the appeal at its next regularly scheduled meeting and inform the **Member** within five (5) business days of its final decision.

   Second Level Appeal

   If a **Member** wishes to appeal the AORMA Committee's decision, the **Member** will notify the CSURMA Secretary in writing within five (5) business days of receipt of the AORMA Committee's decision. The CSURMA Executive Committee will then review the appeal at its next meeting or sooner. The CSURMA Exectuive Committee's decision will be the final determination.

The Insured shall exercise due diligence in maintaining in complete working order all protective safeguard equipment and services.

J. NOTICE OF LOSS

In the event of loss or damage insured against under this Policy, the Insured shall give notice thereof to ALLIANT INSURANCE SERVICES, INC., 100 Pine Street, 11th Floor, San Francisco, CA 94111-1073. TEL NO. (415) 403-1486, FAX NO. (415) 402-0773 of such loss. Such notice is to be made as soon as practicable upon knowledge within the risk management or finance division of the insured that a loss has occurred.

K. ARBITRATION OF VALUE

In case the Insured and the Company shall fail to agree as to the amount of loss, then, on the written demand of either, each shall select a competent and disinterested appraiser and notify the other of the appraisers selected. The appraiser shall first select a competent and disinterested umpire, and failing to agree upon such umpire, then, on request of the Insured or the Company such umpire shall be selected by judge of a court of record in the state in which the property covered is located.

The appraisers shall as soon as practicable, appraise the loss stating separately the loss of each item and failing to agree, shall submit their differences only to the umpire. An award in writing so itemized, of any two appraisers when filed with the Company shall determine the amount of loss. The party selecting him shall pay each appraiser and the expenses of appraisal and umpire shall be paid by the parties equally.

L. PROOF OF LOSS

The Insured shall render a signed and sworn proof of loss as soon as practical after the occurrence of a loss, stating the time, place and cause of loss, the interest of the Insured and of all others in the property, the value thereof and the amount of loss or damage thereto.

M. SUBROGATION

In the event of any loss payment under this Policy, the Company, shall be subrogated to all the Insured's rights of recovery thereof against any person or organization and the Insured shall execute and deliver instruments and papers and do whatever else is necessary to secure such rights.

As respects subrogation it is agreed that, after expenses incurred in subrogation are deducted, the Insured and the Company shall share proportionately to the extent of their respective interests as determined by the amount of their net loss. Any amount thus found to be due to either party from the other shall be paid promptly.

This Policy shall not be prejudiced by agreement made by the Insured releasing or waiving the Insured's right to recovery against third parties responsible for the loss if made before the loss has occurred.

N. CANCELLATION

This Policy may be cancelled by the Insured at any time by written notice or surrender of this Policy. This Policy may also be cancelled by or on behalf of the Company by delivering to the Insured or by mailing to the Insured, by registered, certified or other first class mail at the Insured's address as shown in this Policy, written notice, not less than ninety (90) days prior to the effective date of cancellation. The mailing of such notice as aforesaid shall be sufficient proof and this Policy and shall terminate at the date and hour specified in such notice. Notwithstanding what has been stated

above, however, should this Policy be cancelled for non-payment of assessment, the Company shall only be required to give the Insured ten (10) days notice.

If this insurance in total shall be cancelled by the Insured, the Company shall retain the customary short rate proportion of the premium hereon. If the Company elects to cancel coverage mid-term, then such cancellation shall be handled on a pro-rata basis without short rate penalty.

In the event of cancellation the aggregate retention and specific limit amount shall be applied pro rata with the balance, if any, to be paid to the Insured.

Payment or tender of any unearned premium by the Company shall not be condition precedent to the effectiveness of cancellation but such payment shall be made forthwith.

Cancellation shall not affect coverage on any shipment in transit on date of cancellation. Coverage will continue in full force until such property is safely delivered and accepted at place of final destination.

It is understood and agreed that if the Insured cancels this Policy, the Policy is subject to 25% minimum earned premium regardless of the length of time coverage is in force.

O. ABANDONMENT

There shall be no abandonment to the Company of any property.

P. ASSIGNMENT

Assignment or transfer of this Policy shall not be valid except with the written consent of the Company.

Q. SALVAGE

When, in connection with any loss hereunder, any salvage is received prior or subsequent to the payment of such loss, the loss shall be figured on the basis on which it would have been settled had the amount of salvage been known at the time the loss was originally determined. The salvage value will be deducted from the claim or returned to the Company.

R. OTHER INSURANCE

Permission is hereby granted to the Insured to carry more specific insurance on any property covered under this Policy. This Policy shall not attach or become insurance upon any property which at the time of loss is more specifically described and covered under any other policy form until the liability of such other insurance has first been exhausted and shall then cover only the excess of value of such property over and above the amount payable under such other insurance, whether collectible or not. This Policy, subject to its conditions and limitations, shall attach and become insurance upon such property as respects any peril not covered by such other insurance and not otherwise excluded herein.

In the event of a loss that is covered by other insurance, wherein this Policy is excess of any amount paid by such other insurer, the other insurance shall be applied to the deductible amount stated elsewhere. Should the amount paid by such other insurance exceed these deductibles, no further deductibles shall be applied under this Policy.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Marcelino, Joanna, Senior Office Assistant, District Office, 7.5 hours per day, Range 37, Step 5, effective April 19, 2021.

RETIREMENT

Bacigalupi, Robert, Grounds Maintenance Worker, District Office, 8.0 hours per day, Range 38A, Step 5, effective June 30, 2021.

RESIGNATION

Buenaflor, Roschelle, Paraprofessional II – Special Education, Ponderosa Elementary School, 6.0 hours per day, Range 29, Step 4, effective April 14, 2021.

TEMPORARY OUT OF CLASS PAY

Nguyen, Van, Acting Locksmith, District Office, Range 50A, Step 5, 8.0 hours per day, effective April 7, 2021 through April 16, 2021.

Nguyen, Van, Acting Locksmith, District Office, Range 50A, Step 5, 8.0 hours per day, effective April 19, 2021 through May 18, 2021.

Aquino Burrell, Ana, Acting School Administrative Assistant I, Hillside Preschool – Special Education Program, Range 38, Step 1, 3.0 hours per day, effective April 12, 2021 through May 28, 2021.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Purchase Order Listing - March 1 - 31, 2021

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between March 1 - 31, 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.

BOARD PURCHASE ORDER REPORT - MARCH 1 to MARCH 31, 2021

P.O.	Vendor	Board Description	Account	Amount
211679	24 HOUR WRISTBANDS	Signs	01-0000-0-0000-2700-4320-022-070	748.50
211618	3 DAY BLINDS SERVICE CENTER	Window Covering	01-0000-0-1110-1000-6490-022-070	18,936.05
211749	A.R.T. CARPET	Flooring	01-8150-0-0000-8110-5899-008-741	12,300.00
211605	AMAZON.COM	Wall Mounted Thermometer	01-0000-0-0000-2424-4320-090-735	111.18
211655	AMAZON.COM	Office/School Re-Opening supplies	01-0000-0-0000-2700-4320-013-070	495.26
211659	AMAZON.COM	Office supplies	01-0000-0-0000-7340-4320-090-717	12.04
211699	AMAZON.COM	Arrows decals to direct foot traffic	01-0000-0-1110-1000-4320-008-070	128.30
211627	AMAZON.COM	Classroom Organization / suppl	01-0000-0-1110-1000-4320-012-070	759.34
211655	AMAZON.COM	Office/School Re-Opening supplies	01-0000-0-1110-1000-4320-013-070	855.05
211614	AMAZON.COM	Mini Course Day Supplies	01-0000-0-1110-1000-4320-025-070	216.10
211624	AMAZON.COM	Day of the Week Stickers & dispenser	01-0000-0-1110-1000-4320-025-070	72.36
211652	AMAZON.COM	Mini Course - Bridge Supplies	01-0000-0-1110-1000-4320-025-070	29.35
211668	AMAZON.COM	Canopies & Weights	01-0000-0-1110-1000-4320-025-070	254.40
211710	AMAZON.COM	Arrows & Duct Tape	01-0000-0-1110-1000-4320-025-070	132.32
211639	AMAZON.COM	Air Purifier for Learning Pod/Hub room	01-0000-0-1110-1000-4320-032-070	848.59
211734	AMAZON.COM	Headphones	01-0000-0-1110-1000-4320-033-070	1,765.33
211712	AMAZON.COM	Grade Level literature for 5th grade	01-0801-0-1110-1000-4200-008-180	32.87
211696	AMAZON.COM	Kinder Science & Art Curriculum supplies	01-0801-0-1110-1000-4320-008-180	649.12
211678	AMAZON.COM	Preschool Masks & Classroom supplies	01-5640-0-5001-3900-4320-090-350	135.20
211680	AMAZON.COM	Mask	01-9010-0-1110-1000-4320-022-356	175.50
211657	AMAZON.COM	Mini Course - Ribbon, Needles & Floss	01-9041-0-1110-1000-4320-025-356	29.58
211672	AMAZON.COM	Wristband for students	01-9215-0-1110-1000-4320-032-356	64.74
211671	AMPLIFIED IT	Prof. Dev. Training - Go Guardian	01-0000-0-0000-2424-5899-090-735	3,150.00
211645	AMS.NET INC	Network Support Hours- Active Directory	01-0000-0-0000-2424-5899-090-735	4,600.00
211638	ANDERSON'S IT'S ELEMENTARY	Teacher Appreciation Items	01-9010-0-1110-1000-4320-013-356	120.67
211601	APPLE COMPUTER INC	Apps for Art teachers	01-0000-0-1110-1000-5813-033-070	39.47
211600	ARC	Signage/Covid Graphics	01-3210-0-1110-1000-4320-090-321	1,835.73
211731	ARISE EDUCATIONAL CENTER	Laptops for students attending NPS	01-6500-0-5760-1190-4320-090-245	1,454.34
211747	AUSTIN AIR SYSTEMS LTD	School Supplies	01-0000-0-0000-8200-4320-021-759	1,850.84
211747	AUSTIN AIR SYSTEMS LTD	School Supplies	01-0000-0-1110-1000-4320-021-070	22,568.54
211602	AUTO EXPRESS TOWING & RECOVERY	Towing Services	01-8150-0-0000-8110-5600-090-741	3,500.00
211631	AVID TRANSLATION	Interpreter	01-0801-0-0000-3900-5899-006-123	157.50
211629	AVID TRANSLATION	Conference Translations	01-0801-0-1110-1000-5899-014-123	157.50
211630	AVID TRANSLATION	Conference Translations	01-0801-0-1110-1000-5899-014-123	157.50
211688	BEGLAD LLC	BeGlad Training Binders	01-4035-0-1110-1000-5899-090-343	1,000.00

P.O.	Vendor	Board Description	Account	Amount
211620	BMI IMAGING SYSTEMS	High School Transcript services	01-0000-0-0000-2110-5813-090-762	2,400.00
211675	CDW GOVERNMENT INC	UPS Internal Batteries	01-0000-0-0000-2424-4320-090-735	337.66
211683	CDW GOVERNMENT INC	Panduit Mini-Com Cubes	01-0000-0-0000-2424-4320-090-735	1,385.05
211684	CDW GOVERNMENT INC	Hybrid Learning Evaluation Units	01-0000-0-0000-2424-4420-090-735	5,364.73
211684	CDW GOVERNMENT INC	Hybrid Learning Evaluation Units	01-0000-0-0000-2424-6415-090-735	5,666.64
211607	CDW GOVERNMENT INC	All in One printer for Payroll	01-0000-0-0000-7340-4420-090-717	604.72
211669	CDW GOVERNMENT INC	School supplies	01-0000-0-1110-1000-4320-021-070	376.31
211694	CDW GOVERNMENT INC	Printers	01-0000-0-1110-1000-4320-025-070	603.63
211635	CDW GOVERNMENT INC	Classroom Printers	01-0801-0-1110-1000-4320-012-180	1,207.25
211695	CDW GOVERNMENT INC	Computer charging cart	01-0801-0-1110-1000-4420-009-180	2,732.78
211654	CDW GOVERNMENT INC	Headsets for Special Education	01-3210-0-1110-1000-4320-090-321	1,722.35
211689	CDW GOVERNMENT INC	Hybrid Learning - Tech. Eval. Units (doc cams)	01-3215-0-1110-1000-4320-090-326	719.13
211689	CDW GOVERNMENT INC	Hybrid Learning - Tech. Eval. Units (doc cams)	01-3215-0-1110-1000-4420-090-326	3,116.49
211693	CDW GOVERNMENT INC	Monitors - new office	01-6500-0-5730-1190-4320-005-205	986.04
211647	CDW GOVERNMENT INC	External hard drove & lock box	01-6500-0-5760-1190-4320-090-245	226.41
211641	CLEANSMART SOLUTIONS INC	Equipment Purchase	01-3210-0-0000-8200-4320-090-321	9,975.18
211626	CLEARLITE TROPHIES	Dedication plaque	01-9206-0-1110-1000-4320-032-356	356.69
211674	COMPACTOR MANAGEMENT COMPANY	Garbage Compactor	01-8150-0-0000-8110-6410-032-741	34,734.71
211628	CONCORD THEATRICALS CORP	Rental Fee for Drama Musical	01-9219-0-1208-1000-5899-032-356	1,348.53
211612	DELL MARKETING LP	Laptops for New Health Techs	01-0000-0-0000-3140-4420-090-507	3,673.75
211732	DELL MARKETING LP	Front Office Computers	01-0000-0-1110-1000-4420-013-070	4,167.63
211735	DORIAN STUDIO INC.	Memory books	01-0000-0-1110-1000-4320-022-070	4,781.60
211723	EARTHCAPADES	2nd Grade Assembly	01-9010-0-1110-1000-5899-014-379	600.00
211716	EDMENTUM INC	Reading Eggs	01-0801-0-1110-1000-5813-006-123	800.00
211677	ESGI LLC	ESGi renewal through June 2022	01-0000-0-0000-3900-5813-090-305	5,543.67
211737	ESGI LLC	ESGi renewal through June 2021	01-0000-0-0000-3900-5813-090-305	106.50
211651	ESGI LLC	Classroom Resource	01-0801-0-1110-1000-5813-006-123	101.50
211646	FAGEN FRIEDMAN & FULFROST LLP	Virtual Special Education Symposium	01-6500-0-5760-1190-5210-090-245	2,415.00
211700	FINDAWAY WORLD LLC	Library Books	01-0801-0-1110-1000-4200-006-180	1,107.19
211714	FOLLETT SCHOOL SOLUTIONS INC	School Book Orders	01-0000-0-1110-1000-4200-021-070	18,334.90
211714	FOLLETT SCHOOL SOLUTIONS INC	School Book Orders	01-0000-0-1110-1000-5813-021-070	21.00
211608	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0000-0-1110-2421-4200-012-451	393.00
211739	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0000-0-1110-2421-4200-013-451	271.81
211608	FOLLETT SCHOOL SOLUTIONS INC	Library Books	01-0801-0-1110-1000-4200-012-180	271.92
211714	FOLLETT SCHOOL SOLUTIONS INC	School Book Orders	01-0801-0-1110-1000-4200-021-123	12,259.53

P.O.	Vendor	Board Description	Account	Amount
211741	FUN AND FUNCTION	Tools for Students Occupational Therapy	01-5640-0-5001-3150-4320-090-350	221.58
211598	GLOBAL INDUSTRIAL	Bike Shed SSG	01-9010-0-1110-1000-4420-014-379	2,188.85
211743	GRAPHIC TECHNICS	Floor Decals	01-3210-0-1110-1000-4320-090-321	5,000.00
211706	HEINEMANN	Heinemann Grade 3	01-0000-0-1110-1000-4200-002-070	4,459.06
211698	HEINEMANN	Reading & Writing Strategies	01-3010-0-1110-1000-5210-013-301	750.00
211713	HEINEMANN	Heinemann Workshop	01-3010-0-1110-1000-5210-013-301	60.00
211685	J.W. PEPPER & SON INC	Music organizer kit/boxes	01-0000-0-1227-1000-4310-033-070	405.06
211656	JAMECO ELECTRONICS	Mini Course - Battery & Rocker Switch	01-9041-0-1110-1000-4320-025-356	92.03
211750	JOANNE SALAS	SSG SRTS Mural	01-9010-0-1110-1000-4320-014-379	1,648.00
211750	JOANNE SALAS	SSG SRTS Mural	01-9010-0-1110-1000-5899-014-379	3,000.00
211711	JOHN THE SIGN GUY LLC	8th Grade Banner - Class of 2021	01-0801-0-1110-1000-4320-025-180	439.00
211596	JOSTEN'S INC	Blank diploma & covers	01-0801-0-1110-1000-4320-031-180	1,165.77
211667	KELLY PAPER	Copy Paper Replenishment	01-0000-0-1110-1000-4320-007-070	646.69
211609	KELLY PAPER	Printer paper	01-0801-0-1110-1000-4320-013-180	967.16
211676	LAKESHORE	Speech Materials Various Sites	01-5640-0-5001-3900-4320-090-350	218.06
211701	LIBRARY IDEAS LLC	Library Books	01-0801-0-1110-1000-4200-006-180	918.72
211717	LITERACY RESOURCES LLC	2nd Grade Heggerty training	01-0801-0-1110-1000-5813-013-180	19.99
211636	LIVING JUSTICE PRESS	Book Purchase	01-0000-0-1110-1000-4200-014-070	98.30
211634	LOWE'S BUSINESS ACCOUNT	Garden Equipment	01-0000-0-1110-1000-4320-014-070	92.92
211718	MARINE SCIENCE INSTITUTE	5th grade Online Assembly	01-9010-0-1110-1000-5899-014-379	1,152.00
211692	NICKY'S FOLDERS	Homework Folders	01-0801-0-1110-1000-4320-012-180	1,033.85
211621	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-2700-4320-002-070	226.78
211673	OFFICE DEPOT/BUSINESS SERVICE	Supplies for Repo/AV & general office	01-0000-0-0000-2700-4320-032-070	162.71
211719	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-3130-4320-090-503	158.81
211703	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7150-4320-090-714	92.24
211658	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	57.05
211687	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	341.75
211687	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	35.12
211707	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-715	145.65
211707	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-716	145.65
211707	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7490-4322-090-716	13.58
211643	OFFICE DEPOT/BUSINESS SERVICE	Custodial Supplies	01-0000-0-0000-8200-4320-090-760	757.55
211708	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-8200-4320-090-760	293.70
211748	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-8200-4320-090-760	172.75
211637	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-009-070	733.90

P.O.	Vendor	Board Description	Account	Amount
211599	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-010-070	541.63
211613	OFFICE DEPOT/BUSINESS SERVICE	Mini Course Day Supplies	01-0000-0-1110-1000-4320-025-070	84.24
211616	OFFICE DEPOT/BUSINESS SERVICE	Ink Cartridge & tab dividers	01-0000-0-1110-1000-4320-025-070	70.48
211622	OFFICE DEPOT/BUSINESS SERVICE	School supplies	01-0801-0-1110-1000-4320-021-180	294.77
211715	OFFICE DEPOT/BUSINESS SERVICE	Disinfecting & Alcohol Wipes	01-0801-0-1110-1000-4320-025-180	627.44
211665	OFFICE DEPOT/BUSINESS SERVICE	Supportive Materials	01-6500-0-5730-1190-4320-005-205	2,541.20
211650	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-6500-0-5760-1190-4320-090-245	114.28
211644	PEARSON CLINICAL ASSESSMENT	SLP Protocols for Students	01-5640-0-5001-3900-4320-090-350	3,314.20
211686	PYGRAPHICS INC.	Marching Band Drill Writing Software	01-0000-0-1110-1000-5813-033-070	499.00
211691	R-ZERO SYSTEMS INC.	Mobile UV Room Sanitizing System	01-3212-0-0000-8200-6420-090-329	540,000.00
211745	SACRAMENTO COUNTY OFFICE OF ED	State History Day registration	01-0000-0-1110-1000-5899-033-070	1,190.00
211682	SAN FRANCISCO STATE UNIVERSITY	Intern Teachers in SPED program	01-0000-0-0000-7400-5899-090-715	2,000.00
211722	SAN MATEO COUNTY OFFICE OF EDU	ELD TOSA Registration SMCOE	01-0000-0-1110-1000-5210-090-762	52.24
211733	SAN MATEO COUNTY OFFICE OF EDU	History Day 2021	01-0000-0-1110-1000-5899-033-070	100.00
211633	SAN MATEO DAILY JOURNAL	Ad for School Board vacancy	01-0000-0-0000-7110-5811-090-713	1,584.00
211746	SCHOLASTIC INC	Library Books	01-0000-0-1110-2421-4200-013-451	61.62
211597	SCHOLASTIC INC	Book Order 4th Grade	01-0801-0-1110-1000-4200-012-180	71.34
211744	SCHOOL HEALTH CORPORATION	Recovery couch for student Get Well Room	01-0000-0-0000-2700-4420-008-070	577.50
211736	SCHOOL SERVICES OF CALIFORNIA,	May Revision workshop	01-0000-0-0000-7150-5210-090-714	230.00
211610	SCHOOL SPECIALTY	Sound Sensible	01-0000-0-1110-1000-4320-002-070	3,154.68
211702	SCHOOL SPECIALTY	Supplies for General Office	01-0000-0-1110-1000-4320-032-070	285.30
211610	SCHOOL SPECIALTY	Sound Sensible	01-0000-0-1110-1000-5899-002-070	1,750.00
211603	SCHOOL SPECIALTY	School supplies	01-0801-0-1110-1000-4320-021-180	279.49
211709	SCHOOL SPECIALTY	Spire Training	01-3010-0-1110-1000-4320-014-301	3,319.62
211709	SCHOOL SPECIALTY	Spire Training	01-3010-0-1110-1000-5899-014-301	1,750.00
211720	SERVICE PRESS INC.	Envelopes - Printing	01-0000-0-0000-3130-5810-090-503	290.48
211721	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-3130-5810-090-503	119.76
211604	SERVICE PRESS INC.	Envelopes	01-0000-0-1110-1000-5810-010-070	106.59
211742	SERVICE PRESS INC.	Envelopes for General Office	01-0000-0-1110-1000-5810-032-070	520.01
211738	SKYLINE COLLEGE	SWP - Skyline College Bookstore	01-6388-0-3800-1000-4200-033-318	6,875.84
211632	SOCIAL THINKING	School Supplies	01-0801-0-1110-1000-4200-021-180	43.32
211623	SOUTHWEST BINDING & LAMINATING	Laminate	01-0000-0-0000-2420-4320-090-450	341.10
211690	SOUTHWEST SCHOOL & OFFICE SUPP	Spray bottles	01-3210-0-0000-8200-4320-090-321	1,189.70
211662	SPRINT PCS	Admininstrator cell phone	01-0000-0-0000-2700-5910-033-480	500.00
211670	STAPLES ADVANTAGE	Alcohol wipes	01-3210-0-0000-8200-4320-090-321	989.07

P.O.	Vendor	Board Description	Account	Amount
211664	STAPLES ADVANTAGE	Supportive Material- SPED	01-6500-0-5730-1190-4320-005-205	400.03
211697	STARFALL EDUCATION	School Membership Renewal	01-0801-0-1110-1000-5813-013-180	270.00
211661	TUNED IN TO LEARNING	Curriculum Materials	01-6500-0-5730-1190-4320-005-205	143.59
211681	ULINE	Literature mailers	01-6388-0-3800-1000-4320-090-318	975.52
211740	URBAN RESTORATION GROUP US INC	Mural Supplies	01-9010-0-1110-1000-4320-014-379	351.14
211648	VAKIS, DOROTHEA	NPI Licensure - Independent Contractor	01-5640-0-5001-3900-5801-090-350	5,000.00
211615	WESTERN PSYCHOLOGICAL SERVICES	Protocols for Psychologists	01-5640-0-5001-3900-4320-090-350	1,635.82
211663	YOUNG AUDIENCES OF THE BAY ARE	2021 Young Audience of CA	01-0000-0-0000-2110-5899-090-762	200,000.00
	TOTAL FUND 01			**1,020,215.85**
211595	JOSTEN'S INC	Blank diplomas, covers & tassles	11-6391-0-4110-2490-4320-041-481	1,050.20
211729	QUIA SUBSCRIPTIONS	QUIA subscrptions	11-6391-0-4110-2700-5813-041-480	198.00
211660	SSF CHAMBER OF COMMERCE	Membership dues	11-6391-0-4110-2490-5300-041-481	300.00
	TOTAL FUND 11			**1,548.20**
211705	AMAZON.COM	Office Supplies	12-6105-0-8510-1000-4320-045-830	42.26
211705	AMAZON.COM	Office Supplies	12-6105-0-8535-1000-4320-045-835	42.26
211705	AMAZON.COM	Office Supplies	12-9010-0-8533-1000-4320-045-833	42.28
211617	APPLE COMPUTER INC	Office Equipment for Site Supervisor	12-6105-0-8535-1000-4420-045-835	805.77
211617	APPLE COMPUTER INC	Office Equipment for Site Supervisor	12-9010-0-8533-1000-4420-045-833	805.75
211619	DAVID GRANT INC.	NOHO Care Anual User License Fee	12-6105-0-8510-1000-5813-045-830	393.75
211619	DAVID GRANT INC.	NOHO Care Anual User License Fee	12-6105-0-8535-1000-5813-045-835	393.75
211619	DAVID GRANT INC.	NOHO Care Anual User License Fee	12-9010-0-8533-1000-5813-045-833	393.75
211619	DAVID GRANT INC.	NOHO Care Anual User License Fee	12-9302-0-8510-1000-5813-045-LIFT	393.75
211724	DISCOUNT SCHOOL SUPPLY	Instructional Materials Room 25	12-9302-0-8510-1000-4320-005-LIFT	597.60
211730	DISCOUNT SCHOOL SUPPLY	Instructional Materials	12-9302-0-8510-1000-4320-005-LIFT	185.05
211727	LAKESHORE	Supportive materials	12-9302-0-8510-1000-4320-005-LIFT	52.11
211666	LOWE'S BUSINESS ACCOUNT	Instructional materials	12-9302-0-8510-1000-4320-005-LIFT	82.51
211725	OFFICE DEPOT/BUSINESS SERVICE	Instructional Materials Room 25	12-9302-0-8510-1000-4200-005-LIFT	111.93
211611	OFFICE DEPOT/BUSINESS SERVICE	Supportive Materials	12-9302-0-8510-1000-4320-005-LIFT	230.41
211725	OFFICE DEPOT/BUSINESS SERVICE	Instructional Materials Room 25	12-9302-0-8510-1000-4320-005-LIFT	70.20
211728	OFFICE DEPOT/BUSINESS SERVICE	Supportive materials	12-9302-0-8510-1000-4320-005-LIFT	444.66
211726	SOUTHWEST SCHOOL & OFFICE SUPP	Instructional Materials Room 25	12-9302-0-8510-1000-4320-005-LIFT	125.87
	TOTAL FUND 12			**5,213.66**
211704	EAST BAY RESTAURANT SUPPLY INC	Food Display Cases	13-9019-0-0000-3700-4320-090-820	2,599.76
211649	PLATINUM PACKAGING GROUP,THE	Paper Food Tray	13-5310-0-0000-3700-4340-090-820	3,500.00
211606	SYSCO FD SVCS OF SAN FRANCISCO	Dishwashing Detergents	13-5310-0-0000-3700-4340-090-820	1,928.48

P.O.	Vendor	Board Description	Account	Amount
	TOTAL FUND 13			**8,028.24**
211625	ALCAL SPECIALTY CONTRACTING	Roof overhangs replacement project	14-0000-0-0000-8500-6200-014-748	662,615.00
211625	ALCAL SPECIALTY CONTRACTING	Roof overhangs replacement project	14-0000-0-0000-8500-6200-032-748	627,798.00
211625	ALCAL SPECIALTY CONTRACTING	Roof overhangs replacement project	14-0000-0-0000-8500-6200-033-748	1,134,568.00
211653	STEWART SIGNS	Marquee Sign	14-0000-0-0000-8500-6410-007-965	20,384.00
	TOTAL FUND 14			**2,445,365.00**
211640	DIVISION OF THE STATE ARCHITEC	DSA Fees	40-9010-0-0000-8500-6230-008-981	11,663.79
211642	WESTERN AUDIO/VIDEO INC.	Auditorium Sound System	40-9010-0-0000-8500-6410-033-919	48,395.37
	TOTAL FUND 40			**60,059.16**
	TOTAL # OF PURCHASE ORDERS	**156**	**TOTAL P.O. AMOUNT**	**3,540,430.11**
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	$ 1,020,215.85		
11	ADULT EDUCATION FUND	$ 1,548.20		
12	CHILD DEVELOPMENT FUND	$ 5,213.66		
13	FOOD SERVICE	$ 8,028.24		
14	DEFERRED MAINTENANCE	$ 2,445,365.00		
21	BOND			
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	$ 60,059.16		
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	**$ 3,540,430.11**		
CHANGE ORDERS:				
211544	ARBORTECH TREE CARE INC	Tree Removal	01-8150-0-0000-8110-5899-008-741	1,800.00
210451	AVID TRANSLATION	Translation Services	01-6500-0-5760-1190-5899-090-245	60,000.00
210266	BAYSHORE METALS INC	Open P.O. - Maintenance Metal	01-8150-0-0000-8110-4320-090-741	1,000.00
210210	CAL-STEAM	Open P. O. - Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
210958	CHAVEZ GROUP	Auto Captioning Service - Board meetings	01-0000-0-0000-7110-5899-090-713	4,500.00
210349	DOCTOR KIRCHNER LLC	Grounds Supplies/Weed Killer	01-0000-0-0000-8200-4320-090-760	5,000.00
211187	INGENIUM GROUP LLC	Hazardous Waste Removal	01-0000-0-0000-8200-5860-090-760	400.00
211554	KELLY PAPER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	(57.34)
210665	MAXIM HEALTHCARE SERVICES INC.	Non-Public Agency Services	01-6500-0-5760-1190-5870-090-245	35,000.00
211473	PEARSON CLINICAL ASSESSMENT	Kits (School Psychologist)	01-5640-0-5760-3120-4320-090-350	(47.29)
210636	SPRINT PCS	Monthly Recurring Cell Charges	01-0000-0-0000-2700-5910-090-735	3,000.00
210301	STATE OF CALIFORNIA	Annual inspections of Wheelchairs	01-8150-0-0000-8110-5899-090-741	1,000.00

P.O.	Vendor	Board Description	Account	Amount
210960	SWING EDUCATION INC.	Substitute teachers	01-0000-0-0000-7400-5899-090-715	20,000.00
210190	A.S.F. ELECTRIC INC.	Electrical	40-9010-0-0000-8500-6410-006-741	3,356.00
	TOTAL CHANGE ORDERS			**136,951.37**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Warrant Register - March 1 - 31, 2021

BACKGROUND:

The attached report lists all the Warrants issued by the District from March 1 - 31, 2021. For the period listed above the Warrants total $3,210,497, across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of March 1 - 31, 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.

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
360 DEGREE CUSTOMER INC	03/10/2021	672495	PO210870	01	6500	0	5760	1190	5870	090	245	7193	7,234.50
360 DEGREE CUSTOMER INC	03/16/2021	673416	PO210870	01	6500	0	5760	1190	5870	090	245	7140	13,832.00
360 DEGREE CUSTOMER INC	03/16/2021	673416	PO210870	01	6500	0	5760	1190	5870	090	245	7151	18,750.00
360 DEGREE CUSTOMER INC	03/16/2021	673416	PO210870	01	6500	0	5760	1190	5870	090	245	7169	13,832.00
360 DEGREE CUSTOMER INC	03/16/2021	673416	PO210870	01	6500	0	5760	1190	5870	090	245	7214	13,832.00
360 DEGREE CUSTOMER INC Total													**67,480.50**
AAA FIRE PROTECTION SERVICES	03/16/2021	673357	PO211326	01	0000	0	0000	8200	5899	090	760	8863047	1,241.00
AAA FIRE PROTECTION SERVICES	03/16/2021	673390	PO211326	01	0000	0	0000	8200	5899	090	760	8872755	6,972.00
AAA FIRE PROTECTION SERVICES Total													**8,213.00**
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5880	090	230	28930-NOV20	5,868.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5870	090	230	28930-NOV20	1,349.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5820	090	230	28930-NOV20	665.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5880	090	230	29036-DEC20	4,564.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5870	090	230	29036-DEC20	962.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5820	090	230	29036-DEC20	1,045.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5880	090	230	29205-JAN21	5,868.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5870	090	230	29205-JAN21	1,308.00
ACHIEVE KIDS	03/16/2021	673358	PO210449	01	6500	0	5760	1180	5820	090	230	29205-JAN21	665.00
ACHIEVE KIDS Total													**22,294.00**
ACT ENVIRO	03/09/2021	671994	PO211498	01	0000	0	0000	8200	5860	090	760	322827	61.18
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322829	619.71
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322833	328.83
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322836	1,486.66
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322838	545.94
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322840	2,082.81
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322843	915.89
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322841	1,668.19
ACT ENVIRO	03/16/2021	673342	PO211498	01	0000	0	0000	8200	5860	090	760	322831	301.36
ACT ENVIRO Total													**8,010.57**
ADEMCO INC	03/02/2021	670757	PO210290	01	8150	0	0000	8110	4320	090	741	VJ87DM01	10.26
ADEMCO INC	03/09/2021	672001	PO210290	01	8150	0	0000	8110	4320	090	741	VN44HF01	136.01
ADEMCO INC	03/24/2021	674935	PO210290	01	8150	0	0000	8110	4320	090	741	VY06RN01	80.67
ADEMCO INC Total													**226.94**
ADVANCED INTEGRATED PEST MGMT	03/31/2021	677082	PO210275	01	0000	0	0000	8200	5807	090	760	ACCT#156978 FEB-MAR21	2,730.00
ADVANCED INTEGRATED PEST MGMT Total													**2,730.00**
AIRGAS USA LLC	03/02/2021	670780	PO210257	01	8150	0	0000	8110	4320	090	741	9110063445	147.60
AIRGAS USA LLC Total													**147.60**
ALC SCHOOLS LLC	03/02/2021	670762	PO210447	01	0000	0	5760	3600	5820	090	781	14037	2,288.00
ALC SCHOOLS LLC	03/10/2021	672496	PO210447	01	0000	0	5760	3600	5820	090	781	14064	2,665.50
ALC SCHOOLS LLC	03/16/2021	673407	PO210447	01	0000	0	5760	3600	5820	090	781	14285	2,288.00
ALC SCHOOLS LLC	03/24/2021	674936	PO210447	01	0000	0	5760	3600	5820	090	781	14320	2,590.00
ALC SCHOOLS LLC	03/31/2021	677096	PO210447	01	0000	0	5760	3600	5820	090	781	14358	3,545.50
ALC SCHOOLS LLC Total													**13,377.00**
ALLIED SECURITY ALARMS	03/03/2021	671231	PO210226	01	8150	0	0000	8300	5806	090	741	R204084-APRIL21	1,464.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
ALLIED SECURITY ALARMS Total													**1,464.00**
AMAZON.COM	03/02/2021	670791	PO211513	01	0000	0	1110	1000	4320	012	070	1QW6-1DXQ-TWLW	633.53
AMAZON.COM	03/02/2021	670791	PO211514	01	0000	0	1110	1000	4320	012	070	17Y9-L9JN-W6G6	163.06
AMAZON.COM	03/02/2021	670720	PO211535	01	0000	0	0000	7150	4200	090	714	1K34-D1R7-PXXW	42.48
AMAZON.COM	03/02/2021	670720	PO211546	01	0000	0	1201	1000	4320	033	070	1KDY-T7JM-Q6MW	176.90
AMAZON.COM	03/02/2021	670758	PO211547	01	0000	0	1110	1000	4200	002	070	1KDY-T7JM-P4M1	186.65
AMAZON.COM	03/03/2021	671227	PO211282	01	0000	0	1110	1000	4320	025	070	1WCV-1PQH-NHFW	2,625.84
AMAZON.COM	03/03/2021	671227	PO211538	01	9010	0	1110	1000	4320	090	360	1K34-D1R7-PTV7	375.89
AMAZON.COM	03/03/2021	671219	PO211550	01	0000	0	1110	1000	4200	090	762	1RJR-YGNN-PK76	53.14
AMAZON.COM	03/03/2021	671219	PO211550	01	0000	0	0000	2700	4320	090	762	1RJR-YGNN-PK76	41.68
AMAZON.COM	03/03/2021	671227	PO211552	01	0000	0	0000	2700	4320	013	070	1KDY-T7JM-P46Y	326.46
AMAZON.COM	03/03/2021	671232	PO211589	01	0801	0	1110	1000	4200	021	180	1RGW-MMNT-YYQG	154.88
AMAZON.COM	03/03/2021	671232	PO211589	01	0801	0	1110	1000	4320	021	180	1RGW-MMNT-YYQG	152.60
AMAZON.COM	03/09/2021	671976	PO211442	01	0801	0	1110	1000	4320	021	180	1GJG-YT7D-Y7W3	87.79
AMAZON.COM	03/09/2021	671976	PO211460	01	0801	0	1110	1000	4320	021	180	1WCN-JXHD-1XDL	162.81
AMAZON.COM	03/09/2021	671971	PO211576	01	0000	0	1110	1000	4320	008	070	1PQW-P1XR-7DN4	20.83
AMAZON.COM	03/09/2021	671971	PO211588	01	0000	0	1110	1000	4320	032	070	1TY9-GG1X-KNCV	18.62
AMAZON.COM	03/09/2021	671971	PO211588	01	9206	0	0000	2700	4320	032	356	1TY9-GG1X-KNCV	9.87
AMAZON.COM	03/09/2021	671971	PO211588	01	0000	0	1110	2421	4320	032	451	1TY9-GG1X-KNCV	12.60
AMAZON.COM	03/16/2021	673359	PO211572	01	0000	0	0000	7110	4200	090	713	1PQW-P1XR-93Q4	21.82
AMAZON.COM	03/16/2021	673359	PO211583	01	0000	0	1110	1000	4200	033	070	1TY9-GG1X-L7WX	707.52
AMAZON.COM	03/16/2021	673359	PO211593	01	0000	0	1110	1000	4320	012	070	1TY9-GG1X-JNLF	703.86
AMAZON.COM	03/16/2021	673364	PO211605	01	0000	0	0000	2424	4320	090	735	1L7J-R3CM-94LG	111.18
AMAZON.COM	03/16/2021	673377	PO211639	01	0000	0	1110	1000	4320	032	070	19P3-74NV-CVVT	848.60
AMAZON.COM	03/23/2021	674631	PO211614	01	0000	0	1110	1000	4320	025	070	1F94-JQTR-GKQJ	211.24
AMAZON.COM	03/23/2021	674631	PO211614	01	0000	0	1110	1000	4320	025	070	1711-6LMW-71D3	4.89
AMAZON.COM	03/23/2021	674631	PO211624	01	0000	0	1110	1000	4320	025	070	1D6G-W71M-GTGC	72.35
AMAZON.COM	03/23/2021	674631	PO211652	01	0000	0	1110	1000	4320	025	070	1D6G-W71M-H6P9	26.74
AMAZON.COM	03/23/2021	674631	PO211657	01	9041	0	1110	1000	4320	025	356	1N7F-4DV3-GHWL	29.58
AMAZON.COM	03/23/2021	674631	PO211659	01	0000	0	0000	7340	4320	090	717	1D6G-W71M-G1YV	12.04
AMAZON.COM	03/24/2021	674943	PO211627	01	0000	0	1110	1000	4320	012	070	1VHT-91VW-CGYQ	174.72
AMAZON.COM	03/24/2021	674943	PO211627	01	0000	0	1110	1000	4320	012	070	1N7F-4DV3-DVX9	581.15
AMAZON.COM	03/24/2021	674943	PO211672	01	9215	0	1110	1000	4320	032	356	1QQJ-V9DK-GF46	64.74
AMAZON.COM	03/30/2021	676727	PO211460	01	0801	0	1110	1000	4320	021	180	1L1X-RJNF-9HLY	36.18
AMAZON.COM	03/30/2021	676727	PO211460	01	0801	0	1110	1000	4320	021	180	1L7J-R3CM-7J9T	18.09
AMAZON.COM	03/30/2021	676697	PO211678	01	5640	0	5001	3900	4320	090	350	1P3K-LPK4-9K3V	135.24
AMAZON.COM	03/30/2021	676697	PO211680	01	9010	0	1110	1000	4320	022	356	1P3K-LPK4-93RV	175.52
AMAZON.COM Total													**9,181.09**
AMERICAN FIDELITY	03/23/2021	674617	PO210384	01	0000	0	0000	7350	5899	090	717	50993	2,082.50
AMERICAN FIDELITY Total													**2,082.50**
AMPLIFIED IT	03/03/2021	671228	PO211377	01	3210	0	1110	1000	5813	090	321	28329	138,700.80
AMPLIFIED IT	03/30/2021	676709	PO211671	01	0000	0	0000	2424	5899	090	735	29376	3,150.00
AMPLIFIED IT Total													**141,850.80**
AMPLIFY EDUCATION, INC.	03/03/2021	671209	PO211542	01	0000	0	0000	2700	5813	090	762	INV-033573	200.00

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AMPLIFY EDUCATION, INC. Total													**200.00**
AMS.NET INC	03/30/2021	676735	PO211464	01	0000	0	0000	2424	4420	090	735	0045004	2,250.00
AMS.NET INC	03/30/2021	676735	PO211645	01	0000	0	0000	2424	5899	090	735	0045002	4,600.00
AMS.NET INC Total													**6,850.00**
ANDERSON'S IT'S ELEMENTARY	03/17/2021	673823	PO211638	01	9010	0	1110	1000	4320	013	356	1798138	122.91
ANDERSON'S IT'S ELEMENTARY Total													**122.91**
APPLE COMPUTER INC	03/09/2021	671999	PO211601	01	0000	0	1110	1000	5813	033	070	AE30061813	39.47
APPLE COMPUTER INC	03/17/2021	673813	CM210038	01	6387	0	3800	1000	4410	090	CIG	JA03126653	(2,407.32)
APPLE COMPUTER INC	03/17/2021	673813	PO211402	01	0801	0	1110	1000	4320	021	180	AE21044026	781.42
APPLE COMPUTER INC	03/17/2021	673813	PO211402	01	0801	0	1110	1000	4320	021	180	AE29921287	1,660.76
APPLE COMPUTER INC	03/17/2021	673813	PO211402	01	0801	0	1110	1000	4320	021	180	AE29835925	996.46
APPLE COMPUTER INC Total													**1,070.79**
ARBORTECH TREE CARE INC	03/31/2021	677087	PO211544	01	8150	0	0000	8110	5899	008	741	2470	11,000.00
ARBORTECH TREE CARE INC Total													**11,000.00**
ARC	03/09/2021	671967	PO211600	01	3210	0	1110	1000	4320	090	321	2419961	1,532.88
ARC Total													**1,532.88**
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5880	090	230	191- FEB21	3,546.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	2490	5820	090	230	191- FEB21	436.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5870	090	230	195-FEB21	254.40
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5880	090	230	192-FEB21	3,546.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	2490	5820	090	230	192-FEB21	436.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5870	090	230	196-FEB21	208.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5880	090	230	193-FEB21	3,546.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	2490	5820	090	230	193-FEB21	436.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5870	090	230	193-FEB21	104.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5870	090	230	197-FEB21	240.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	1180	5880	090	230	194-FEB21	3,546.00
ARISE EDUCATIONAL CENTER	03/16/2021	673360	PO210534	01	6500	0	5760	2490	5820	090	230	194-FEB21	436.00
ARISE EDUCATIONAL CENTER	03/31/2021	677097	PO210534	01	6500	0	5760	1180	5870	090	230	169	104.00
ARISE EDUCATIONAL CENTER Total													**16,838.40**
ARMOUR PETROLEUM SVC AND EQUIP	03/02/2021	670797	PO210307	01	8150	0	0000	8110	5600	090	741	WO-19996	165.00
ARMOUR PETROLEUM SVC AND EQUIP Total													**165.00**
ART IN ACTION	03/02/2021	670763	PO211549	01	0000	0	1110	1000	5899	002	070	550	1,134.00
ART IN ACTION Total													**1,134.00**
ASBRA, KEVIN	03/02/2021	670781	PV210489	01	0000	0	1110	1000	4320	033	070	REIMBURSEMENT FOR BOOKS	138.88
ASBRA, KEVIN Total													**138.88**
AT&T	03/02/2021	670753	PO210474	01	0000	0	0000	7200	5910	090	760	CUST ID#34701763 FEB21	11,209.75
AT&T	03/02/2021	670753	PO210474	01	6500	0	5760	2700	5910	090	245	CUST ID#34701763 FEB21	67.11
AT&T	03/03/2021	671220	PO211342	01	0000	0	0000	2424	5930	090	735	072082-5694694 FEB21	2,052.82
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234341-95611441 MAR21	75.49
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234341-08826862 MAR21	309.87
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	231371-25962715 MAR21	309.87
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	231371-00636094 MAR21	59.15
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234343-24952856 MAR21	3,178.52

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AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234343-59895475 MAR21	1,064.01
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234343-01391375 MAR21	309.87
AT&T	03/23/2021	674608	PO211343	01	0000	0	0000	7200	5910	090	760	234343-55075973 MAR21	2,653.53
AT&T Total													**21,289.99**
AUTO EXPRESS TOWING & RECOVERY	03/09/2021	671977	PO211602	01	8150	0	0000	8110	5600	090	741	21-37463	590.00
AUTO EXPRESS TOWING & RECOVERY Total													**590.00**
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5880	090	230	4814	4,666.00
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5870	090	230	4814	3,233.00
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5880	090	230	4817	4,666.00
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5870	090	230	4817	7,002.00
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5880	090	230	4807	4,666.00
AVALON ACADEMY, THE	03/17/2021	673814	PO210448	01	6500	0	5760	1180	5870	090	230	4807	5,262.00
AVALON ACADEMY, THE Total													**29,495.00**
AVID TRANSLATION	03/02/2021	670764	PO210451	01	6500	0	5760	1190	5899	090	245	4799	4,802.58
AVID TRANSLATION	03/02/2021	670764	PO210451	01	6500	0	5760	1190	5899	090	245	4800	9,990.86
AVID TRANSLATION	03/02/2021	670764	PO210451	01	6500	0	5760	1190	5899	090	245	4795	210.00
AVID TRANSLATION	03/02/2021	670764	PO210451	01	6500	0	5760	1190	5899	090	245	4796	9,129.80
AVID TRANSLATION	03/02/2021	670764	PO210451	01	6500	0	5760	1190	5899	090	245	4797	5,566.22
AVID TRANSLATION	03/09/2021	671978	PO210021	01	0801	0	1110	1000	5899	025	123	4819	315.00
AVID TRANSLATION	03/09/2021	671968	PO210395	01	0000	0	0000	3900	5899	090	503	4656	225.75
AVID TRANSLATION	03/09/2021	671972	PO210973	01	0801	0	1110	1000	5899	021	180	4775	315.00
AVID TRANSLATION	03/09/2021	671968	PO210973	01	0801	0	1110	1000	5899	021	180	4818	630.00
AVID TRANSLATION	03/09/2021	671968	PV210509	01	0000	0	1110	1000	5899	002	070	PAYMENT OF INV # 4592	230.00
AVID TRANSLATION	03/16/2021	673343	PO210451	01	6500	0	5760	1190	5899	090	245	4804	4,612.74
AVID TRANSLATION	03/16/2021	673343	PO210451	01	6500	0	5760	1190	5899	090	245	4776	12,547.50
AVID TRANSLATION	03/16/2021	673343	PO210451	01	6500	0	5760	1190	5899	090	245	4820	18,637.50
AVID TRANSLATION	03/16/2021	673417	PO210451	01	6500	0	5760	1190	5899	090	245	4821	1,257.52
AVID TRANSLATION	03/16/2021	673417	PO210451	01	6500	0	5760	1190	5899	090	245	4823	487.96
AVID TRANSLATION	03/23/2021	674644	PO210451	01	6500	0	5760	1190	5899	090	245	4825	9,400.60
AVID TRANSLATION	03/23/2021	674644	PO210451	01	6500	0	5760	1190	5899	090	245	4826	1,985.10
AVID TRANSLATION	03/23/2021	674628	PO211631	01	0801	0	0000	3900	5899	006	123	4824	157.50
AVID TRANSLATION	03/31/2021	677098	PO210451	01	6500	0	5760	1190	5899	090	245	4831	811.52
AVID TRANSLATION Total													**81,313.15**
BATTERY SYSTEMS INC	03/09/2021	671995	PO210253	01	8150	0	0000	8110	4320	090	741	6414116	143.37
BATTERY SYSTEMS INC Total													**143.37**
BAY AREA COMMUNICATION ACCESS	03/17/2021	673815	PO210988	01	6500	0	5760	1190	5899	090	245	60199	1,156.50
BAY AREA COMMUNICATION ACCESS Total													**1,156.50**
BAYSHORE METALS	03/10/2021	672497	PO210266	01	8150	0	0000	8110	4320	090	741	52822	2,022.14
BAYSHORE METALS Total													**2,022.14**
BEACON SCHOOL	03/16/2021	673344	PO210667	01	6500	0	5760	1190	5870	090	245	FEBRUARY 2021	50,050.00
BEACON SCHOOL Total													**50,050.00**
BEAS, FRANCISCO	03/16/2021	673408	PV210518	01	0000	0	0000	8200	5220	090	760	MILEAGE REIMBURESEMENT-FEB21	22.40
BEAS, FRANCISCO Total													**22.40**
BEGLAD LLC	03/23/2021	674618	PO211688	01	4035	0	1110	1000	5899	090	343	2508	1,000.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
BEGLAD LLC Total													**1,000.00**
BENCHMARK HOME ELEVATOR	03/02/2021	670759	PO210242	01	8150	0	0000	8110	5600	090	741	6527	27.11
BENCHMARK HOME ELEVATOR	03/02/2021	670759	PO210242	01	8150	0	0000	8110	5600	090	741	6530	271.08
BENCHMARK HOME ELEVATOR	03/02/2021	670759	PO210242	01	8150	0	0000	8110	5600	090	741	6531	66.50
BENCHMARK HOME ELEVATOR	03/02/2021	670759	PO210242	01	8150	0	0000	8110	5600	090	741	6544	285.45
BENCHMARK HOME ELEVATOR	03/02/2021	670782	PO210242	01	8150	0	0000	8110	5600	090	741	6545	27.11
BENCHMARK HOME ELEVATOR	03/02/2021	670759	PO210242	01	8150	0	0000	8110	5600	090	741	6546	2,100.00
BENCHMARK HOME ELEVATOR Total													**2,777.25**
BEVERLY CANTELLO	03/02/2021	670727	MV210031	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	118.00
BEVERLY CANTELLO Total													**118.00**
BLUE LINE TRANSFER	03/09/2021	672002	PO210208	01	0000	0	0000	8200	5540	090	760	0001053800	925.74
BLUE LINE TRANSFER Total													**925.74**
BMI IMAGING SYSTEMS	03/16/2021	673340	PO211620	01	0000	0	0000	2110	5813	090	762	314933	2,400.00
BMI IMAGING SYSTEMS Total													**2,400.00**
BODWIN, DIANE LITLE	03/16/2021	673418	PO211453	01	0000	0	0000	2424	5801	090	762	CONSULTING FEES-FEB21	1,718.84
BODWIN, DIANE LITLE Total													**1,718.84**
BROADMOOR LANDSCAPE SUPPLY	03/09/2021	671957	PO210207	01	0000	0	0000	8200	4320	090	760	56564	138.29
BROADMOOR LANDSCAPE SUPPLY	03/09/2021	671957	PO210207	01	8150	0	0000	8110	4320	090	741	56566	138.29
BROADMOOR LANDSCAPE SUPPLY	03/09/2021	671957	PO210207	01	8150	0	0000	8110	4320	090	741	56580	117.54
BROADMOOR LANDSCAPE SUPPLY	03/09/2021	671957	PO210207	01	8150	0	0000	8110	4320	090	741	56581	124.46
BROADMOOR LANDSCAPE SUPPLY	03/09/2021	671979	PO210207	01	8150	0	0000	8110	4320	090	741	56648	52.68
BROADMOOR LANDSCAPE SUPPLY	03/30/2021	676714	PO210207	01	8150	0	0000	8110	4320	090	741	56856	71.06
BROADMOOR LANDSCAPE SUPPLY	03/30/2021	676736	PO210207	01	8150	0	0000	8110	4320	090	741	56872	486.32
BROADMOOR LANDSCAPE SUPPLY Total													**1,128.64**
C & L SPORTING GOODS	03/16/2021	673378	PO210303	01	8150	0	0000	8110	4320	090	741	FIELDS	232.06
C & L SPORTING GOODS Total													**232.06**
CALIFORNIA KINDERGARTEN ASSOCI	03/08/2021	664156	PO211348	01	0000	0	1110	1000	5210	013	070	VIRTUAL CONFERENCE 2021	(300.00)
CALIFORNIA KINDERGARTEN ASSOCI	03/16/2021	673361	PV210514	01	0000	0	1110	1000	5210	013	070	VIRTUAL 2021 CKA	300.00
CALIFORNIA KINDERGARTEN ASSOCI	03/31/2021	677088	PO211348	01	0000	0	1110	1000	5210	013	070	CKA MEMBERSHIP 21	160.00
CALIFORNIA KINDERGARTEN ASSOCI Total													**160.00**
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	01	0000	0	0000	8200	5530	090	760	6907544444-FEB21	14,831.76
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	01	0000	0	0000	8200	5530	090	760	6907544444-MAR21	15,582.21
CALIFORNIA WATER SERVICE Total													**30,413.97**
CALPERS	03/23/2021	674632	PV210525	01	0000	0	0000	7600	3701	090	810	APR21 HEALTH PREMIUM-BOT	648.96
CALPERS	03/23/2021	674632	PV210525	01	0000	0	0000	7600	5899	090	810	APR21 HEALTH PREMIUM-BOT	1.56
CALPERS	03/24/2021	674923	PV210528	01	0000	0	0000	0000	9564	000		APR21 1354490268	737,637.32
CALPERS	03/24/2021	674923	PV210528	01	0000	0	0000	7340	5899	090	717	APR21 1354490268	1,770.33
CALPERS	03/24/2021	674923	PV210528	01	0000	0	0000	7600	5899	090	810	APR21 1354490268	425.12
CALPERS	03/24/2021	674923	PV210528	01	0000	0	0000	7600	3701	090	810	APR21 1354490268	35,893.00
CALPERS	03/24/2021	674923	PV210528	01	0000	0	0000	7600	3702	090	810	APR21 1354490268	23,309.00
CALPERS Total													**799,685.29**
CAL-STEAM	03/23/2021	674629	PO210210	01	8150	0	0000	8110	4320	090	741	4014602	315.48
CAL-STEAM	03/30/2021	676704	PO210210	01	8150	0	0000	8110	4320	090	741	4023315	28.06
CAL-STEAM	03/30/2021	676704	PO210210	01	8150	0	0000	8110	4320	090	741	4019658	15.38

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CAL-STEAM	03/30/2021	676746	PO210210	01	8150	0	0000	8110	4320	090	741	4028668	131.64
CAL-STEAM Total													**490.56**
CARL FAHLE	03/02/2021	670734	MV210042	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	258.80
CARL FAHLE	03/02/2021	670734	MV210042	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	47.08
CARL FAHLE Total													**305.88**
CASTILLO, ISRAEL	03/03/2021	671210	PV210494	01	9010	0	1110	1000	4320	013	356	REIMBURSEMENT FOR HOLIDAY CARD	73.44
CASTILLO, ISRAEL Total													**73.44**
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	29912	369.00
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	29913	297.00
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	29914	598.00
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	29915	1,635.00
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	29916	2,148.00
CBF INC.	03/16/2021	673365	PO210148	01	0000	0	0000	2424	5600	090	735	30002	785.00
CBF INC.	03/16/2021	673409	PO210148	01	0000	0	0000	2424	5600	090	735	29917	275.00
CBF INC. Total													**6,107.00**
CDW GOVERNMENT INC	03/02/2021	670721	PO210147	01	0000	0	0000	2424	4320	090	735	8053629	61.58
CDW GOVERNMENT INC	03/02/2021	670798	PO210147	01	0000	0	0000	2424	4320	090	735	8212837	301.81
CDW GOVERNMENT INC	03/02/2021	670798	PO210147	01	0000	0	0000	2424	4320	090	735	8288285	190.97
CDW GOVERNMENT INC	03/02/2021	670798	PO211285	01	0000	0	1110	1000	4320	025	070	7624350	603.63
CDW GOVERNMENT INC	03/02/2021	670798	PO211285	01	0000	0	1110	1000	4320	025	070	8214674	301.81
CDW GOVERNMENT INC	03/02/2021	670798	PO211285	01	0000	0	1110	1000	4320	025	070	8203000	(301.81)
CDW GOVERNMENT INC	03/09/2021	672003	PO210147	01	0000	0	0000	2424	4320	090	735	8595752	210.72
CDW GOVERNMENT INC	03/09/2021	672003	PO210147	01	0000	0	0000	2424	4320	090	735	8529731	60.32
CDW GOVERNMENT INC	03/09/2021	672003	PO210147	01	0000	0	0000	2424	4320	090	735	8381208	11.66
CDW GOVERNMENT INC	03/09/2021	672003	PO210147	01	0000	0	0000	2424	4320	090	735	8630032	11.66
CDW GOVERNMENT INC	03/23/2021	674630	PO211635	01	0801	0	1110	1000	4320	012	180	9087822	1,207.25
CDW GOVERNMENT INC	03/30/2021	676715	PO210147	01	0000	0	0000	2424	4320	090	735	9284430	61.24
CDW GOVERNMENT INC	03/30/2021	676728	PO210147	01	0000	0	0000	2424	4320	090	735	9504233	43.48
CDW GOVERNMENT INC	03/30/2021	676747	PO210147	01	0000	0	0000	2424	4320	090	735	9601905	34.70
CDW GOVERNMENT INC	03/30/2021	676747	PO211647	01	6500	0	5760	1190	4320	090	245	9254055	119.28
CDW GOVERNMENT INC	03/30/2021	676747	PO211647	01	6500	0	5760	1190	4320	090	245	9540863	101.94
CDW GOVERNMENT INC	03/30/2021	676698	PO211669	01	0000	0	1110	1000	4320	021	070	9558140	376.31
CDW GOVERNMENT INC	03/31/2021	677099	PO210147	01	0000	0	0000	2424	4320	090	735	9723929	148.17
CDW GOVERNMENT INC	03/31/2021	677099	PO210147	01	0000	0	0000	2424	4320	090	735	9729584	35.26
CDW GOVERNMENT INC Total													**3,579.98**
CERTIFIED LANGUAGES	03/16/2021	673410	PO210922	01	6500	0	5760	1190	5899	090	245	578210123120	386.85
CERTIFIED LANGUAGES	03/16/2021	673410	PO210922	01	6500	0	5760	1190	5899	090	245	578210013121	617.10
CERTIFIED LANGUAGES	03/16/2021	673410	PO210922	01	6500	0	5760	1190	5899	090	245	578210022821	528.30
CERTIFIED LANGUAGES Total													**1,532.25**
CHAVEZ GROUP	03/10/2021	672498	PO210958	01	0000	0	0000	7110	5899	090	713	730	891.25
CHAVEZ GROUP Total													**891.25**
CHILDREN'S HEALTH COUNCIL	03/16/2021	673411	PO210459	01	6500	0	5760	1180	5880	090	230	113467	3,945.00
CHILDREN'S HEALTH COUNCIL	03/16/2021	673411	PO210459	01	6500	0	5760	1180	5870	090	230	113467	1,790.84
CHILDREN'S HEALTH COUNCIL Total													**5,735.84**

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
CITY AUTO SUPPLY	03/02/2021	670767	PO210248	01	8150	0	0000	8110	4320	090	741	3-790961	139.85
CITY AUTO SUPPLY	03/16/2021	673379	PO210248	01	8150	0	0000	8110	4320	090	741	3-795347	110.43
CITY AUTO SUPPLY Total													**250.28**
CITY OF DALY CITY	03/23/2021	674609	PO210471	01	0000	0	0000	8200	5530	090	760	17314060-13-MAR21	865.00
CITY OF DALY CITY	03/30/2021	676699	PO210471	01	0000	0	0000	8200	5530	090	760	18113860-10 MAR21	874.58
CITY OF DALY CITY Total													**1,739.58**
CITY OF SAN BRUNO	03/09/2021	671980	PO210472	01	0000	0	0000	8200	5530	090	760	630420-FEB21	282.76
CITY OF SAN BRUNO	03/09/2021	671980	PO210472	01	0000	0	0000	8200	5530	090	760	630440-FEB21	85.27
CITY OF SAN BRUNO Total													**368.03**
CLAYBON, ERIC	03/30/2021	676748	PV210543	01	0000	0	0000	0000	9131	000		PETTY CASH FOR CHILDREN CENTER	200.00
CLAYBON, ERIC Total													**200.00**
CLEANSMART SOLUTIONS INC	03/30/2021	676705	PO211019	01	8150	0	0000	8110	4320	090	741	454423-OPEN PO	181.77
CLEANSMART SOLUTIONS INC	03/30/2021	676705	PO211641	01	3210	0	0000	8200	4320	090	321	4544237	6,535.33
CLEANSMART SOLUTIONS INC Total													**6,717.10**
CLEARLITE TROPHIES	03/16/2021	673380	PO211626	01	9206	0	1110	1000	4320	032	356	86966	355.88
CLEARLITE TROPHIES Total													**355.88**
COMCAST BUSINESS	03/02/2021	670754	PO210562	01	0000	0	0000	2424	5930	090	735	8155200440616029-FEB21	295.15
COMCAST BUSINESS	03/24/2021	674937	PO210562	01	0000	0	0000	2424	5930	090	735	8155200440616029-MAR21	295.15
COMCAST BUSINESS Total													**590.30**
CONCORD THEATRICALS CORP	03/16/2021	673341	PO211628	01	9219	0	1208	1000	5899	032	356	1151615	1,349.47
CONCORD THEATRICALS CORP Total													**1,349.47**
CONTINENTAL ATHLETIC SUPPLY	03/24/2021	674944	PO210331	01	0000	0	9744	8400	5600	032	322	0103207-IN	90.49
CONTINENTAL ATHLETIC SUPPLY Total													**90.49**
CORODATA	03/10/2021	672499	PO210478	01	0000	0	0000	8200	5899	090	760	DN1306043-FEB21	593.05
CORODATA Total													**593.05**
COUNTY COUNSEL	03/24/2021	674945	PO210575	01	0000	0	0000	7110	5889	090	713	2614	750.20
COUNTY COUNSEL Total													**750.20**
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	22.05
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	5920	008	070	P/C MARTIN MAR21	4.60
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	29.61
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	15.35
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	27.13
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	46.00
COVACHA, JONATHAN	03/30/2021	676719	PV210533	01	0000	0	1110	1000	4320	008	070	P/C MARTIN MAR21	50.00
COVACHA, JONATHAN Total													**194.74**
CROWN CASTLE FIBER LLC	03/17/2021	673816	PO211038	01	0000	0	0000	2424	5850	090	735	796588-MAR21	7,093.25
CROWN CASTLE FIBER LLC Total													**7,093.25**
CRUZ, STEPHANIE	03/23/2021	674619	PV210527	01	0000	0	0000	2700	4320	013	070	REIMBURSEMENT FOR FACE MASKS A	265.42
CRUZ, STEPHANIE Total													**265.42**
CZUCHTA, ALEXANDRA	03/30/2021	676700	PV210538	01	5640	0	5001	3150	5300	090	350	ANNUAL DUES REIMBURSEMENT	253.00
CZUCHTA, ALEXANDRA Total													**253.00**
DANO, SACHA	03/02/2021	670769	PV210491	01	0801	0	1110	1000	5210	033	180	AP CONFERENCE JUL21	545.00
DANO, SACHA Total													**545.00**
DEL BIANCO, JACKIE	03/16/2021	673366	PV210515	01	0000	0	1110	1000	4310	013	070	REIMBURSEMENT FOR EPSON INK	28.41

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
DEL BIANCO, JACKIE Total													**28.41**
DELL MARKETING LLP	03/16/2021	673345	PO211571	01	0000	0	0000	7350	4420	090	717	10468240891	4,526.65
DELL MARKETING LLP	03/24/2021	674938	PO211612	01	0000	0	0000	3140	4420	090	507	10472842548	3,673.74
DELL MARKETING LLP Total													**8,200.39**
DELYNDA SATERO	03/02/2021	670743	MV210079	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	124.00
DELYNDA SATERO Total													**124.00**
DEMCO INC.	03/10/2021	672500	PO211592	01	0000	0	1110	2421	4320	002	451	6916494	110.91
DEMCO INC. Total													**110.91**
DEPARTMENT OF JUSTICE	03/10/2021	672486	PV210512	01	0000	0	0000	7400	5841	090	715	497095	47.00
DEPARTMENT OF JUSTICE	03/10/2021	672486	PV210512	01	0000	0	0000	7400	5840	090	715	497095	422.00
DEPARTMENT OF JUSTICE Total													**469.00**
DF SUPPLY INC	03/24/2021	674948	PO210952	01	8150	0	0000	8110	4320	090	741	1293067	269.99
DF SUPPLY INC Total													**269.99**
DINA BREWER	03/02/2021	670728	MV210028	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
DINA BREWER Total													**16.00**
DOCTOR KIRCHNER LLC	03/16/2021	673391	PO210349	01	0000	0	0000	8200	4320	090	760	54	3,999.60
DOCTOR KIRCHNER LLC	03/30/2021	676711	PO210349	01	0000	0	0000	8200	4320	090	760	57	3,999.60
DOCTOR KIRCHNER LLC Total													**7,999.20**
DOG WASTE DEPOT	03/16/2021	673367	PO211521	01	0000	0	0000	8200	4320	090	760	391513	268.86
DOG WASTE DEPOT Total													**268.86**
DONALD JONES	03/02/2021	670735	MV210050	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	114.45
DONALD JONES	03/02/2021	670735	MV210050	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.80
DONALD JONES Total													**131.25**
DONNA OWYOUNG	03/02/2021	670744	MV210064	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	114.45
DONNA OWYOUNG Total													**114.45**
DOOLEY CORPORATION	03/16/2021	673362	PO210666	01	6500	0	5760	1190	5870	090	245	401-FEB21	7,500.00
DOOLEY CORPORATION Total													**7,500.00**
DUNN-EDWARDS CORPORATION	03/03/2021	671229	PO210295	01	8150	0	0000	8110	4320	090	741	2020162145	650.32
DUNN-EDWARDS CORPORATION	03/09/2021	671969	PO210295	01	8150	0	0000	8110	4320	090	741	2020162315	371.67
DUNN-EDWARDS CORPORATION	03/09/2021	672004	PO210295	01	8150	0	0000	8110	4320	090	741	2020162528	704.35
DUNN-EDWARDS CORPORATION	03/17/2021	673825	PO210295	01	8150	0	0000	8110	4320	090	741	2020162734	131.85
DUNN-EDWARDS CORPORATION	03/30/2021	676706	PO210295	01	8150	0	0000	8110	4320	090	741	2020162924	643.38
DUNN-EDWARDS CORPORATION	03/30/2021	676737	PO210295	01	8150	0	0000	8110	4320	090	741	2020163085	172.20
DUNN-EDWARDS CORPORATION Total													**2,673.77**
EAST BAY RESTAURANT SUPPLY INC	03/09/2021	672006	PO211486	01	3210	0	1110	1000	4320	090	321	SI911539	11,438.69
EAST BAY RESTAURANT SUPPLY INC Total													**11,438.69**
EDGEWOOD CENTER FOR CHILDREN	03/02/2021	670765	PO210533	01	6500	0	5760	1180	5870	090	230	28188	490.18
EDGEWOOD CENTER FOR CHILDREN	03/02/2021	670765	PO210533	01	6500	0	5760	1180	5880	090	230	28247	6,061.00
EDGEWOOD CENTER FOR CHILDREN	03/02/2021	670765	PO210533	01	6500	0	5760	2490	5820	090	230	28247	700.00
EDGEWOOD CENTER FOR CHILDREN	03/02/2021	670765	PO210533	01	6500	0	5760	1180	5880	090	230	28248	2,871.00
EDGEWOOD CENTER FOR CHILDREN	03/02/2021	670765	PO210533	01	6500	0	5760	2490	5820	090	230	28248	700.00
EDGEWOOD CENTER FOR CHILDREN	03/24/2021	674939	PO210533	01	6500	0	5760	1180	5880	090	230	28341	5,742.00
EDGEWOOD CENTER FOR CHILDREN	03/24/2021	674939	PO210533	01	6500	0	5760	2490	5820	090	230	28341	560.00
EDGEWOOD CENTER FOR CHILDREN	03/30/2021	676707	PO210533	01	6500	0	5760	1180	5880	090	230	28342	2,871.00

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EDGEWOOD CENTER FOR CHILDREN	03/30/2021	676707	PO210533	01	6500	0	5760	2490	5820	090	230	28342	560.00
EDGEWOOD CENTER FOR CHILDREN Total													**20,555.18**
EDPUZZLE INC	03/02/2021	670755	PO211548	01	0000	0	1110	1000	5813	033	070	11094	483.33
EDPUZZLE INC Total													**483.33**
EDUCATORS PUBLISHING SERVICE	03/10/2021	672492	PO211610	01	0000	0	1110	1000	4320	002	070	202501762922	3,154.68
EDUCATORS PUBLISHING SERVICE	03/10/2021	672492	PO211610	01	0000	0	1110	1000	5899	002	070	202501762922	1,750.00
EDUCATORS PUBLISHING SERVICE Total													**4,904.68**
EDWARD LIM	03/02/2021	670736	MV210052	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
EDWARD LIM	03/02/2021	670736	MV210052	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
EDWARD LIM Total													**132.00**
ENGELBART, HALEY	03/30/2021	676738	PO211397	01	3010	0	1110	1000	5801	016	301	SSFUSD-01 FEB-MAR21	939.56
ENGELBART, HALEY Total													**939.56**
ESGI LLC	03/16/2021	673381	PO211651	01	0801	0	1110	1000	5813	006	123	34181	101.50
ESGI LLC	03/30/2021	676716	PO211677	01	0000	0	0000	3900	5813	090	305	34216	5,437.17
ESGI LLC Total													**5,538.67**
EWING IRRIGATION PRODUCTS INC	03/16/2021	673412	PO210286	01	8150	0	0000	8110	4320	090	741	13582166	752.36
EWING IRRIGATION PRODUCTS INC	03/23/2021	674610	PO210286	01	8150	0	0000	8110	4320	090	741	13605403	26.75
EWING IRRIGATION PRODUCTS INC Total													**779.11**
FAGEN FRIEDMAN & FULFROST LLP	03/03/2021	671212	PO210574	01	0000	0	0000	7400	5889	090	715	189845	3,926.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0731-0732	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F2SES-022021-0740-0741	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0737-0738	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0734-0735	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0735-0736	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0738-0739	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0739-0740	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0733-0734	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0732-0733	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0741-0742	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0736-0737	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0745-0746	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673393	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0746-0747	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0748-0749	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0749-0750	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0750-0751	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0747-0748	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0754-0755	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0757-0758	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0755-0756	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/16/2021	673376	PO211646	01	6500	0	5760	1190	5210	090	245	F3SES-022021-0756-0757	115.00
FAGEN FRIEDMAN & FULFROST LLP	03/31/2021	677083	PO210574	01	0000	0	0000	7400	5889	090	715	191182	4,225.00
FAGEN FRIEDMAN & FULFROST LLP	03/31/2021	677083	PO210574	01	6500	0	5760	1190	5889	090	245	191182	552.50
FAGEN FRIEDMAN & FULFROST LLP Total													**11,118.50**
FEDERAL EXPRESS	03/10/2021	672501	PV210513	01	0000	0	0000	7300	5920	090	717	7-297-18155	39.60

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FEDERAL EXPRESS Total													**39.60**
FERNANDO ROBLETO	03/02/2021	670745	MV210072	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	109.00
FERNANDO ROBLETO Total													**109.00**
FLINN SCIENTIFIC INC.	03/03/2021	671221	PO211559	01	0801	0	1110	1000	4320	021	180	2540481	1,047.32
FLINN SCIENTIFIC INC. Total													**1,047.32**
FOLLETT SCHOOL SOLUTIONS INC	03/30/2021	676708	PO211608	01	0000	0	1110	2421	4200	012	451	845471	366.88
FOLLETT SCHOOL SOLUTIONS INC Total													**366.88**
FREEMAN, TAYLOR	03/30/2021	676701	PV210537	01	5640	0	5001	3150	5300	090	350	FEES REIMBURSEMENT-ASHA2021	225.00
FREEMAN, TAYLOR Total													**225.00**
FREMONT RUBBER STAMP CO INC	03/02/2021	670768	PO211525	01	0000	0	0000	2424	4320	090	735	169324	247.00
FREMONT RUBBER STAMP CO INC Total													**247.00**
FUN AND FUNCTION	03/02/2021	670722	PO211511	01	5640	0	5001	3900	4320	090	350	485557	210.40
FUN AND FUNCTION Total													**210.40**
FUNG, KIMBERLY	03/09/2021	671981	PV210510	01	0000	0	0000	7350	5220	090	717	MILEAGE REIMBURSEMENT JAN-FEB21	29.94
FUNG, KIMBERLY Total													**29.94**
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083539	(681.91)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083523	(1,663.31)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083543	(2,270.77)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083552	(769.77)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083549	(2,823.49)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083452	(575.60)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083534	(2,130.26)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083556	(3,446.11)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083447	(96.95)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083529	(1,909.18)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083525	(1,044.28)
GATEWAY LEARNING GROUP INC	03/01/2021	659527	PO210446	01	6500	0	5760	1190	5870	090	245	3083464	(3,743.21)
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210497	01	6500	0	5760	1190	5870	090	245	3083447-1	96.95
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210498	01	6500	0	5760	1190	5870	090	245	3083452-1	575.60
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210499	01	6500	0	5760	1190	5870	090	245	3083464-1	3,743.21
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210500	01	6500	0	5760	1190	5870	090	245	3083523-1	1,663.31
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210501	01	6500	0	5760	1190	5870	090	245	3083525-1	1,044.28
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210502	01	6500	0	5760	1190	5870	090	245	3083534-1	2,130.26
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210503	01	6500	0	5760	1190	5870	090	245	3083539-1	681.91
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210504	01	6500	0	5760	1190	5870	090	245	3083543-1	2,270.77
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210505	01	6500	0	5760	1190	5870	090	245	3083549-1	2,823.49
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210506	01	6500	0	5760	1190	5870	090	245	3083552-1	769.77
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210507	01	6500	0	5760	1190	5870	090	245	3083556-1	3,446.11
GATEWAY LEARNING GROUP INC	03/09/2021	671958	PV210508	01	6500	0	5760	1190	5870	090	245	3083529-1	1,909.18
GATEWAY LEARNING GROUP INC	03/17/2021	673817	PO210446	01	6500	0	5760	1190	5870	090	245	3318658	2,365.64
GATEWAY LEARNING GROUP INC	03/17/2021	673817	PO210446	01	6500	0	5760	1190	5870	090	245	3318636	1,055.18
GATEWAY LEARNING GROUP INC	03/17/2021	673817	PO210446	01	6500	0	5760	1190	5870	090	245	3318662	1,518.98
GATEWAY LEARNING GROUP INC	03/17/2021	673817	PO210446	01	6500	0	5760	1190	5870	090	245	3318654	807.53
GATEWAY LEARNING GROUP INC Total													**5,747.33**

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
GAYTAN, CESAR	03/23/2021	674647	PV210531	01	0000	0	0000	2700	4320	014	070	REIMBURSEMENT FOR PADLOCKS	41.34
GAYTAN, CESAR Total													**41.34**
GENERAL DATATECH LP	03/02/2021	670800	PO211373	01	0000	0	0000	2424	4420	090	735	90338853	3,114.35
GENERAL DATATECH LP Total													**3,114.35**
GLOBAL EQUIPMENT CO.	03/24/2021	674940	PO211598	01	9010	0	1110	1000	4420	014	379	117330125	2,188.84
GLOBAL EQUIPMENT CO. Total													**2,188.84**
GONZALEZ, LETICIA	03/02/2021	670792	PV210495	01	9010	0	1110	1000	4320	013	356	REIMBURESEMENT FOR CUSTODIAL H	83.47
GONZALEZ, LETICIA Total													**83.47**
GONZALEZ, LAURA	03/30/2021	676739	PV210542	01	8150	0	0000	8110	4320	090	741	OFFICE SUPPLIES REIMBURSEMENT	20.05
GONZALEZ, LAURA Total													**20.05**
GOPHER SPORTS	03/10/2021	672502	PO211349	01	0000	0	1110	1000	4420	021	070	IN21297	6,665.70
GOPHER SPORTS Total													**6,665.70**
GOW SUPPLY COMPANY	03/02/2021	670801	PO210497	01	8150	0	0000	8110	4320	090	741	428696	493.79
GOW SUPPLY COMPANY	03/02/2021	670801	PO210497	01	8150	0	0000	8110	4320	090	741	A92921	(121.52)
GOW SUPPLY COMPANY Total													**372.27**
GRAINGER	03/09/2021	672000	PO210205	01	8150	0	0000	8110	4320	090	741	7088971028-FEB21	394.11
GRAINGER	03/16/2021	673368	PO211578	01	0000	0	0000	7540	4320	090	761	9818753254	323.85
GRAINGER Total													**717.96**
HEINEMANN BOOKS	03/09/2021	671997	PO211566	01	0801	0	1110	1000	4200	013	180	7296262	657.96
HEINEMANN BOOKS Total													**657.96**
HILLYARD/SAN FRANCISCO	03/02/2021	670793	PO210536	01	0000	0	0000	8200	4320	033	759	604248989	3,309.01
HILLYARD/SAN FRANCISCO	03/03/2021	671230	PO210791	01	6500	0	5760	1190	4320	005	245	604234441	892.56
HILLYARD/SAN FRANCISCO	03/09/2021	671982	PO210285	01	0000	0	0000	8200	4320	090	760	604252126	1,288.68
HILLYARD/SAN FRANCISCO	03/16/2021	673420	PO211574	01	0000	0	0000	0000	9320	000		604258609	1,503.52
HILLYARD/SAN FRANCISCO	03/16/2021	673420	PO211574	01	0000	0	0000	0000	9320	000		800517477	(76.77)
HILLYARD/SAN FRANCISCO	03/23/2021	674621	PO210641	01	0000	0	0000	8200	4320	007	759	604269145	2,007.70
HILLYARD/SAN FRANCISCO	03/30/2021	676712	PO210740	01	0000	0	0000	8200	4320	012	759	604275839	961.45
HILLYARD/SAN FRANCISCO Total													**9,886.15**
HOME DEPOT CREDIT SERVICES	03/30/2021	676713	PO210282	01	8150	0	0000	8110	4320	090	741	6035322502554250-MAR21	978.35
HOME DEPOT CREDIT SERVICES Total													**978.35**
HOME DEPOT PRO, THE	03/16/2021	673392	PO211556	01	0000	0	0000	0000	9320	000		601457476	180.03
HOME DEPOT PRO, THE Total													**180.03**
INFINITE CAMPUS INC.	03/17/2021	673826	PO210152	01	0000	0	0000	3900	5813	090	305	SRVINV025139	150.00
INFINITE CAMPUS INC.	03/30/2021	676717	PO211495	01	0000	0	0000	3900	5899	090	305	SRVINV025301	399.00
INFINITE CAMPUS INC. Total													**549.00**
INGENIUM GROUP LLC	03/17/2021	673827	PO211187	01	0000	0	0000	8200	5860	090	760	92357	780.47
INGENIUM GROUP LLC	03/17/2021	673827	PO211187	01	0000	0	0000	8200	5860	090	760	94524	(127.66)
INGENIUM GROUP LLC	03/17/2021	673827	PO211187	01	0000	0	0000	8200	5860	090	760	94525	(75.60)
INGENIUM GROUP LLC Total													**577.21**
INTERCARE	03/24/2021	674924	PV210529	01	0000	0	0000	8200	2216	032	760	CL#2020400195	102.09
INTERCARE Total													**102.09**
INTERSTATE TRAFFIC CONTROL PRO	03/09/2021	671973	PO210204	01	8150	0	0000	8110	4320	090	741	242937	478.52
INTERSTATE TRAFFIC CONTROL PRO	03/16/2021	673413	PO210204	01	8150	0	0000	8110	4320	090	741	243066	1,045.52
INTERSTATE TRAFFIC CONTROL PRO	03/31/2021	677089	PO210204	01	8150	0	0000	8110	4320	090	741	243306	339.11

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INTERSTATE TRAFFIC CONTROL PRO	03/31/2021	677089	PO210204	01	8150	0	0000	8110	4320	090	741	243307	607.43
INTERSTATE TRAFFIC CONTROL PRO Total													**2,470.58**
JACKSON, CLARE	03/02/2021	670760	PV210488	01	0000	0	1110	1000	5210	032	070	CONFERENCE REIMBURSEMENT	240.33
JACKSON, CLARE Total													**240.33**
JAMECO ELECTRONICS	03/24/2021	674946	PO211656	01	9041	0	1110	1000	4320	025	356	3393848	92.02
JAMECO ELECTRONICS Total													**92.02**
JEANETTE PIGOZZO	03/02/2021	670746	MV210067	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
JEANETTE PIGOZZO Total													**116.00**
JOANNE BOBELE	03/02/2021	670729	MV210025	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	130.00
JOANNE BOBELE Total													**130.00**
JOELLYN GOR	03/02/2021	670737	MV210046	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	189.28
JOELLYN GOR	03/02/2021	670737	MV210046	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	33.92
JOELLYN GOR Total													**223.20**
JOHN THE SIGN GUY LLC	03/31/2021	677100	PO211711	01	0801	0	1110	1000	4320	025	180	19055	437.00
JOHN THE SIGN GUY LLC Total													**437.00**
JOHNSTONE SUPPLY	03/24/2021	674941	PO210216	01	8150	0	0000	8110	4320	090	741	110-S100709209.001	130.58
JOHNSTONE SUPPLY Total													**130.58**
JUDITH BACON	03/02/2021	670730	MV210022	01	0000	0	0000	0000	9572	000		PREMIUM OVERPYMNT	16.00
JUDITH BACON Total													**16.00**
KATHLEEN RAVANO	03/02/2021	670747	MV210070	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.80
KATHLEEN RAVANO Total													**16.80**
KATHY OCAMPO	03/02/2021	670738	MV210061	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	175.77
KATHY OCAMPO	03/02/2021	670738	MV210061	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	31.08
KATHY OCAMPO Total													**206.85**
KBA DOCUSYS INC	03/02/2021	670794	PO210464	01	0000	0	1110	1000	5600	090	722	55Y1158890	2,637.99
KBA DOCUSYS INC	03/09/2021	671983	PO210463	01	0000	0	1110	1000	5600	090	722	55Y1161406	6,549.46
KBA DOCUSYS INC	03/24/2021	674942	PO210464	01	0000	0	1110	1000	5600	090	722	55Y1165320	2,793.30
KBA DOCUSYS INC Total													**11,980.75**
KELLER SUPPLY COMPANY	03/17/2021	673828	PO210715	01	8150	0	0000	8110	4320	090	741	S015212719.001	342.55
KELLER SUPPLY COMPANY Total													**342.55**
KELLY PAPER	03/02/2021	670795	PO210006	01	0801	0	1110	1000	4310	022	180	10483308	799.51
KELLY PAPER	03/02/2021	670795	PO210006	01	0801	0	1110	1000	4310	022	180	10483369	320.47
KELLY PAPER	03/02/2021	670802	PO210017	01	0000	0	1110	1000	4320	025	070	10487589	24.17
KELLY PAPER	03/02/2021	670766	PO211558	01	0000	0	0000	2700	4320	013	070	10484681	480.71
KELLY PAPER	03/02/2021	670756	PO211573	01	0000	0	0000	7550	4320	090	718	10486193	79.94
KELLY PAPER	03/09/2021	671961	PO211515	01	0000	0	1110	1000	4320	006	070	10475469	1,282.32
KELLY PAPER	03/09/2021	671984	PO211609	01	0801	0	1110	1000	4320	013	180	10494675	967.72
KELLY PAPER	03/16/2021	673369	PO211554	01	0000	0	0000	0000	9320	000		10486191	1,265.58
KELLY PAPER	03/23/2021	674622	PO211667	01	0000	0	1110	1000	4320	007	070	10509108	647.25
KELLY PAPER Total													**5,867.67**
KLEINER, JESSICA	03/30/2021	676718	PV210536	01	5640	0	5001	3150	5300	090	350	FEE REIMBURSEMENT-ASHA21	225.00
KLEINER, JESSICA Total													**225.00**
LEADER SERVICES	03/02/2021	670785	PV210487	01	5640	0	5001	3900	5899	090	350	CDS 5331	2,334.25
LEADER SERVICES	03/23/2021	674633	PV210526	01	5640	0	5001	3900	5899	090	350	CDS 5366	1,955.17

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LEADER SERVICES Total													**4,289.42**
LEE, MARGARET	03/17/2021	673810	PV210517	01	6500	0	5760	1190	5899	090	245	SUPPLIES SEP20-FEB21	234.21
LEE, MARGARET	03/17/2021	673810	PV210517	01	6500	0	5760	1190	4320	090	245	SUPPLIES SEP20-FEB21	17.35
LEE, MARGARET	03/30/2021	676742	PV210539	01	5640	0	5001	3900	5210	090	350	MAR21 RENEWAL/CONF.21	149.00
LEE, MARGARET	03/30/2021	676742	PV210539	01	5640	0	5001	3150	5300	090	350	MAR21 RENEWAL/CONF.21	225.00
LEE, MARGARET Total													**625.56**
LINCOLN AQUATICS	03/09/2021	671963	PO210291	01	8150	0	0000	8110	4320	090	741	SL025678	659.07
LINCOLN AQUATICS	03/09/2021	671963	PO210291	01	8150	0	0000	8110	4320	090	741	SL025677	783.28
LINCOLN AQUATICS Total													**1,442.35**
LINDA CARROZZI	03/02/2021	670731	MV210034	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
LINDA CARROZZI Total													**116.00**
LITERACY RESOURCES, LLC	03/09/2021	671959	PO211568	01	0801	0	1110	1000	4200	013	180	82058	259.17
LITERACY RESOURCES, LLC Total													**259.17**
LIVING JUSTICE PRESS	03/30/2021	676730	PO211636	01	0000	0	1110	1000	4200	014	070	030321SSFUSD	98.30
LIVING JUSTICE PRESS Total													**98.30**
LOCTEK INC	03/30/2021	676722	PO211312	01	6500	0	5730	1110	4320	005	205	21EBAB1302028	1,639.89
LOCTEK INC	03/30/2021	676722	PO211312	01	6500	0	5730	1110	4320	005	205	21EBAB1302028-1	106.59
LOCTEK INC Total													**1,746.48**
LOWE'S BUSINESS ACCOUNT	03/03/2021	671214	PO210281	01	8150	0	0000	8110	4320	090	741	82131059006721 FEB21	2,934.51
LOWE'S BUSINESS ACCOUNT	03/03/2021	671214	PO210281	01	0000	0	0000	8200	4320	090	760	82131059006721 FEB21	125.10
LOWE'S BUSINESS ACCOUNT	03/03/2021	671214	PO211575	01	0000	0	0000	8200	4420	090	760	82131059006721-1 FEB21	1,406.50
LOWE'S BUSINESS ACCOUNT	03/31/2021	677084	PO210281	01	8150	0	0000	8110	4320	090	741	82131059006721 MAR21	1,895.71
LOWE'S BUSINESS ACCOUNT	03/31/2021	677084	PO211586	01	0000	0	1230	1000	4420	033	070	82131059006721 MAR21-2	1,406.50
LOWE'S BUSINESS ACCOUNT	03/31/2021	677084	PO211634	01	0000	0	1110	1000	4320	014	070	821.31059006721 MAR21-3	94.87
LOWE'S BUSINESS ACCOUNT Total													**7,863.19**
MAKEMUSIC INC	03/23/2021	674634	PO211276	01	0801	0	1110	1000	5813	022	180	INV-MM6861117	120.00
MAKEMUSIC INC Total													**120.00**
MALTBY ELECTRIC SUPPLY COMPANY	03/02/2021	670775	PO210220	01	8150	0	0000	8110	4320	090	741	S1936346.001	78.61
MALTBY ELECTRIC SUPPLY COMPANY	03/02/2021	670775	PO210220	01	8150	0	0000	8110	4320	090	741	S1936635.001	29.86
MALTBY ELECTRIC SUPPLY COMPANY	03/23/2021	674623	PO210220	01	8150	0	0000	8110	4320	090	741	S1938508.001	186.23
MALTBY ELECTRIC SUPPLY COMPANY	03/24/2021	674926	PO210220	01	8150	0	0000	8110	4320	090	741	S1938508.002	27.59
MALTBY ELECTRIC SUPPLY COMPANY	03/24/2021	674926	PO210220	01	8150	0	0000	8110	4320	090	741	S1939620.001	14.26
MALTBY ELECTRIC SUPPLY COMPANY	03/30/2021	676723	PO210220	01	8150	0	0000	8110	4320	090	741	S1939620.002	6.88
MALTBY ELECTRIC SUPPLY COMPANY Total													**343.43**
MARIA MENDEZ DE FAJARDO	03/02/2021	670739	MV210058	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
MARIA MENDEZ DE FAJARDO	03/02/2021	670739	MV210058	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
MARIA MENDEZ DE FAJARDO Total													**132.00**
MARTHA HJELLE	03/02/2021	670740	MV210049	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	166.95
MARTHA HJELLE Total													**166.95**
MARTINEZ RODRIGUEZ, ALMA	03/09/2021	671992	PV210511	01	0000	0	0000	0000	9589	000		REISSUE P/R CK#204491	1,796.78
MARTINEZ RODRIGUEZ, ALMA Total													**1,796.78**
MARY FANTI	03/02/2021	670741	MV210043	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
MARY FANTI Total													**116.00**
MATHBITS.COM	03/30/2021	676724	PO211279	01	0000	0	1110	1000	5813	021	070	20252	179.70

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MATHBITS.COM Total													**179.70**
MAXIM HEALTHCARE STAFFING	03/02/2021	670786	PO210665	01	6500	0	5760	1190	5870	090	245	E2195060132	5,600.00
MAXIM HEALTHCARE STAFFING	03/02/2021	670786	PO210665	01	6500	0	5760	1190	5870	090	245	E2504520132	9,450.00
MAXIM HEALTHCARE STAFFING	03/16/2021	673352	PO210665	01	6500	0	5760	1190	5870	090	245	E2534120132	8,960.00
MAXIM HEALTHCARE STAFFING	03/16/2021	673352	PO210665	01	6500	0	5760	1190	5870	090	245	E2577260132	4,480.00
MAXIM HEALTHCARE STAFFING	03/16/2021	673352	PO210665	01	6500	0	5760	1190	5870	090	245	E2577770132	4,480.00
MAXIM HEALTHCARE STAFFING	03/24/2021	674927	PO210665	01	6500	0	5760	1190	5870	090	245	E2621880132	10,080.00
MAXIM HEALTHCARE STAFFING	03/30/2021	676720	PO210665	01	6500	0	5760	1190	5870	090	245	E2655650132	10,220.00
MAXIM HEALTHCARE STAFFING	03/30/2021	676720	PO210665	01	6500	0	5760	1190	5870	090	245	E2696940132	9,870.00
MAXIM HEALTHCARE STAFFING Total													**63,140.00**
MCCARRON, JULIE	03/30/2021	676692	PV210535	01	6500	0	5730	1110	4320	005	205	SUPPLIES AUG20-FEB21	294.84
MCCARRON, JULIE Total													**294.84**
MCGRAW-HILL SCHOOL EDUCATION	03/16/2021	673347	PO211540	01	0000	0	1110	1000	4100	090	317	117036523001	226.97
MCGRAW-HILL SCHOOL EDUCATION Total													**226.97**
MENDEZ, NINA M.	03/02/2021	670770	PV210490	01	0000	0	1110	1000	5210	032	070	RESTORATIVE PRACTICES CONF. FEB/	240.33
MENDEZ, NINA M. Total													**240.33**
METCALFE, WENDY	03/02/2021	670776	PV210493	01	6500	0	5760	1190	4320	041	212	JAN21 SUPPLIES	44.67
METCALFE, WENDY Total													**44.67**
METLIFE INSURANCE COMPANY	03/24/2021	674925	PV210530	01	0000	0	0000	0000	9573	000		APR21 PREMIUM	3,842.90
METLIFE INSURANCE COMPANY	03/24/2021	674925	PV210530	01	0000	0	0000	0000	9573	000		APR21 PREMIUM	5,316.25
METLIFE INSURANCE COMPANY	03/24/2021	674925	PV210530	01	0000	0	0000	7600	3701	090	810	APR21 PREMIUM	14.67
METLIFE INSURANCE COMPANY Total													**9,173.82**
MHS INC	03/02/2021	670771	PO211565	01	5640	0	5760	3120	5813	090	350	SIP00078667	1,095.00
MHS INC Total													**1,095.00**
MOUSER ELECTRONICS	03/03/2021	671215	PO210219	01	8150	0	0000	8110	4320	090	741	60289344	16.29
MOUSER ELECTRONICS Total													**16.29**
MRC	03/03/2021	671216	PO210477	01	0000	0	0000	7550	5600	090	718	IN1846232	89.45
MRC	03/03/2021	671216	PO210477	01	0000	0	0000	7350	5600	090	717	IN1846232	6.03
MRC	03/16/2021	673383	PO210477	01	0000	0	0000	7550	5600	090	718	IN1859797	175.00
MRC	03/16/2021	673383	PO210477	01	0000	0	0000	7350	5600	090	717	IN1859797	3.75
MRC Total													**274.23**
NASCO	03/09/2021	671964	PO211560	01	0801	0	1110	1000	4320	021	180	18805	1,240.31
NASCO Total													**1,240.31**
NATIONAL PEN COMPANY	03/30/2021	676743	PO211536	01	3010	0	1110	1000	4320	008	301	111890768	455.86
NATIONAL PEN COMPANY	03/30/2021	676743	PO211536	01	3010	0	1110	1000	4320	008	301	111897326	1,170.99
NATIONAL PEN COMPANY	03/30/2021	676743	PO211536	01	3010	0	1110	1000	4320	008	301	111899186	374.68
NATIONAL PEN COMPANY	03/30/2021	676743	PO211536	01	3010	0	1110	1000	4320	008	301	111900752	323.97
NATIONAL PEN COMPANY Total													**2,325.50**
NCS PEARSON	03/23/2021	674612	PO211473	01	5640	0	5760	3120	4320	090	350	13542451	2,037.51
NCS PEARSON	03/23/2021	674612	PO211473	01	5640	0	5760	3120	5813	090	350	13542451	485.00
NCS PEARSON	03/24/2021	674953	PO211474	01	5640	0	5760	3120	4320	090	350	13542644	211.73
NCS PEARSON	03/24/2021	674950	PO211492	01	5640	0	5760	3120	4320	090	350	13655878	11,789.58
NCS PEARSON Total													**14,523.82**
NETWORK CRAZE TECHNOLOGIES INC	03/10/2021	672487	PO210358	01	0000	0	0000	2424	4320	090	735	272896	83.87

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
NETWORK CRAZE TECHNOLOGIES INC	03/31/2021	677090	PO210358	01	0000	0	0000	2424	4320	090	735	273117	283.74
NETWORK CRAZE TECHNOLOGIES INC Total													**367.61**
NGUYEN, STEPHANIE	03/02/2021	670772	PV210492	01	6500	0	5760	1190	5899	090	245	JAN/FEB 21 SUPPLIES	20.00
NGUYEN, STEPHANIE	03/02/2021	670772	PV210492	01	6500	0	5760	1190	4320	090	245	JAN/FEB 21 SUPPLIES	75.54
NGUYEN, STEPHANIE Total													**95.54**
OCCUPATIONAL HEALTH CENTERS	03/02/2021	670796	PO210610	01	0000	0	0000	7400	5899	090	715	70387516	26.00
OCCUPATIONAL HEALTH CENTERS	03/10/2021	672488	PO210610	01	0000	0	0000	7400	5899	090	715	70528914	39.00
OCCUPATIONAL HEALTH CENTERS	03/10/2021	672488	PO210610	01	0000	0	0000	7490	5899	090	716	70528914	65.00
OCCUPATIONAL HEALTH CENTERS Total													**130.00**
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO210146	01	0000	0	0000	2424	4320	090	735	157263191001	53.67
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO210146	01	0000	0	0000	2424	4320	090	735	157262494001	10.62
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO210146	01	0000	0	0000	2424	4320	090	735	157227773001	8.32
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO210146	01	0000	0	0000	2424	4320	090	735	157226338001	73.91
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211510	01	5640	0	5001	3900	4320	090	350	150333610001	258.56
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	716	152399668002	3.17
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	715	152399668002	3.18
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	716	154213511001	3.28
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	715	154213511001	3.29
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	716	155268077001	4.16
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	715	155268077001	4.16
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	716	152399668001	161.48
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211519	01	0000	0	0000	7400	4320	090	715	152399668001	161.52
OFFICE DEPOT/BUSINESS SERVICE	03/02/2021	670774	PO211524	01	0000	0	0000	8200	4320	090	760	155884694001	121.26
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO210146	01	0000	0	0000	2424	4320	090	735	159352668001	72.44
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO210146	01	0000	0	0000	2424	4320	090	735	157626611001	53.95
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211314	01	6500	0	5730	1110	4320	005	205	147122669001	140.47
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211445	01	0801	0	1110	1000	4320	021	180	150218377001	5,420.44
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211445	01	0801	0	1110	1000	4320	021	180	151460382001	486.47
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211532	01	0000	0	1110	1000	4320	009	070	155540939001	2,064.31
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211545	01	0801	0	1110	1000	4320	021	180	154491637002	56.19
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211545	01	0801	0	1110	1000	4320	021	180	154491637001	112.44
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211545	01	0801	0	1110	1000	4320	021	180	154550474001	508.42
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211545	01	0801	0	1110	1000	4320	021	180	153719435001	341.23
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211551	01	0000	0	0000	2700	4320	013	070	156326598001	192.22
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211561	01	3210	0	0000	8200	4320	090	321	156898685001	438.78
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211577	01	0000	0	0000	2700	4320	007	070	159412683001	144.22
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211577	01	0000	0	0000	2700	4320	007	070	159440087001	15.06
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211594	01	0000	0	1110	1000	4320	033	070	147915253001	44.77
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211594	01	0000	0	1110	1000	5920	033	070	147915253001	22.00
OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673394	PO211599	01	0000	0	1110	1000	4320	010	070	159399265001	541.63
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211265	01	0000	0	1110	1000	4320	025	070	143624614001	380.57
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211265	01	0000	0	1110	1000	4320	025	070	160502366001	(380.57)
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211265	01	0000	0	1110	1000	4320	025	070	160198371001	380.57
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211445	01	0801	0	1110	1000	4320	021	180	150372523001	156.11

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211551	01	0000	0	0000	2700	4320	013	070	156372519001	33.01
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211613	01	0000	0	1110	1000	4320	025	070	158910596001	10.42
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211613	01	0000	0	1110	1000	4320	025	070	158910595001	33.35
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211613	01	0000	0	1110	1000	4320	025	070	158903851001	40.48
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211616	01	0000	0	1110	1000	4320	025	070	158640577001	66.50
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211616	01	0000	0	1110	1000	4320	025	070	160785525001	3.98
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211621	01	0000	0	0000	2700	4320	002	070	160138693001	17.16
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211621	01	0000	0	0000	2700	4320	002	070	160118572001	209.62
OFFICE DEPOT/BUSINESS SERVICE	03/23/2021	674640	PO211622	01	0801	0	1110	1000	4320	021	180	158135687001	294.77
OFFICE DEPOT/BUSINESS SERVICE Total													**12,771.59**
ON DECK SPORTS	03/09/2021	671953	PO211539	01	8150	0	0000	8110	4320	090	741	INV142483	431.53
ON DECK SPORTS Total													**431.53**
ORSI, RENEE	03/17/2021	673818	PV210519	01	6500	0	5730	1110	4320	005	205	SUPPLIES FEB21	36.86
ORSI, RENEE Total													**36.86**
OTIS ELEVATOR COMPANY	03/02/2021	670787	PO211543	01	8150	0	0000	8110	5899	013	741	SJ25632001	17,635.00
OTIS ELEVATOR COMPANY	03/09/2021	671965	PO210244	01	8150	0	0000	8110	5600	090	741	100400264478	1,694.87
OTIS ELEVATOR COMPANY	03/30/2021	676731	PO210244	01	8150	0	0000	8110	5600	090	741	100400297336	1,694.87
OTIS ELEVATOR COMPANY Total													**21,024.74**
P G & E	03/16/2021	673399	PO210362	01	0000	0	0000	8200	5510	090	760	7314282172-4 FEB21	51,146.57
P G & E	03/31/2021	677101	PO210362	01	0000	0	0000	8200	5510	090	760	7314282172-4 MAR21	60,337.17
P G & E Total													**111,483.74**
PAR INC.	03/16/2021	673384	PO211470	01	5640	0	5760	3120	4320	090	350	68231B-1	2,663.28
PAR INC.	03/23/2021	674624	PO211481	01	5640	0	5760	3120	5813	090	350	68225B-1	1,275.00
PAR INC. Total													**3,938.28**
PRO-ED	03/17/2021	673807	PO211472	01	5640	0	5760	3120	4320	090	350	2868865	1,715.40
PRO-ED	03/17/2021	673807	PO211472	01	5640	0	5760	3120	4320	090	350	2868865-1	156.30
PRO-ED Total													**1,871.70**
PYGRAPHICS INC.	03/30/2021	676744	PO211686	01	0000	0	1110	1000	5813	033	070	44566	499.00
PYGRAPHICS INC. Total													**499.00**
QUADIENT LEASING USA INC	03/23/2021	674613	PO210467	01	0000	0	0000	7550	5600	090	718	N8770589	1,374.95
QUADIENT LEASING USA INC	03/23/2021	674613	PO210468	01	0000	0	0000	7550	5600	090	718	N8770589-1	1,800.02
QUADIENT LEASING USA INC Total													**3,174.97**
R & H WHOLESALE SUPPLY INC	03/16/2021	673385	PO210249	01	8150	0	0000	8110	4320	090	741	546090-00	286.50
R & H WHOLESALE SUPPLY INC	03/16/2021	673385	PO210249	01	8150	0	0000	8110	4320	090	741	545867-00	28.60
R & H WHOLESALE SUPPLY INC	03/16/2021	673385	PO210249	01	8150	0	0000	8110	4320	090	741	545896-00	1,394.45
R & H WHOLESALE SUPPLY INC	03/24/2021	674929	PO210249	01	8150	0	0000	8110	4320	090	741	546565-00	842.37
R & H WHOLESALE SUPPLY INC Total													**2,551.92**
READY REFRESH BY NESTLE	03/02/2021	670788	PO210338	01	0000	0	0000	2700	4322	032	070	11B0029550423 FEB21	58.07
READY REFRESH BY NESTLE	03/16/2021	673396	PO210563	01	0000	0	0000	2110	4322	090	762	01B0033464884	15.06
READY REFRESH BY NESTLE	03/23/2021	674635	PO210438	01	9010	0	1110	1000	4322	033	356	11C3707625400	15.06
READY REFRESH BY NESTLE	03/31/2021	677091	PO210563	01	0000	0	0000	2110	4322	090	762	01C0033464884	15.06
READY REFRESH BY NESTLE Total													**103.25**
REATE-GALARZA, NIA	03/30/2021	676693	PV210534	01	6500	0	5730	1110	4320	005	205	SUPPLIES FEB/MAR21	74.73
REATE-GALARZA, NIA Total													**74.73**

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RENAUD, ELIZABETH	03/30/2021	676745	PV210541	01	5640	0	5001	3150	5899	090	350	RENEW LIC SEP20	110.00
RENAUD, ELIZABETH	03/31/2021	677085	PV210540	01	5640	0	5001	3150	5300	090	350	CCC-SLP DUES	298.00
RENAUD, ELIZABETH Total													**408.00**
ROBERT BOSCH TOOL CORPORATION	03/02/2021	670751	PO211280	01	0000	0	1110	1000	4420	021	070	71329427	2,073.29
ROBERT BOSCH TOOL CORPORATION Total													**2,073.29**
ROSE WELLISCH	03/02/2021	670724	MV210088	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	119.00
ROSE WELLISCH	03/02/2021	670724	MV210088	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	18.04
ROSE WELLISCH Total													**137.04**
ROSEMARY TONG	03/02/2021	670725	MV210085	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
ROSEMARY TONG Total													**116.00**
SALLY SAMUELS	03/02/2021	670748	MV210076	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	25.76
SALLY SAMUELS Total													**25.76**
SAN FRANCISCO STATE UNIVERSITY	03/24/2021	674951	PO211682	01	0000	0	0000	7400	5899	090	715	764568	2,000.00
SAN FRANCISCO STATE UNIVERSITY Total													**2,000.00**
SAN FRANCISCO WINDOW & DOOR CO	03/09/2021	671954	PO210240	01	8150	0	0000	8110	4320	090	741	44478	908.73
SAN FRANCISCO WINDOW & DOOR CO Total													**908.73**
SAN MATEO COUNTY OFFICE OF EDU	03/09/2021	671974	PO211338	01	0000	0	1110	1000	5210	090	762	17695	50.00
SAN MATEO COUNTY OFFICE OF EDU Total													**50.00**
SAN MATEO COUNTY SCHOOLS	03/24/2021	674954	PV210532	01	0000	0	0000	7602	5888	090	726	2021-00011 JAN21	390.00
SAN MATEO COUNTY SCHOOLS Total													**390.00**
SAN MATEO DAILY JOURNAL	03/16/2021	673370	PO211633	01	0000	0	0000	7110	5811	090	713	02755600	1,584.00
SAN MATEO DAILY JOURNAL Total													**1,584.00**
SAN MATEO LAWN MOWER SHOP	03/03/2021	671223	PO210293	01	8150	0	0000	8110	4320	090	741	209827	39.54
SAN MATEO LAWN MOWER SHOP	03/16/2021	673400	PO210293	01	8150	0	0000	8110	4320	090	741	210025	312.00
SAN MATEO LAWN MOWER SHOP	03/24/2021	674930	PO210293	01	8150	0	0000	8110	4320	090	741	210417	59.74
SAN MATEO LAWN MOWER SHOP Total													**411.28**
SANDRA RODRICKS	03/02/2021	670749	MV210073	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
SANDRA RODRICKS Total													**16.00**
SANTA CRUZ COUNTY OFFICE OF	03/16/2021	673371	PO211323	01	0000	0	1110	3900	5210	090	340	INV21-00199	150.00
SANTA CRUZ COUNTY OFFICE OF Total													**150.00**
SCHOLASTIC INC	03/09/2021	671993	PO211537	01	0000	0	1110	2421	4200	013	451	27397626	61.67
SCHOLASTIC INC	03/16/2021	673353	PO211567	01	0801	0	1110	1000	4200	013	180	27485730	94.50
SCHOLASTIC INC Total													**156.17**
SCHOOL SERVICES OF CALIFORNIA,	03/09/2021	671986	PO210008	01	0000	0	0000	7350	5899	090	717	0128373-IN	320.00
SCHOOL SERVICES OF CALIFORNIA, Total													**320.00**
SCHOOL SPECIALTY	03/02/2021	670777	PO211160	01	0801	0	1110	1000	4320	012	180	208126946930	574.35
SCHOOL SPECIALTY	03/09/2021	671975	PO211517	01	0000	0	1110	1000	4320	009	070	308103710628	1,112.43
SCHOOL SPECIALTY	03/09/2021	671987	PO211527	01	5640	0	5001	3900	4320	090	350	208126970655	42.99
SCHOOL SPECIALTY	03/16/2021	673348	PO211122	01	0000	0	1110	1000	4310	010	070	208126946416	169.02
SCHOOL SPECIALTY	03/16/2021	673348	PO211160	01	0801	0	1110	1000	4320	012	180	208127003053	347.88
SCHOOL SPECIALTY	03/16/2021	673401	PO211160	01	0801	0	1110	1000	4320	012	180	208126978426	207.30
SCHOOL SPECIALTY	03/17/2021	673811	PO211160	01	0801	0	1110	1000	4320	012	180	208127043728	143.16
SCHOOL SPECIALTY	03/31/2021	677086	PO211529	01	0801	0	1110	1000	4320	021	180	208127068176	176.91
SCHOOL SPECIALTY Total													**2,774.04**

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SDE INC	03/16/2021	673397	PO211200	01	4035	0	1110	1000	5899	016	343	31874B-31878B/31880B-31885B	522.35
SDE INC	03/16/2021	673397	PO211200	01	4035	0	1110	1000	5899	018	343	31874B-31878B/31880B-31885B	522.38
SDE INC Total													**1,044.73**
SENECA FAMILY OF AGENCIES	03/02/2021	670789	PO210453	01	6500	0	5760	1180	5880	090	230	0227929-IN	3,876.00
SENECA FAMILY OF AGENCIES	03/02/2021	670789	PO210453	01	6500	0	5760	1180	5870	090	230	0228110-IN	4,997.00
SENECA FAMILY OF AGENCIES	03/02/2021	670789	PO210453	01	6500	0	5760	1180	5870	090	230	0227833-IN	379.17
SENECA FAMILY OF AGENCIES	03/30/2021	676694	PO210453	01	6500	0	5760	1180	5870	090	230	229286-IN	4,734.00
SENECA FAMILY OF AGENCIES	03/30/2021	676694	PO210453	01	6500	0	5760	1180	5880	090	230	229109-IN	3,672.00
SENECA FAMILY OF AGENCIES	03/30/2021	676694	PO210453	01	6500	0	5760	1180	5870	090	230	0229013-IN	618.33
SENECA FAMILY OF AGENCIES Total													**18,276.50**
SERVICE PRESS INC.	03/09/2021	671966	PO211580	01	0000	0	0000	3160	5810	090	415	59447	573.72
SERVICE PRESS INC.	03/10/2021	672493	PO211591	01	0000	0	0000	2424	5810	090	735	59459	70.36
SERVICE PRESS INC.	03/16/2021	673398	PO211604	01	0000	0	1110	1000	5810	010	070	59471	106.23
SERVICE PRESS INC. Total													**750.31**
SHERWIN-WILLIAMS COMPANY	03/09/2021	671988	PO210252	01	8150	0	0000	8110	4320	090	741	5150-2	152.51
SHERWIN-WILLIAMS COMPANY Total													**152.51**
SIERRA PACIFIC TURF SUPPLY INC	03/16/2021	673372	PO210294	01	8150	0	0000	8110	4320	090	741	592249-IN	2,507.03
SIERRA PACIFIC TURF SUPPLY INC	03/23/2021	674642	PO210294	01	8150	0	0000	8110	4320	090	741	0593023-IN	713.22
SIERRA PACIFIC TURF SUPPLY INC	03/24/2021	674931	PO210294	01	8150	0	0000	8110	4320	090	741	592248-IN	638.54
SIERRA PACIFIC TURF SUPPLY INC Total													**3,858.79**
SLAKEY BROTHERS	03/09/2021	671955	PO210218	01	8150	0	0000	8110	4320	090	741	851771057	38.53
SLAKEY BROTHERS Total													**38.53**
SOCIAL THINKING	03/31/2021	677102	PO211632	01	0801	0	1110	1000	4200	021	180	203987	43.34
SOCIAL THINKING Total													**43.34**
SONITROL/PACIFIC WEST SECURITY	03/23/2021	674614	PO210283	01	8150	0	0000	8300	5806	090	129	VARIOUS/APR21	9,577.00
SONITROL/PACIFIC WEST SECURITY Total													**9,577.00**
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671991	PO210280	01	8150	0	0000	8110	4320	090	741	17784	12.88
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17856	17.99
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17885	32.74
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17925	41.48
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17926	20.24
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17928	23.24
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	17946	11.58
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18096	221.01
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18097	(210.00)
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18098	12.96
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18154	19.63
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18260	75.45
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18275	106.85
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18282	39.04
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18331	28.38
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18334	319.03
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18457	3.10
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18511	103.22

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	18797	29.50
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	19047	52.86
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	19134	64.24
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	19354	13.09
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671970	PO210280	01	8150	0	0000	8110	4320	090	741	19506	240.13
SOUTH CITY LUMBER & SUPPLY	03/09/2021	671991	PO210280	01	8150	0	0000	8110	4320	090	741	18195	34.15
SOUTH CITY LUMBER & SUPPLY Total													**1,312.79**
SOUTH SAN FRANCISCO SCAVENGER	03/09/2021	671989	PO210361	01	0000	0	0000	8200	5540	090	760	1051617	4,078.88
SOUTH SAN FRANCISCO SCAVENGER Total													**4,078.88**
SOUTH SAN FRANCISCO TIRE	03/16/2021	673373	PO210278	01	8150	0	0000	8110	4320	090	741	99422	1,506.55
SOUTH SAN FRANCISCO TIRE	03/16/2021	673386	PO210278	01	8150	0	0000	8110	4320	090	741	99428	94.00
SOUTH SAN FRANCISCO TIRE	03/17/2021	673812	PO210278	01	8150	0	0000	8110	4320	090	741	99487	666.23
SOUTH SAN FRANCISCO TIRE Total													**2,266.78**
SOUTHWEST BINDING & LAMINATING	03/02/2021	670773	PO211531	01	0000	0	1110	1000	4320	008	070	3157778-00	242.39
SOUTHWEST BINDING & LAMINATING	03/16/2021	673402	PO211623	01	0000	0	0000	2420	4320	090	450	3157977-00	333.33
SOUTHWEST BINDING & LAMINATING Total													**575.72**
SOUTHWEST SCHOOL & OFFICE SUPP	03/17/2021	673808	PO211555	01	0000	0	0000	0000	9320	000		PINV0784911	1,277.27
SOUTHWEST SCHOOL & OFFICE SUPP Total													**1,277.27**
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5880	090	230	3232544	4,845.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5870	090	230	3232544	231.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	2490	5820	090	230	3232544	728.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5880	090	230	3232545	4,845.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5870	090	230	3232545	489.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	2490	5820	090	230	3232545	364.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5880	090	230	3232547	4,845.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5870	090	230	3232547	3,919.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	2490	5820	090	230	3232547	728.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	1180	5880	090	230	3232548	4,590.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	2490	5820	090	230	3232548	3,558.00
SPECTRUM CENTER INC.	03/02/2021	670790	PO210535	01	6500	0	5760	2490	5820	090	230	CM#669814-022021	(2,704.00)
SPECTRUM CENTER INC.	03/02/2021	670806	PO210535	01	6500	0	5760	1180	5880	090	230	3232543	4,845.00
SPECTRUM CENTER INC.	03/02/2021	670806	PO210535	01	6500	0	5760	1180	5870	090	230	3232543	4,423.00
SPECTRUM CENTER INC.	03/23/2021	674625	PO210535	01	6500	0	5760	1180	5880	090	230	3232546	4,845.00
SPECTRUM CENTER INC.	03/23/2021	674625	PO210535	01	6500	0	5760	1180	5870	090	230	3232546	540.00
SPECTRUM CENTER INC.	03/23/2021	674625	PO210535	01	6500	0	5760	2490	5820	090	230	3232546	416.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314187	4,845.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314187	4,525.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314188	4,590.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314188	84.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	2490	5820	090	230	3314188	624.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314189	4,590.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314189	534.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	2490	5820	090	230	3314189	468.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314190	4,845.00

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314190	426.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	2490	5820	090	230	3314190	416.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314191	4,590.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314191	3,642.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	2490	5820	090	230	3314191	676.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5880	090	230	3314192	4,845.00
SPECTRUM CENTER INC.	03/30/2021	676721	PO210535	01	6500	0	5760	1180	5870	090	230	3314192	3,751.00
SPECTRUM CENTER INC. Total													**84,958.00**
SPRINT PCS	03/23/2021	674636	PO210225	01	0000	0	0000	7200	5910	090	760	139729810 FEB21	450.34
SPRINT PCS	03/23/2021	674615	PO210398	01	0000	0	0000	3130	5910	090	503	979618816-3	46.33
SPRINT PCS	03/23/2021	674615	PO210454	01	6500	0	5760	2700	5910	090	245	979618816-4 FEB21	41.21
SPRINT PCS	03/23/2021	674615	PO210636	01	0000	0	0000	2700	5910	090	735	979618816-7 FEB21	599.92
SPRINT PCS	03/23/2021	674615	PO210878	01	0000	0	0000	7200	5910	090	714	979618816-5 FEB21	87.74
SPRINT PCS	03/23/2021	674615	PO210879	01	3215	0	1110	1000	5899	090	326	979618816 FEB21	189.95
SPRINT PCS	03/23/2021	674615	PO210879	01	3215	0	1110	1000	5899	090	326	979618816-2 FEB21	37.99
SPRINT PCS	03/23/2021	674615	PO211662	01	0000	0	0000	2700	5910	033	480	979618816-6 FEB21	41.21
SPRINT PCS Total													**1,494.69**
SSF USD/REVOLVING CASH FUND	03/23/2021	674626	PV210520	01	0000	0	0000	0000	9589	000		JAN21 P/R DISCREPNCY	4,796.10
SSF USD/REVOLVING CASH FUND Total													**4,796.10**
STAFF REHAB	03/17/2021	673809	PO210457	01	6500	0	5760	1190	5870	090	245	M0071243	56,382.00
STAFF REHAB	03/23/2021	674627	PO210457	01	6500	0	5760	1190	5870	090	245	M0072083	46,014.00
STAFF REHAB Total													**102,396.00**
STANDARD PLUMBING SUPPLY	03/02/2021	670778	PO210239	01	8150	0	0000	8110	4320	090	741	MFCD12	212.32
STANDARD PLUMBING SUPPLY	03/02/2021	670778	PO210239	01	8150	0	0000	8110	4320	090	741	MFKL08	92.56
STANDARD PLUMBING SUPPLY	03/02/2021	670778	PO210239	01	8150	0	0000	8110	4320	090	741	MFQ522	84.40
STANDARD PLUMBING SUPPLY	03/02/2021	670778	PO210239	01	8150	0	0000	8110	4320	090	741	MFNQ45	57.08
STANDARD PLUMBING SUPPLY	03/09/2021	671990	PO210239	01	8150	0	0000	8110	4320	090	741	MGC459	71.37
STANDARD PLUMBING SUPPLY	03/09/2021	671990	PO210239	01	8150	0	0000	8110	4320	090	741	MGCK06	78.30
STANDARD PLUMBING SUPPLY	03/09/2021	671990	PO210239	01	8150	0	0000	8110	4320	090	741	MGKT76	264.77
STANDARD PLUMBING SUPPLY	03/16/2021	673387	PO210239	01	8150	0	0000	8110	4320	090	741	MGVL38	840.32
STANDARD PLUMBING SUPPLY	03/30/2021	676725	PO210239	01	8150	0	0000	8110	4320	090	741	MJF503	478.45
STANDARD PLUMBING SUPPLY	03/30/2021	676725	PO210239	01	8150	0	0000	8110	4320	090	741	MHX735	36.01
STANDARD PLUMBING SUPPLY Total													**2,215.58**
STAPLES BUSINESS CREDIT	03/16/2021	673374	PO211562	01	3210	0	0000	8200	4320	090	321	7325191283-0-1	1,730.87
STAPLES BUSINESS CREDIT Total													**1,730.87**
STARFALL EDUCATION	03/31/2021	677092	PO211697	01	0801	0	1110	1000	5813	013	180	5632-8331-3059	270.00
STARFALL EDUCATION Total													**270.00**
STATE OF CALIFORNIA	03/09/2021	671998	PO210301	01	8150	0	0000	8110	5899	090	741	S 1775740 SF	675.00
STATE OF CALIFORNIA Total													**675.00**
STEWART CHEVROLET	03/02/2021	670779	PO210222	01	8150	0	0000	8110	4320	090	741	10779	114.99
STEWART CHEVROLET	03/03/2021	671224	PO210222	01	8150	0	0000	8110	4320	090	741	10907	125.50
STEWART CHEVROLET	03/03/2021	671224	PO210222	01	8150	0	0000	8110	4320	090	741	10883	29.04
STEWART CHEVROLET Total													**269.53**
STUTTERING THERAPY	03/02/2021	670807	PO211520	01	5640	0	5001	3900	4320	090	350	12361	93.41

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
STUTTERING THERAPY Total													**93.41**
SUNBELT STAFFING	03/10/2021	672494	PO211199	01	6500	0	5760	1190	5899	090	245	20097656	1,680.00
SUNBELT STAFFING	03/10/2021	672494	PO211199	01	6500	0	5760	1190	5899	090	245	20097657	1,680.00
SUNBELT STAFFING	03/10/2021	672494	PO211199	01	6500	0	5760	1190	5899	090	245	20098147	1,680.00
SUNBELT STAFFING	03/17/2021	673819	PO211199	01	6500	0	5760	1190	5899	090	245	20057573	1,680.00
SUNBELT STAFFING	03/17/2021	673819	PO211199	01	6500	0	5760	1190	5899	090	245	20105622	1,680.00
SUNBELT STAFFING	03/17/2021	673819	PO211199	01	6500	0	5760	1190	5899	090	245	20108071	1,680.00
SUNBELT STAFFING	03/30/2021	676695	PO211199	01	6500	0	5760	1190	5899	090	245	20112679	1,680.00
SUNBELT STAFFING	03/31/2021	677103	PO211199	01	6500	0	5760	1190	5899	090	245	20116700	1,592.50
SUNBELT STAFFING Total													**13,352.50**
SUSAN MAR	03/02/2021	670742	MV210055	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
SUSAN MAR	03/02/2021	670742	MV210055	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
SUSAN MAR Total													**132.00**
SYLVIA DER	03/02/2021	670732	MV210040	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
SYLVIA DER	03/02/2021	670732	MV210040	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
SYLVIA DER Total													**132.00**
TEACHER SYNERGY LLC	03/17/2021	673820	PO211584	01	0000	0	1110	1000	5813	002	070	147286548	37.00
TEACHER SYNERGY LLC Total													**37.00**
THOMAS CROCKETT	03/02/2021	670733	MV210037	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	31.08
THOMAS CROCKETT Total													**31.08**
TIM SULLIVAN	03/02/2021	670726	MV210082	01	0000	0	0000	0000	9571	000		PREMIUM OVERPAYMENT	116.00
TIM SULLIVAN	03/02/2021	670726	MV210082	01	0000	0	0000	0000	9572	000		PREMIUM OVERPAYMENT	16.00
TIM SULLIVAN Total													**132.00**
T-MOBILE USA INC	03/09/2021	671956	PO210315	01	3215	0	1110	1000	5899	090	326	970530182 - FEB21	40,000.00
T-MOBILE USA INC	03/09/2021	671960	PO210751	01	3215	0	1110	1000	5899	090	326	969562431 FEB21	164,786.50
T-MOBILE USA INC Total													**204,786.50**
TRUMPET BEHAVIORAL HEALTH LLC	03/16/2021	673354	PO210452	01	6500	0	5760	1190	5870	090	245	3264521 JAN21	3,354.71
TRUMPET BEHAVIORAL HEALTH LLC	03/30/2021	676696	PO210452	01	6500	0	5760	1190	5870	090	245	3330970	3,824.37
TRUMPET BEHAVIORAL HEALTH LLC Total													**7,179.08**
TUFF SHED	03/16/2021	673375	PO211503	01	0000	0	1110	1000	4420	022	070	1876396	4,732.74
TUFF SHED Total													**4,732.74**
TURF & INDUSTRIAL EQUIPMENT CO	03/03/2021	671217	PO210238	01	8150	0	0000	8110	4320	090	741	IV37784	1,111.68
TURF & INDUSTRIAL EQUIPMENT CO	03/30/2021	676732	PO210238	01	8150	0	0000	8110	4320	090	741	IV38296	288.12
TURF & INDUSTRIAL EQUIPMENT CO	03/31/2021	677093	PO210238	01	8150	0	0000	8110	4320	090	741	IV38324	38.18
TURF & INDUSTRIAL EQUIPMENT CO Total													**1,437.98**
U.S. AIR CONDITIONING DIST	03/30/2021	676733	PO211541	01	8150	0	0000	8110	6410	090	741	4826167	8,472.70
U.S. AIR CONDITIONING DIST Total													**8,472.70**
U.S. POSTMASTER	03/24/2021	674952	PV210524	01	0000	0	0000	7150	5920	090	714	PERMIT# 121 MAR21	1,141.44
U.S. POSTMASTER Total													**1,141.44**
ULINE	03/31/2021	677094	PO211681	01	6388	0	3800	1000	4320	090	318	131532555	841.22
ULINE	03/31/2021	677094	PO211681	01	6388	0	3800	1000	4320	090	318	131532555-1	123.42
ULINE Total													**964.64**
UNITED SITE SERVICES OF CA INC	03/02/2021	670808	PO210284	01	0000	0	0000	8200	5600	090	760	114-11624924	485.76
UNITED SITE SERVICES OF CA INC	03/02/2021	670808	PO210284	01	0000	0	0000	8200	5600	090	760	114-11630761	104.55

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
UNITED SITE SERVICES OF CA INC	03/02/2021	670808	PO210284	01	0000	0	0000	8200	5600	090	760	INV-00051572	760.70
UNITED SITE SERVICES OF CA INC	03/03/2021	671218	PO210284	01	0000	0	0000	8200	5600	090	760	114-11592766	551.66
UNITED SITE SERVICES OF CA INC	03/24/2021	674955	PO210284	01	0000	0	0000	8200	5600	090	760	114-11702886	439.92
UNITED SITE SERVICES OF CA INC	03/30/2021	676734	PO210284	01	0000	0	0000	8200	5600	090	760	114-11731011	1,093.05
UNITED SITE SERVICES OF CA INC	03/31/2021	677095	PO210284	01	0000	0	0000	8200	5600	090	760	INV-00072147	760.70
UNITED SITE SERVICES OF CA INC Total													**4,196.34**
VERITIV OPERATING COMPANY	03/16/2021	673388	PO211557	01	0000	0	0000	0000	9320	000		035-32824115	430.00
VERITIV OPERATING COMPANY Total													**430.00**
VERIZON CONNECT NWF INC.	03/17/2021	673821	PO210245	01	8150	0	0000	8110	5813	090	741	2385269 MAR21	456.00
VERIZON CONNECT NWF INC. Total													**456.00**
VWR INTERNATIONAL	03/23/2021	674637	PO211147	01	9010	0	1110	1000	4320	090	360	8803323425	990.90
VWR INTERNATIONAL Total													**990.90**
VWR INTERNATIONAL LLC	03/16/2021	673403	PO211225	01	3550	0	3800	1000	4320	033	333	8803461190	3,252.11
VWR INTERNATIONAL LLC Total													**3,252.11**
WARD, MARY	03/02/2021	670809	PV210496	01	0000	0	9744	8400	5600	032	322	TUNE UP OCT20	125.00
WARD, MARY	03/02/2021	670809	PV210496	01	0000	0	9744	8400	4320	032	322	TUNE UP OCT20	7.68
WARD, MARY Total													**132.68**
WAVE BUSINESS	03/10/2021	672489	PO210654	01	0000	0	0000	2424	5930	090	735	78934301-0008691	1,859.95
WAVE BUSINESS Total													**1,859.95**
WELLS FARGO	03/17/2021	673829	PV210521	01	0000	0	0000	7300	4320	090	729	4484610003181180-MAR21	5,084.48
WELLS FARGO Total													**5,084.48**
WELLS FARGO VENDOR FIN SERV	03/17/2021	673822	PO210462	01	0000	0	1110	1000	5600	090	722	5014208994	164.76
WELLS FARGO VENDOR FIN SERV	03/24/2021	674932	PO210462	01	0000	0	1110	1000	5600	090	722	5014278477	6,757.04
WELLS FARGO VENDOR FIN SERV Total													**6,921.80**
WESTBOROUGH WATER DISTRICT	03/23/2021	674638	PO210473	01	0000	0	0000	8200	5530	090	760	240-0470 JAN/FEB21	593.67
WESTBOROUGH WATER DISTRICT	03/23/2021	674638	PO210473	01	0000	0	0000	8200	5530	090	760	240-1250 JAN/FEB21	859.35
WESTBOROUGH WATER DISTRICT Total													**1,453.02**
WESTERN PSYCHOLOGICAL SERVICES	03/03/2021	671225	PO211475	01	5640	0	5760	3120	4320	090	350	WPS-367537	7,825.56
WESTERN PSYCHOLOGICAL SERVICES	03/30/2021	676726	PO211615	01	5640	0	5001	3900	4320	090	350	WPS-373159	1,635.82
WESTERN PSYCHOLOGICAL SERVICES Total													**9,461.38**
WIEBORT, SAMANTHA	03/16/2021	673404	PV210516	01	6500	0	5730	1110	4320	005	205	SUPPLIES JAN-FEB21	50.00
WIEBORT, SAMANTHA Total													**50.00**
WINGS LEARNING CENTER	03/16/2021	673355	PO210450	01	6500	0	5760	1180	5880	090	230	7368	5,022.00
WINGS LEARNING CENTER	03/16/2021	673355	PO210450	01	6500	0	5760	1180	5870	090	230	7368	1,059.61
WINGS LEARNING CENTER Total													**6,081.61**
WOODWIND & BRASSWIND	03/02/2021	670752	PO211330	01	3010	0	1110	1000	4320	022	301	ARINV56861207	478.32
WOODWIND & BRASSWIND	03/02/2021	670752	PO211330	01	3010	0	1110	1000	4320	022	301	ARINV56944005	688.49
WOODWIND & BRASSWIND	03/03/2021	671226	PO210343	01	0000	0	1215	1000	4320	032	070	ARINV57285586	156.94
WOODWIND & BRASSWIND Total													**1,323.75**
XEROX FINANCIAL SERVICES	03/16/2021	673405	PO210475	01	0000	0	0000	7550	5600	090	718	2535657	485.25
XEROX FINANCIAL SERVICES	03/24/2021	674933	PO210465	01	0000	0	0000	7350	5600	090	717	2535656	21.59
XEROX FINANCIAL SERVICES Total													**506.84**
YAMAHA GOLF CARS OF CA INC	03/11/2021	648677	PO210710	01	0000	0	0000	8200	4320	090	760	L39199	(104.78)
YAMAHA GOLF CARS OF CA INC	03/16/2021	673406	PO210710	01	0000	0	0000	8200	4320	090	760	REISSUE L39199	104.78

Vendor Name	Effective Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice Number	Payment
YAMAHA GOLF CARS OF CA INC Total													-
				Fund 01								**Subtotal**	**2,332,125.44**
ADMIN. SOFTWARE APPLICATIONS	03/02/2021	670761	PO211563	11	6391	0	4110	2490	5813	041	481	INV00051855	9,112.00
ADMIN. SOFTWARE APPLICATIONS Total													**9,112.00**
AT&T	03/02/2021	670753	PO210474	11	0000	0	4110	2700	5910	041	480	CUST ID#34701763 FEB21	45.29
AT&T Total													**45.29**
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	11	0000	0	0000	8200	5530	041	760	6907544444-FEB21	843.20
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	11	0000	0	0000	8200	5530	041	760	6907544444-MAR21	1,192.29
CALIFORNIA WATER SERVICE Total													**2,035.49**
DELL MARKETING LLP	03/02/2021	670799	PO211324	11	6391	0	4110	2490	4420	041	481	10464152586	4,953.47
DELL MARKETING LLP Total													**4,953.47**
P G & E	03/16/2021	673399	PO210362	11	0000	0	0000	8200	5510	041	760	7314282172-4 FEB21	2,636.35
P G & E	03/31/2021	677101	PO210362	11	0000	0	0000	8200	5510	041	760	7314282172-4 MAR21	2,446.76
P G & E Total													**5,083.11**
SSF CHAMBER OF COMMERCE	03/23/2021	674616	PO211660	11	6391	0	4110	2490	5300	041	481	14734	300.00
SSF CHAMBER OF COMMERCE Total													**300.00**
				Fund 11								**Subtotal**	**21,529.36**
APPLE COMPUTER INC	03/23/2021	674639	PO211617	12	9010	0	8533	1000	4420	045	833	AE32168762	805.75
APPLE COMPUTER INC	03/23/2021	674639	PO211617	12	6105	0	8535	1000	4420	045	835	AE32168762	514.15
APPLE COMPUTER INC	03/23/2021	674639	PO211617	12	6105	0	8535	1000	4420	045	835	AE31919225	142.62
APPLE COMPUTER INC	03/23/2021	674607	PO211617	12	6105	0	8535	1000	4420	045	835	AE31792304	149.00
APPLE COMPUTER INC Total													**1,611.52**
AT&T	03/02/2021	670753	PO210474	12	6105	0	8510	2700	5910	045	830	CUST ID#34701763 FEB21	45.29
AT&T Total													**45.29**
BEARETT WOLVERTON	03/23/2021	674611	MV210091	12	9010	0	8530	0000	8689	002	832	REFUND MAR20 DEDAP FEE	164.25
BEARETT WOLVERTON Total													**164.25**
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	12	6105	0	8535	8200	5530	045	835	6907544444-FEB21	44.55
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	12	6105	0	8510	8200	5530	045	830	6907544444-FEB21	31.05
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	12	9010	0	8533	8200	5530	045	833	6907544444-FEB21	44.54
CALIFORNIA WATER SERVICE	03/03/2021	671233	PO210470	12	9046	0	8530	8200	5530	045	846	6907544444-FEB21	14.85
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	12	6105	0	8535	8200	5530	045	835	6907544444-MAR21	27.54
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	12	6105	0	8510	8200	5530	045	830	6907544444-MAR21	19.19
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	12	9010	0	8533	8200	5530	045	833	6907544444-MAR21	27.53
CALIFORNIA WATER SERVICE	03/30/2021	676710	PO210470	12	9046	0	8530	8200	5530	045	846	6907544444-MAR21	9.18
CALIFORNIA WATER SERVICE Total													**218.43**
DAVID GRANT INC.	03/09/2021	671996	PO211619	12	6105	0	8510	1000	5813	045	830	36740	393.75
DAVID GRANT INC.	03/09/2021	671996	PO211619	12	9010	0	8533	1000	5813	045	833	36740	393.75
DAVID GRANT INC.	03/09/2021	671996	PO211619	12	6105	0	8535	1000	5813	045	835	36740	393.75
DAVID GRANT INC.	03/09/2021	671996	PO211619	12	9302	0	8510	1000	5813	045	LIFT	36740	393.75
DAVID GRANT INC. Total													**1,575.00**
KELLY PAPER	03/02/2021	670723	PO211528	12	6105	0	8510	1000	4320	045	830	10483354	140.78
KELLY PAPER	03/02/2021	670723	PO211528	12	9010	0	8533	1000	4320	045	833	10483354	140.79
KELLY PAPER	03/02/2021	670723	PO211528	12	6105	0	8535	1000	4320	045	835	10483354	141.35
KELLY PAPER Total													**422.92**

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OFFICE DEPOT/BUSINESS SERVICE	03/16/2021	673356	PO211611	12	9302	0	8510	1000	4320	005	LIFT	158401056001	230.41
OFFICE DEPOT/BUSINESS SERVICE Total													**230.41**
P G & E	03/16/2021	673399	PO210362	12	6105	0	8535	8200	5510	045	835	7314282172-4 FEB21	572.24
P G & E	03/16/2021	673399	PO210362	12	6105	0	8510	8200	5510	045	830	7314282172-4 FEB21	416.01
P G & E	03/16/2021	673399	PO210362	12	9010	0	8533	8200	5510	045	833	7314282172-4 FEB21	572.24
P G & E	03/16/2021	673399	PO210362	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 FEB21	693.75
P G & E	03/31/2021	677101	PO210362	12	6105	0	8535	8200	5510	045	835	7314282172-4 MAR21	487.80
P G & E	03/31/2021	677101	PO210362	12	6105	0	8510	8200	5510	045	830	7314282172-4 MAR21	354.64
P G & E	03/31/2021	677101	PO210362	12	9010	0	8533	8200	5510	045	833	7314282172-4 MAR21	487.80
P G & E	03/31/2021	677101	PO210362	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 MAR21	596.38
P G & E Total													**4,180.86**
				Fund 12								**Subtotal**	**8,448.68**
ADVANCED INTEGRATED PEST MGMT	03/16/2021	673363	PO210364	13	5310	0	0000	3700	5807	090	820	1834641	75.00
ADVANCED INTEGRATED PEST MGMT	03/16/2021	673363	PO210364	13	5310	0	0000	3700	5807	090	820	1834639	75.00
ADVANCED INTEGRATED PEST MGMT	03/16/2021	673363	PO210364	13	5310	0	0000	3700	5807	090	820	1834640	75.00
ADVANCED INTEGRATED PEST MGMT	03/23/2021	674643	PO210364	13	5310	0	0000	3700	5807	090	820	1838536	75.00
ADVANCED INTEGRATED PEST MGMT	03/23/2021	674643	PO210364	13	5310	0	0000	3700	5807	090	820	1838535	75.00
ADVANCED INTEGRATED PEST MGMT Total													**375.00**
BELINDA NGUYEN	03/30/2021	676740	MV210092	13	5310	0	0000	0000	8634	090	820	JS- REFUND LUNCH MNEY	103.05
BELINDA NGUYEN Total													**103.05**
CDW GOVERNMENT INC	03/02/2021	670783	PO211466	13	5310	0	0000	3700	4420	090	820	8213022	604.72
CDW GOVERNMENT INC Total													**604.72**
DANIELSEN COMPANY	03/03/2021	671211	PO210368	13	5310	0	0000	3700	4700	090	820	243140	1,220.96
DANIELSEN COMPANY	03/16/2021	673419	PO210368	13	5310	0	0000	3700	4700	090	820	244137	976.39
DANIELSEN COMPANY	03/23/2021	674645	PO210368	13	5310	0	0000	3700	4700	090	820	243690	1,644.19
DANIELSEN COMPANY	03/24/2021	674947	PO210368	13	5310	0	0000	3700	4700	090	820	244491	1,639.99
DANIELSEN COMPANY Total													**5,481.53**
DAWNEE WONG	03/30/2021	676741	MV210093	13	5310	0	0000	0000	8634	090	820	MV-REFUND LUNCH MONEY	173.35
DAWNEE WONG Total													**173.35**
DAYLIGHT FOODS INC	03/09/2021	672005	PO210317	13	5310	0	0000	3700	4700	090	820	J36739	94.50
DAYLIGHT FOODS INC	03/09/2021	672005	PO210317	13	5310	0	0000	3700	4700	090	820	J69638	193.65
DAYLIGHT FOODS INC	03/23/2021	674646	PO210317	13	5310	0	0000	3700	4700	090	820	J73653	153.87
DAYLIGHT FOODS INC	03/23/2021	674646	PO210317	13	5310	0	0000	3700	4700	090	820	J73654	125.00
DAYLIGHT FOODS INC Total													**567.02**
DEBOST, FRAN	03/17/2021	673824	PV210522	13	5310	0	0000	3700	4340	090	820	REIMBURSEMENT FOR BAG CASES	99.70
DEBOST, FRAN	03/23/2021	674620	PV210523	13	5310	0	0000	3700	5210	090	820	COURSE FEES REIMBURSEMENT	59.95
DEBOST, FRAN Total													**159.65**
EAST BAY RESTAURANT SUPPLY INC	03/09/2021	672006	PO210367	13	5310	0	0000	3700	4340	090	820	SI911335	771.59
EAST BAY RESTAURANT SUPPLY INC Total													**771.59**
GOLD STAR FOODS	03/03/2021	671213	PO210369	13	5310	0	0000	3700	4700	090	820	3712006	59.40
GOLD STAR FOODS	03/03/2021	671213	PO210369	13	5310	0	0000	3700	4700	090	820	3693612	3,270.94
GOLD STAR FOODS	03/03/2021	671213	PO210369	13	5310	0	0000	3700	4700	090	820	3686635	1,975.72
GOLD STAR FOODS	03/16/2021	673337	PO210369	13	5310	0	0000	3700	4700	090	820	3728619	514.85
GOLD STAR FOODS	03/16/2021	673337	PO210369	13	5310	0	0000	3700	4700	090	820	3720634	16.20

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GOLD STAR FOODS	03/16/2021	673337	PO210369	13	5310	0	0000	3700	4700	090	820	3715913	81.90
GOLD STAR FOODS	03/16/2021	673382	PO210369	13	5310	0	0000	3700	4700	090	820	3723021	2,800.79
GOLD STAR FOODS	03/23/2021	674648	PO210369	13	5310	0	0000	3700	4700	090	820	3434459	4,297.53
GOLD STAR FOODS	03/23/2021	674648	PO210369	13	5310	0	0000	3700	4700	090	820	3700452	318.00
GOLD STAR FOODS	03/24/2021	674949	PO210369	13	5310	0	0000	3700	4700	090	820	3708359	2,054.27
GOLD STAR FOODS Total													**15,389.60**
INDIVIDUAL FOODSERVICE	03/16/2021	673338	PO211239	13	5310	0	0000	3700	4340	090	820	S46220-00	502.70
INDIVIDUAL FOODSERVICE Total													**502.70**
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30355165-00	(637.23)
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30357076-00	232.32
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30359122-00	824.50
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30360528-00	(303.80)
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30360839-00	1,324.80
P & R PAPER SUPPLY CO	03/02/2021	670803	PO210322	13	5310	0	0000	3700	4340	090	820	30360841-00	359.10
P & R PAPER SUPPLY CO	03/03/2021	671222	PO210322	13	5310	0	0000	3700	4340	090	820	30358357-00	309.50
P & R PAPER SUPPLY CO	03/03/2021	671222	PO210322	13	5310	0	0000	3700	4340	090	820	30360876-00	249.45
P & R PAPER SUPPLY CO	03/10/2021	672490	PO210322	13	5310	0	0000	3700	4340	090	820	30362203-00	202.40
P & R PAPER SUPPLY CO	03/10/2021	672490	PO210322	13	5310	0	0000	3700	4340	090	820	30362200-00	249.45
P & R PAPER SUPPLY CO	03/16/2021	673414	PO210322	13	5310	0	0000	3700	4340	090	820	30363383-00	450.75
P & R PAPER SUPPLY CO Total													**3,261.24**
PLATINUM PACKAGING GROUP,THE	03/16/2021	673415	PO211649	13	5310	0	0000	3700	4340	090	820	108257	1,651.62
PLATINUM PACKAGING GROUP,THE Total													**1,651.62**
PRODUCERS DAIRY	03/10/2021	672491	PO210320	13	5310	0	0000	3700	4700	090	820	57362418	881.05
PRODUCERS DAIRY	03/10/2021	672491	PO210320	13	5310	0	0000	3700	4700	090	820	57369805	824.07
PRODUCERS DAIRY	03/10/2021	672491	PO210320	13	5310	0	0000	3700	4700	090	820	57373185	830.84
PRODUCERS DAIRY	03/16/2021	673349	PO210320	13	5310	0	0000	3700	4700	090	820	57365617	1,439.04
PRODUCERS DAIRY	03/30/2021	676702	PO210320	13	5310	0	0000	3700	4700	090	820	57377202	378.91
PRODUCERS DAIRY	03/30/2021	676702	PO210320	13	5310	0	0000	3700	4700	090	820	57382409	245.83
PRODUCERS DAIRY Total													**4,599.74**
SIMCO FOODS INC	03/16/2021	673350	PO211523	13	5310	0	0000	3700	4700	090	820	2102014-1	3,841.60
SIMCO FOODS INC Total													**3,841.60**
SYSCO FD SVCS OF SAN FRANCISCO	03/16/2021	673351	PO211606	13	5310	0	0000	3700	4340	090	820	450103386	1,928.48
SYSCO FD SVCS OF SAN FRANCISCO Total													**1,928.48**
TOP 10 PRODUCE	03/24/2021	674934	PO210872	13	5310	0	0000	3700	4700	090	820	526	2,269.00
TOP 10 PRODUCE	03/30/2021	676703	PO210872	13	5310	0	0000	3700	4700	090	820	525	1,944.00
TOP 10 PRODUCE Total													**4,213.00**
				Fund 13								**Subtotal**	**43,623.89**
ARGO CONSTRUCTION INC	03/16/2021	673339	PO211252	14	0000	0	0000	8500	6270	032	357	PAY APP NO. 3 (PROJECT NO.: 01-20)	379,261.85
ARGO CONSTRUCTION INC Total													**379,261.85**
CALLAHAN, DAVID R.	03/23/2021	674641	PO211346	14	0000	0	0000	8500	6230	032	357	257 FEB21	6,000.00
CALLAHAN, DAVID R. Total													**6,000.00**
INFINITY COMMUNICATIONS INC	03/02/2021	670784	PO210649	14	0000	0	0000	8500	5899	090	732	11894	16,125.00
INFINITY COMMUNICATIONS INC	03/30/2021	676729	PO210649	14	0000	0	0000	8500	5899	090	732	11935	16,125.00
INFINITY COMMUNICATIONS INC Total													**32,250.00**

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MOBILE MODULAR MANAGEMENT CORP	03/24/2021	674928	PO211172	14	0000	0	0000	8110	5600	090	741	300421966	113.59
MOBILE MODULAR MANAGEMENT CORP Total													**113.59**
				Fund 14								**Subtotal**	**417,625.44**
SCHOOL FACILITY CONSULTANTS	03/02/2021	670805	PO211184	25	0000	0	0000	8100	5899	090	717	16147	1,620.00
SCHOOL FACILITY CONSULTANTS Total													**1,620.00**
				Fund 25								**Subtotal**	**1,620.00**
CWS CONSTRUCTION GROUP INC.	03/09/2021	671952	PO210543	40	9010	0	0000	8500	6270	008	981	PAY APP12-R JAN21	283,401.30
CWS CONSTRUCTION GROUP INC. Total													**283,401.30**
DIVISION OF THE STATE ARCHITEC	03/02/2021	670804	PO211590	40	9010	0	0000	8500	6230	002	960	01 - 11483	1,656.01
DIVISION OF THE STATE ARCHITEC	03/16/2021	673395	PO211640	40	9010	0	0000	8500	6230	008	981	11500	11,663.79
DIVISION OF THE STATE ARCHITEC Total													**13,319.80**
HIBSER YAMAUCHI ARCHITECTS INC	03/02/2021	670750	PV210486	40	9010	0	0000	8500	6210	008	981	4539.010-40 SEP30	579.31
HIBSER YAMAUCHI ARCHITECTS INC Total													**579.31**
HOHBACH-LEWIN INC	03/09/2021	671962	PO210959	40	9010	0	0000	8500	6231	090	924	48118	350.00
HOHBACH-LEWIN INC Total													**350.00**
KEREX ENGINEERING INC	03/16/2021	673346	PO211500	40	9010	0	0000	8500	6270	090	924	PAY APP 1	80,275.00
KEREX ENGINEERING INC Total													**80,275.00**
SAVIDGE, WILLIAM	03/09/2021	671985	PO210555	40	9010	0	0000	8500	6272	002	960	FEB21 SVCS	720.00
SAVIDGE, WILLIAM	03/09/2021	671985	PO210555	40	9010	0	0000	8500	6272	032	960	FEB21 SVCS	720.00
SAVIDGE, WILLIAM	03/09/2021	671985	PO210555	40	9010	0	0000	8500	6272	033	960	FEB21 SVCS	720.00
SAVIDGE, WILLIAM	03/09/2021	671985	PO210555	40	9010	0	0000	8500	6272	008	981	FEB21 SVCS	720.00
SAVIDGE, WILLIAM Total													**2,880.00**
WESTERN AUDIO/VIDEO INC.	03/16/2021	673389	PO211642	40	9010	0	0000	8500	6410	033	919	10753	4,718.78
WESTERN AUDIO/VIDEO INC. Total													**4,718.78**
				Fund 40								Subtotal	**385,524.19**
Grand Total												**ALL FUNDS**	**3,210,497.00**

TOTAL WARRANTS BY FUND		
01	GENERAL FUND	2,332,125.44
11	ADULT EDUCATION FUND	21,529.36
12	CHILD DEVELOPMENT FUND	8,448.68
13	NUTRITION SERVICES FUND	43,623.89
14	DEFERRED MAINTENANCE	417,625.44
21	BUILDING (BOND)	-
25	CAPITAL FACILITIES	1,620.00
40	SPECIAL RESERVE	385,524.19
73	FOUNDATION TRUST FUND	-
	TOTAL WARRANT REGISTER	**3,210,497.00**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Cash Receipts Summary – March 1 - 31, 2021

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of March 1 - 31, 2021. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of March 1 - 31, 2021.

RECOMMENDATION:

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

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MAR 2021 CASH RECEIPT REPORT
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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
03/1/2021 TO 03/31/2021

#J1887

Fund: 01 GENERAL FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8011 REV LIMIT ST AID CURR YR	3,356,626.00	76,526.00	2,078,945.00	61.90	-	1,277,681.00	38.00
8012 EPA ENTITLEMENT	1,585,562.00	367,711.00	1,188,960.00	74.90	-	396,602.00	25.00
8021 HOMEOWNERS' EXEMPTION	343,584.00	-	174,465.01	50.70	-	169,118.99	49.20
8041 SECURED ROLLS TAX	74,008,721.70	3,791,484.97	48,561,065.50	65.60	-	25,447,656.20	34.30
8042 UNSECURED ROLL TAXES	1,635,374.50	173,623.66	1,624,877.14	99.30	-	10,497.36	0.60
8043 PRIOR YEARS' TAXES	145,727.75	(37,442.51)	108,285.45	74.30	-	37,442.30	25.60
8047 COMM REDEVLPMNT FUNDS	21,460,632.00	-	12,890,282.96	60.00	-	8,570,349.04	39.90
8091 REVENUE LIMIT TRANSFERS	(3,503,643.00)	-	-	100.00	-	(3,503,643.00)	-
8097 PROPERTY TAXES TRANSFERS	4,501,914.00	-	2,521,761.11	56.00	-	1,980,152.89	43.90
8181 SP ED ENTITL PER UDC	1,688,349.05	-	-	-	-	1,688,349.05	100.00
8182 SP ED DISCRETNARY GRANTS	66,020.00	-	40,548.38	61.40	-	25,471.62	38.50
8285 INTAGENCY CONTR BETW LEAS	15,200.00	-	-	-	-	15,200.00	100.00
8290 ALL OTHER FEDERAL REVENUE	7,782,449.71	38,024.70	5,242,409.51	67.30	-	2,540,040.20	32.60
8319 OTHER ST APPORTNMNT-PR YR	-	-	65,850.00	100.00	-	(65,850.00)	-
8550 MANDATED COST REIMBURSE	325,759.00	-	325,759.00	100.00	-	-	-
8560 STATE LOTTERY REVENUE	1,587,183.00	423,661.37	783,634.65	49.30	-	803,548.35	50.60
8590 ALL OTHER STATE REVENUES	7,097,181.95	-	1,307,074.25	18.40	-	5,790,107.70	81.50
8625 COM REDEVEL FUND NOT SUBJ	1,000,000.00	-	716,745.35	71.60	-	283,254.65	28.30
8650 LEASES AND RENTALS	447,334.00	115,403.14	447,467.04	100.00	-	(133.04)	-
8660 INTEREST/FY21 INTEREST INCOME	495,574.00	-	223,819.36	45.10	-	271,754.64	54.80
8699 ALL OTHER LOCAL REVENUE	857,690.12	403,842.41	1,442,836.20	100.00	-	(585,146.08)	-
8919 OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	-	13,301.00	100.00
TOTAL: 8000	124,910,540.78	5,352,834.74	79,744,785.91	63.80	-	45,165,754.87	36.10

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	160,699.00	-	-	-	-	160,699.00	100.00
8290 ALL OTHER FEDERAL REVENUE	159,935.00	42,491.00	115,799.00	72.40	-	44,136.00	27.50
8590 ALL OTHER STATE REVENUES	1,119,550.00	188,672.00	849,018.00	75.80	-	270,532.00	24.10
8631 SALE OF EQUIP & SUPPLIES	300.00	-	190.00	63.30	-	110.00	36.60
8660 INTEREST/FY21 INTEREST INCOME	20,295.00	-	10,732.17	52.80	-	9,562.83	47.10
8671 ADULT EDUCATION FEES	7,800.00	-	4,692.00	60.10	-	3,108.00	39.80
TOTAL: 8000	1,468,579.00	231,163.00	980,431.17	66.70	-	488,147.83	33.20

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SAN MATEO COUNTY OFFICE OF EDUCATION
BUDGET SUMMARY REPORT
03/1/2021 TO 03/31/2021

#J1887

Fund: 12 CHILD DEVELOPMENT FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	50,527.00	10,833.00	123,833.63	100.00	-	(73,306.63)	-
8590 ALL OTHER STATE REVENUES	821,666.00	63,377.00	950,348.85	100.00	-	(128,682.85)	-
8660 INTEREST/FY21 INTEREST INCOME	14,000.00	-	6,506.22	46.40	-	7,493.78	53.50
8673 CHILDREN'S CENTERS FEES	5,376.00	109.00	2,343.00	43.50	-	3,033.00	56.40
8689 ALL OTHR FEES & CONTRACTS	10,670.73	273.75	4,064.06	38.00	-	6,606.67	61.90
8699 ALL OTHER LOCAL REVENUE	1,633,468.46	244,290.00	641,112.62	39.20	-	992,355.84	60.70
8911 FROM GENERAL TO CHILD DEV	348,000.00	-	-	-	-	348,000.00	100.00
TOTAL: 8000	2,883,708.19	318,882.75	1,728,208.38	59.90	-	1,155,499.81	40.00

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SAN MATEO COUNTY OFFICE OF EDUCATION
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Fund: 13 CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8222 FED REIM-BKF/FY21-FED REIM ALL	784,668.00	107,220.42	721,425.50	91.90	-	63,242.50	8.00
8227 FED.REIMB.-CHILD CARE	98,576.00	4,603.16	20,117.71	20.40	-	78,458.29	79.50
8521 STATE REIMB.-BREAKFAST	26,164.00	-	-	-	-	26,164.00	100.00
8522 ST REIMB-LNCH/FY21 STATE REIMB	89,028.00	8,947.24	51,552.82	57.90	-	37,475.18	42.00
8523 STATE REIMB.-CHILD CARE	3,738.00	195.50	946.70	25.30	-	2,791.30	74.60
8634 FS SALES/FY21 DAILY SALES	246,735.00	10,776.46	10,280.86	4.10	-	236,454.14	95.80
8635 STUDENT BREAKFASTS	24,667.00	-	-	-	-	24,667.00	100.00
8637 STUD LCH/FY21 STUDENT CATERING	399,582.15	22,647.34	45,554.74	11.40	-	354,027.41	88.50
8638 ADLT LNCH/FY21 ADULT CATERING	1,600.00	-	-	-	-	1,600.00	100.00
8660 INTEREST/FY21 INTEREST INCOME	1,754.31	0.09	453.80	25.80	-	1,300.51	74.10
8699 ALL OTHER LOCAL REVENUE	57,500.00	-	11,680.31	20.30	-	45,819.69	79.60
8916 FROM GENERAL TO CAFETERIA	1,500,000.00	7,570.00	11,550.00	0.70	-	1,488,450.00	99.20
TOTAL: 8000	3,234,012.46	161,960.21	873,562.44	27.00	-	2,360,450.02	72.90

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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	-	-	-	-	3,342,944.00	100.00
8660 INTEREST/FY21 INTEREST INCOME	150,000.00	-	68,020.71	45.30	-	81,979.29	54.60
TOTAL: 8000	3,492,944.00	-	68,020.71	1.90	-	3,424,923.29	98.00

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	250,000.00	-	109,297.59	43.70	-	140,702.41	56.20
TOTAL: 8000	250,000.00	-	109,297.59	43.70	-	140,702.41	56.20

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Fund: 21 BUILDING FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	90,000.00	-	39,636.57	44.00	-	50,363.43	55.90
TOTAL: 8000	90,000.00	-	39,636.57	44.00	-	50,363.43	55.90

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Fund: 25 CAPITAL FACILITIES FUND PAGE 8

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	50,000.00	-	32,415.68	64.80	-	17,584.32	35.10
8681 MITIGATION/DEVELOPER FEES	500,000.00	47,928.34	567,408.84	100.00	-	(67,408.84)	-
TOTAL: 8000	550,000.00	47,928.34	599,824.52	100.00	-	(49,824.52)	-

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SAN MATEO COUNTY OFFICE OF EDUCATION
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03/1/2021 TO 03/31/2021

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Fund: 35 CO SCHOOL FACILITIESL FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	-	-	0.05	100.00	-	(0.05)	-
TOTAL: 8000	-	-	0.05	100.00	-	(0.05)	-

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Fund: 40 SPECIAL RESERVE FUND CAP PAGE 10

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED CURRENT	/RECEIVED YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	70,000.00	-	25,983.07	37.10	-	44,016.93	62.80
8699 ALL OTHER LOCAL REVENUE	500,000.00	-	-	-	-	500,000.00	100.00
8912 BTW GENERAL & SP RESERVE	1,000,000.00	-	-	-	-	1,000,000.00	100.00
TOTAL: 8000	1,570,000.00	-	25,983.07	1.60	-	1,544,016.93	98.30

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED /RECEIVED CURRENT	YEAR TO DATE	%	PENDED/ ENCUMBERED	UNENCUMBERED BALANCE	%
8660 INTEREST/FY21 INTEREST INCOME	7,480.00	-	3,300.32	44.10	-	4,179.68	55.80
TOTAL: 8000	7,480.00	-	3,300.32	44.10	-	4,179.68	55.80

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Acceptance of Gifts

BACKGROUND:

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

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

$1,000 from Rosie Gose to El Camino High School for a new scholarship in honor of Evangeline E. Gose.

$100 from Lois and John Jacobson to El Camino High School in support of the Boy's Football Project.

$2,000 from Creative Marketing Arts, Inc – Earning for Learning to Monte Verde Elementary School in support of academic excellence.

$400 from Creative Marketing Arts, Inc. – Earning for Learning to Ponderosa Elementary School in support of student and school needs.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Approval of 2020-21 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. 2020-21 is a unique year due to the COVID19 pandemic. The approval of these school fundraisers is only valid if the school returns to the traditional in-person learning model or done online.

The following fund-raisers are being submitted for approval:

Alta Loma Middle School

Leadership	Island Huli Restaurant Fundraiser – Located at 120 Hazelwood. Commencing May 21, 2021.

El Camino High School

Class of 2022	Panda Express Takeover – Located at 5035 Junipero Serra Blvd. Commencing May 1, 2021 from 10:30 a.m. to 9:00 p.m.

South San Francisco High School

ASB	Crystal Jewelry Fundraiser – Selling customizable crystal rings at 2 for $5 via online. Rings will be picked-up on campus after school hours. Commencing April 19, 2021 through April 30, 2021.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: April 29, 2021

RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office

$3,870	Total Compensation Systems, Inc. - State required GASB 74/75 Actuarial Study Report related to retiree health benefits.
Not to exceed $10,900	Verde Design - Proposal from landscape architect to develop a few concept designs options to improve vehicle parking and traffic circulation (for safety) and the addition of two additional portable buildings to the Hillside/Children Center site to house Special Education staff. This project will be paid from the Facilities Fund.

Buri Buri Elementary School

$1,500	PlayworksU & Keep Playing - One year subscription for 2021-22 school year.
$24,500	PlayworksU & Keep Playing - Help schools make the most out of recess time through on-site staffing, consultative support, professional development, and free resources. Includes an experienced Playworks Site Coordinator who coaches school staff 4-5 days each month to model and teach strategies, games, and systems to develop and sustain a positive educational culture for everyone. Commencing August 11, 2021 to May 26, 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: April 29, 2021

RE: In Person Board Meetings

BACKGROUND:

On March 11, 2021, staff recommended the school board begin discussions regarding whether they believe the school board is ready to return to in person Board meetings.

In person Board meetings are not required at this time. The Governor's Executive Order N-29-20, issued on March 17, 2020, temporarily eliminates the requirement to provide at least one publicly accessible location in jurisdictions subject to "social distancing" rules imposed or recommended by State or local health officials. The order provides that "[s]uch a body need not make available any physical location from which members of the public may observe the meeting and offer public comment." That order remains in effect.

When Board meetings were held in person and audio streamed there were an average of 4.75 listeners. While the Board has been using YouTube to broadcast the meetings, there has been an average of 2,633 unique viewers per meeting.

The school board will continue to discuss this item with the fiscal implications information listed below.

FISCAL IMPLICATIONS:

Captioner fees

- Cost is $155 per hour
- For 15 meetings between September 24, 2020 and April 15, 2021
  TOTAL: $7,207.50

Zoom licensing

- Regular Zoom license: $21,600/yr.
- Zoom webinar license: $3,400/yr.
  TOTAL: $25,000/yr.

- Zoom SIP connector licenses (3): $1,764/yr
- Zoom Room licenses (3): $1,764/yr
  TOTAL: $3,528

Technology hardware

- Zoom Boards (3): $30,000
- Headphones (12): $900
  TOTAL: $30,900

Payroll - Tech OT

- 3.53 average hours/meeting
  TOTAL: $210 per meeting

RECOMMENDATION:

For information and discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: April 29, 2021

RE: Board Actions on Resolutions

BACKGROUND:

On March 25, 2021, staff was asked to place an agenda item regarding resolutions on a future agenda. This item was requested to get a better understanding of whether actions or directives develop after resolutions are adopted by the school board. The intent of the request was to get an update on any actions that have been taken on the resolutions after they've been adopted. The Board will have the opportunity to discuss the purpose of this item, hear potential recommendations, understand any potential impacts, and decide if this is something the board wants staff to take action on moving forward.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For information and 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: April 29, 2021

RE: Successor Negotiations for 2021-2024 with SSFCTA

BACKGROUND:

Prior to commencing negotiations, California law (Government Code section 3547) requires that a school district and the exclusive employee representative present their respective initial proposals at a public meeting. We are negotiating a successor agreement outlined in the South San Francisco California Teachers Association (SSFCTA) collective bargaining agreement in which both parties agree to reopen for negotiations. The SSFCTA has submitted its Initial Proposal to the Board of Trustees to begin contract negotiations and SSFCTA representatives will present its initial proposal for information and discussion. Following its presentation, a public hearing will be conducted to provide an opportunity for members of the public to comment on SSFCTA's proposal. The District will also present its Initial Proposal to the South San Francisco Classroom Teachers Association and members of the public will be provided with the opportunity to comment on the District's initial proposal during a second public hearing. These initial proposals are put forth at a time when there is optimism regarding the COVID-19 pandemic recovery situation for both California and our District. During these negotiations, the District's proposals and its responses to SSFCTA's proposals shall be guided by the District's commitments to student learning and achievement, fiscal responsibility, and the long-term stability of the District.

FISCAL IMPLICATIONS:

TBD

RECOMMENDATION:

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

To: Dr. Shawnterra Moore, Superintendent, SSFUSD

From: Danny Yanow, President, SSFCTA

Date: April 15, 2021

Re: Sunshine Statement for Successor Negotiations 2021 - 2024

In accordance with Government Code section 3547, the Association has prepared the following Sunshine statement, conceptual proposals for successor negotiations. We are prepared to meet our obligation under the law by presenting this document at the April 29, 2021 Board of Trustees Meeting. The Association looks forward to beginning formal negotiations with the District. Attached are conceptual proposals associated with the following Articles:

Article 7 Compensation and Benefits
Article 8 Teaching Hours
Article 12 Class Size
Article 14 Leave
Article 18 Children's Center

Please contact the Association with the date the District anticipates it will present its Sunshine statement to the Board for reopener negotiations.

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

South San Francisco Classroom Teachers Association
Sunshine Statement
To South San Francisco Unified School District
Contract Negotiations 2021-2024

This statement contains conceptual proposals and has been prepared under the provisions of state law and regulations that require such disclosure. The order of presentation is not intended to reflect any sense of priority. The Association reserves the right to amend, modify and/or eliminate proposals during the course of negotiations. Questions may be referred to SSFCTA President Danny Yanow at 650-872-1002.

Article 7 Compensation and Benefits

- Provide additional across-the-board percent increases to all salary schedules
- Increase the hourly rate of pay
- Establish longevity increments for certificated salary schedule and/or establish monetary incentives for reaching certain longevity milestones
- Increase rate of pay in "M" columns of salaries (Masters or Doctorate degrees) to reflect competitive rates of compensation in other districts
- Include Children's Center in Medicare Benefits
- Update all appendices with negotiated changes

Article 8 Teaching Hours

- Update “other duties” to reflect current practice
- Clarify or improve language related to certificated employees attending required meetings during contract preparation or duty-free time such as lunch periods

Article 12 Class Size

- Improve counselor to student ratio
- Improve language regarding class size (all levels)
    - Elementary class size cap and/or provide compensation for certificated employees with higher than average numbers of students
    - Middle and High school individual class size cap (or total student contact cap) and/or provide compensation for certificated employees with higher than average numbers of students, including Physical Education classes and Elective classes that have had traditionally high ratios of students to teachers
    - Special Education class size cap
    - Provide aide time for regular education classes to support special education students

Article 14 Leave

- Personal Necessity
    - Improve language regarding the number of pressing personal business days teachers can take out of accumulated sick leave

Article 18 Children's Center

- Teaching Hours
    - Reduce Children's Center teaching hours and/or provide a

stipend for split shifts.
    - Improve language in the contract surrounding breaks and preparation time
    - Align hourly rate of pay with the rest of the District
- Calendar
    - Align calendar with regular District calendar
- Vacation
    - Increase vacation time at certain years of service

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

DISTRICT INITIAL CONCEPTUAL PROPOSAL

The South San Francisco Unified School District ("District") submits this initial proposal for successor negotiations with the South San Francisco Classroom Teachers Association/CTA/NEA (hereinafter the "Association") to be presented at the District Board meeting on April 29, 2021. Please note that the District reserves the right to modify, amend, delete, or add to its proposals throughout the course of these negotiations.

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

ARTICLE 7: COMPENSATION AND BENEFITS

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

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

ARTICLE 8: TEACHING HOURS

Propose language regarding professional responsibility during preparation time.

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

ARTICLE 14: LEAVE

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Resolution #21-34

ASIAN AMERICAN AND PACIFIC ISLANDER HERITAGE MONTH
MAY 1 - 31, 2021

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

WHEREAS, this year marks the 29th anniversary with a theme of: ***"Advancing Leaders Through Purpose-Driven Service"***; *and*

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

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

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

WHEREAS, Asian American and Pacific Islanders are one of the fastest growing communities in this country and represent 21 million U.S. and 6.5 million California residents, 38.3% of the SSF population and 44% of the District's students; and

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

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

REGULARLY PASSED AND ADOPTED this 29th day of April 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

DATE: April 29, 2021

RE: Updated Board Member Participation on Subcommittees and Committees

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BACKGROUND

In the past, the SSFUSD Board has had 1-2 Trustees who sit on subcommittees or committees, collaborate with one another and sometimes staff or community members, and bring back information for the Board to review and/or discuss.

At the annual Board reorganization meeting held on December 14, 2020, the Trustees selected their subcommittee/committees on which to participate as follows:

- Board Policies and Bylaws Committee: **Trustee Baker and Trustee Lujan**
- City-School District Subcommittee: **President Flores and Trustee Murray**
- County Committee on School District Organization: **Vice President Richardson**

On January 28, 2021, President Eddie Flores resigned from the Board. At the February 11, 2021 Board meeting, Trustee Lujan was selected to serve as the new Board President. She agreed to increase her participation to also serve on the City-School District Subcommittee while continuing on the Board Policies and Bylaws Committee until a Trustee was appointed to fill the vacant seat on the Board. The current Trustee participation on the subcommittee/committees is as follows:

- Board Policies and Bylaws Committee: **Trustee Baker and President Lujan**
- City-School District Subcommittee: **President Lujan and Trustee Murray**

- County Committee on School District Organization: **Vice President Richardson**

Trustee Chialin Hsieh was appointed to the Board at the March 25, 2021 meeting and currently does not participate on a subcommittee or committee.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

The South San Francisco Unified School District Board of Trustees will select a Board Member to replace President Lujan on the Board Policies and Bylaws Committee.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 21-33

California Day of the Teacher - May 12, 2021
National Day of the Teacher – May 4, 2021

WHEREAS, **Wednesday**, **May 12, 2021**, is designated as the ***Day of the Teacher*** with the theme ***Cultivating Minds & Healing Hearts***; and

WHEREAS, an educated citizenry serves as the foundation of our democracy; and

WHEREAS, today's teachers mold the minds and train the workforce of the future; and

WHEREAS, no other profession touches as many people with such a lasting effect; and

WHEREAS, good teaching grows in value and pays dividends far beyond the classroom; and

WHEREAS, excellence in our state begins with California Teachers;

WHEREAS, California's teachers are among the best educated, most credentialed and hardest working educators in the country;

NOW, THEREFORE, BE IT RESOLVED That the South San Francisco Unified School District Board of Trustees recognizes **May 12, 2021**, as ***Day of the Teacher***; and wishes to extend its sincere appreciation to the teachers in the South San Francisco Unified School District who, day in and day out, affect the lives of our students in limitless and lasting ways.

Regularly passed and adopted this 29th day of April 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: Jay Spaulding, Ed. D., Assistant Superintendent, Human Resources and Student Services

DATE: April 29, 2021

RE: Approval of Memorandum of Understanding between the South San Francisco Unified School District and the South San Francisco Federation of Adult Educators, Local 6179, and Approval of the Corresponding Public Disclosure AB 1200.

BACKGROUND:

Representatives of the South San Francisco Unified School District and the South San Francisco Federation of Adult Educators, Local 6179, met and negotiated a Tentative Agreement. The signed Tentative Agreement is attached.

FISCAL IMPLICATIONS:

Please refer to Public Disclosure AB-1200.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees adopt the Tentative Agreements, between the South San Francisco Unified School District and the South San Francisco Federation of Adult Educators, Local 6179, and approve the corresponding Public Disclosure AB 1200

Tentative Agreement between South San Francisco Federation of Adult Educators, Local 6179 and South San Francisco Unified School District

Date: April 8th, 2021
Time: 2:30 PM

ARTICLE 12: COMPENSATION

12.1 Salary

12.1.3 As agreed on April 8, 2021, increase the 2019-2020 hourly rate by 3% retroactive to July 1, 2020.

For AFT
Helen Kashevaroff 4/10/21
4/9/21

For SSFUSD
4/21/2021
DocuSigned by:
Stephen Redmond 4/8/2021

SAN MATEO COUNTY
PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

in Accordance with AB 1200 (Chapter 1213/1991), AB 2756 (Statutes of 2004), GC 3547.5, and CCR, Title V, Section 15449

Name of School District:	**South San Francisco Unified School District**
Name of Bargaining Unit:	**South San Francisco Federation of Adult Educators (SSFFAE)**
Certificated, Classified, Other:	**Certificated**

The proposed agreement covers the period beginning: **July 1, 2020** (date) and ending: **June 30, 2021** (date)

The Governing Board will act upon this agreement at its meeting on: **4/29/2021** (date)

(Note: This form, along with a copy of the proposed agreement, must be submitted to the county office at least ten (10) working days prior to the date the governing board will take action.)

A. Proposed Change in Compensation

	Compensation	Annual Cost Prior to Proposed Agreement FY 2020-21	Fiscal Impact of Proposed Agreement: Year 1 Increase/(Decrease) FY 2020-21	Year 2 Increase/(Decrease) FY 2021-22	Year 3 Increase/(Decrease) FY 2022-23
1	**Salary Schedule** Increase (Decrease)	$ 576,720	$ 17,302	$ 17,821	$ 18,355
			3.0001%	3.0001%	3.0000%
2	**Step and Column -** Increase (Decrease) Due to movement plus any changes due to settlement	$ -	$ -	$ -	$ -
			%	%	%
3	**Other Compensation -** Increase (Decrease) (Stipends, Bonuses, Longevity, overtime, etc.)	$ -	$ -	$ -	$ -
			%	%	%
	Description of other compensation:				
4	**Statutory Benefits -** STRS, PERS, FICA, WC, UI, Medicate etc.	$ 111,248	$ 3,337	$ 3,438	$ 3,541
			2.9996%	3.0004%	3.0003%
5	**Health/Welfare Plans:**	$ -	$ -	$ -	$ -
			%	%	%
	Description of health & welfare plans:				
6	**Total Compensation -** Increase (Decrease) (Total Lines 1-5)	$ 687,968	$ 20,639	$ 21,259	$ 21,896
7	**Total Number of Represented Employees** (Use FTEs if appropriate)	**7.00**			
8	**Total Compensation Average Cost per Employee**	98,281.14	2948.428571	3037	3128
			3.00%	3.00%	3.00%

9. Please provide summary of negotiated agreement. For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

3.0% salary schedule increase in 2020-21, retro to July 1, 2020.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

No

11. Does this bargaining unit have any recipients of life time benefits? If so, please indicate number of FTEs and health & welfare amounts.

No

12. A. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes [X] No [ ]
If yes, please describe the cap amount.

Kaiser + Dental + Vision for Single (Approximately $900 a month)

B. Describe any negotiated changes in non-compensation items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

Does the negotiated changes in non-compensation items impact the TK-3rd grade average class size requirements for Grade Span Adjustment (GSA) Yes [ ] No [X]
If yes, please describe the affects and if there's an alternative agreement for the TK-3rd grade average class size in the contract.

C. Are reduction to budget or program necessary to accommodate the settlement?
Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

No. Once the District settles with all the units, staff will need to determine some budget reductions should additional revenue or savings not materialize in the current or next fiscal year.

D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

No reopeners for 2020-21.

E. Will this agreement create, increase or decrease deficit spending in the current or subsequent year(s)? "Deficit Spending" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

This agreement will increase deficit spending in the current and subsequent years. The District will use its Unrestricted General Fund reserves to cover the deficit spending. Should additional revenue or cost savings not materialize in the current or subsequent years, the District will need to make some budget reductions.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

G. Source of Funding for Proposed Agreement
1. Current Year

Funding from the Unrestricted General Fund will be used to cover this proposed agreement.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e. LCFF, COLA, property taxes, staffing reductions, staffing ratio changes, one-time sources, etc.?

This is single year agreement that is on-going. Funding from the Unrestricted General Fund will be used to cover this proposed agreement. This includes property taxes, RDA Funds and one-time reserves in the General Fund. The District has sufficient reserves to cover the on-going salary increase for a few years.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

Not a multiyear agreement.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **South San Francisco Federation of Adult Educators (SSFFAE)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 3/11/21)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	$ 99,032,585	$ -	$ -	$ 99,032,585
Remaining Revenues (8100-8799)	$ 2,493,441	$ -	$ -	$ 2,493,441
TOTAL REVENUES	$ 101,526,026	$ -	$ -	$ 101,526,026
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 39,324,550	$ -	$ -	$ 39,324,550
Classified Salaries (2000-2999)	$ 12,507,556	$ -	$ -	$ 12,507,556
Employee Benefits (3000-3999)	$ 18,194,507	$ -	$ -	$ 18,194,507
Books and Supplies (4000-4999)	$ 2,423,659	$ -	$ -	$ 2,423,659
Services, Other Operating Expenses (5000-5999)	$ 8,503,593	$ -	$ -	$ 8,503,593
Capital Outlay (6000-6599)	$ 131,213	$ -	$ -	$ 131,213
Other Outgo (7100-7299) (7400-7499)	$ 279,482	$ -	$ -	$ 279,482
Direct Support/Indirect Cost (7300-7399)	$ (778,385)	$ -	$ -	$ (778,385)
Other Adjustments				
TOTAL EXPENDITURES	$ 80,586,175	$ -	$ -	$ 80,586,175
OPERATING SURPLUS (DEFICIT)	$ 20,939,851	$ -	$ -	$ 20,939,851
TRANSFERS IN & OTHER SOURCES (8910-8979)	$ 13,301	$ -	$ -	$ 13,301
TRANSFERS OUT & OTHER USES (7610-7699)	$ 1,848,000	$ -	$ -	$ 1,848,000
CONTRIBUTIONS (8980-8999)	$ (23,741,980)	$ -	$ -	$ (23,741,980)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (4,636,828)	$ -	$ -	$ (4,636,828)
BEGINNING BALANCE	$ 28,802,785			$ 28,802,785
Prior-Year Adjustments/Restatements (9793/9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 24,165,957	$ -	$ -	$ 24,165,957
COMPONENTS OF ENDING BALANCE:				
Nonspendable (9711-9719)	$ 245,771	$ -	$ -	$ 245,771
Restricted (9730-9749)	$ -	$ -	$ -	$ -
Committed (9750-9769)	$ -	$ -	$ -	$ -
Stabilization Arrangements (9750)	$ -	$ -	$ -	$ -
Assigned (9770-9788)	$ 11,239,675	$ -	$ -	$ 11,239,675
Unassigned (9789-9790)	$ 12,680,511	$ -	$ -	$ 12,680,511

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **South San Francisco Federation of Adult Educators (SSFFAE)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 3/11/21)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	$ 4,501,914	$ -	$ -	$ 4,501,914
Remaining Revenues (8100-8799)	$ 18,869,300	$ -	$ -	$ 18,869,300
TOTAL REVENUES	$ 23,371,214	$ -	$ -	$ 23,371,214
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 10,835,543	$ 17,302	$ -	$ 10,852,845
Classified Salaries (2000-2999)	$ 5,690,940	$ -	$ -	$ 5,690,940
Employee Benefits (3000-3999)	$ 11,773,752	$ 3,337	$ -	$ 11,777,089
Books and Supplies (4000-4999)	$ 13,759,803	$ (20,639)	$ -	$ 13,739,164
Services, Other Operating Expenses (5000-5999)	$ 6,029,792	$ -	$ -	$ 6,029,792
Capital Outlay (6000-6599)	$ 320,975	$ -	$ -	$ 320,975
Other Outgo (7100-7299) (7400-7499)	$ 3,490,364	$ -	$ -	$ 3,490,364
Direct Support/Indirect Cost (7300-7399)	$ 577,996	$ -	$ -	$ 577,996
Other Adjustments				
TOTAL EXPENDITURES	$ 52,479,165	$ -	$ -	$ 52,479,165
OPERATING SURPLUS (DEFICIT)	$ (29,107,951)	$ -	$ -	$ (29,107,951)
TRANSFERS IN & OTHER SOURCES (8910-8979)	$ -	$ -	$ -	$ -
TRANSFERS OUT & OTHER USES (7610-7699)	$ 1,000,000	$ -	$ -	$ 1,000,000
CONTRIBUTIONS (8980-8999)	$ 23,741,980	$ -	$ -	$ 23,741,980
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (6,365,971)	$ -	$ -	$ (6,365,971)
BEGINNING BALANCE	$ 11,052,681			$ 11,052,681
Prior-Year Adjustments/Restatements (9793/9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 4,686,710	$ -	$ -	$ 4,686,710
COMPONENTS OF ENDING BALANCE:				
Nonspendable (9711-9719)	$ -	$ -	$ -	$ -
Restricted (9730-9749)	$ 4,686,710	$ -	$ -	$ 4,686,710
Committed (9750-9769)	$ -	$ -	$ -	$ -
Stabilization Arrangements (9750)	$ -	$ -	$ -	$ -
Assigned (9770-9788)	$ -	$ -	$ -	$ -
Unassigned (9789-9790)	$ -	$ -	$ -	$ -

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: _____South San Francisco Federation of Adult Educators (SSFFAE)_____

	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 3/11/21)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	$ 103,534,499	$ -	$ -	$ 103,534,499
Remaining Revenues (8100-8799)	$ 21,362,741	$ -	$ -	$ 21,362,741
TOTAL REVENUES	$ 124,897,240	$ -	$ -	$ 124,897,240
EXPENDITURES				
Certificated Salaries (1000-1999)	$ 50,160,093	$ 17,302	$ -	$ 50,177,395
Classified Salaries (2000-2999)	$ 18,198,496	$ -	$ -	$ 18,198,496
Employee Benefits (3000-3999)	$ 29,968,259	$ 3,337	$ -	$ 29,971,596
Books and Supplies (4000-4999)	$ 16,183,462	$ (20,639)	$ -	$ 16,162,823
Services, Other Operating Expenses (5000-5999)	$ 14,533,385	$ -	$ -	$ 14,533,385
Capital Outlay (6000-6599)	$ 452,188	$ -	$ -	$ 452,188
Other Outgo (7100-7299) (7400-7499)	$ 3,769,846	$ -	$ -	$ 3,769,846
Direct Support/Indirect Cost (7300-7399)	$ (200,389)	$ -	$ -	$ (200,389)
Other Adjustments				
TOTAL EXPENDITURES	$ 133,065,340	$ -	$ -	$ 133,065,340
OPERATING SURPLUS (DEFICIT)	$ (8,168,100)	$ -	$ -	$ (8,168,100)
TRANSFERS IN & OTHER SOURCES (8910-8979)	$ 13,301	$ -	$ -	$ 13,301
TRANSFERS OUT & OTHER USES (7610-7699)	$ 2,848,000	$ -	$ -	$ 2,848,000
CONTRIBUTIONS (8980-8999)	$ -	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (11,002,799)	* $ -	$ -	$ (11,002,799)
BEGINNING BALANCE	$ 39,855,466			$ 39,855,466
Prior-Year Adjustments/Restatements (9793/9795)	$ -			$ -
CURRENT-YEAR ENDING BALANCE	$ 28,852,667	$ -	$ -	$ 28,852,667
COMPONENTS OF ENDING BALANCE:				
Nonspendable (9711-9719)	$ 245,771	$ -	$ -	$ 245,771
Restricted (9730-9749)	$ 4,686,710	$ -	$ -	$ 4,686,710
Committed (9750-9769)	$ -	$ -	$ -	$ -
Stabilization Arrangements (9750)	$ -	$ -	$ -	$ -
Assigned (9770-9788)	$ 11,239,675	$ -	$ -	$ 11,239,675
Unassigned (9789-9790)	$ 12,680,511	$ -	$ -	$ 12,680,511

*** If the total amount of the Adjustment in Col. 2 does not agree with the amount of the Total Compensation Increase (Decrease) in Section A, Line 6, Page 1, explain the variance below: _____**

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT FISCAL YEARS

Multiyear Projection - Combined General Fund

Enter Bargaining Unit: _____South San Francisco Federation of Adult Educators (SSFFAE)_____

	FY 2020 - 21 Total Current Budget After Settlement	FY 2021 - 22 First Subsequent Year After Settlement	FY 2022 - 23 Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	$ 103,534,499	$ 103,461,467	$ 103,430,183
Remaining Revenues (8100-8799)	$ 21,362,741	$ 13,325,788	$ 13,319,404
TOTAL REVENUES	$ 124,897,240	$ 116,787,255	$ 116,749,587
EXPENDITURES			
Certificated Salaries (1000-1999)	$ 50,177,395	$ 50,930,316	$ 51,694,537
Classified Salaries (2000-2999)	$ 18,198,496	$ 18,471,473	$ 18,748,546
Employee Benefits (3000-3999)	$ 29,971,596	$ 30,656,926	$ 33,349,176
Books and Supplies (4000-4999)	$ 16,162,823	$ 2,348,189	$ 2,354,120
Services, Other Operating Expenses (5000-5999)	$ 14,533,385	$ 13,997,106	$ 13,607,600
Capital Outlay (6000-6999)	$ 452,188	$ 452,188	$ 452,188
Other Outgo (7100-7299) (7400-7499)	$ 3,769,846	$ 3,765,275	$ 3,765,648
Direct Support/Indirect Cost (7300-7399)	$ (200,389)	$ (200,389)	$ (200,389)
Other Adjustments		$ -	$ -
TOTAL EXPENDITURES	$ 133,065,340	$ 120,421,084	$ 123,771,426
OPERATING SURPLUS (DEFICIT)	$ (8,168,100)	$ (3,633,829)	$ (7,021,839)
TRANSFERS IN & OTHER SOURCES (8910-8979)	$ 13,301	$ 13,301	$ 13,301
TRANSFERS OUT & OTHER USES (7610-7699)	$ 2,848,000	$ 2,050,000	$ 1,400,000
CONTRIBUTIONS (8980-8999)	$ -	$ -	$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	$ (11,002,799)	$ (5,670,528)	$ (8,408,538)
BEGINNING BALANCE	$ 39,855,466	$ 28,852,667	$ 23,182,139
CURRENT-YEAR ENDING BALANCE	$ 28,852,667	$ 23,182,139	$ 14,773,601
COMPONENTS OF ENDING BALANCE:			
Nonspendable (9711-9719)	$ 245,771	$ 245,771	$ 245,771
Restricted (9730-9749)	$ 4,686,710	$ 4,686,710	$ 4,686,709
Committed (9750-9769)	$ -	$ -	$ -
Stabilization Arrangements (9750)	$ -	$ -	$ -
Assigned (9770-9788)	$ 11,239,675	$ 12,127,167	$ 5,096,520
Unassigned (9789-9790)	$ 12,680,511	$ 6,122,491	$ 4,744,601

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		FY 2020 - 21	FY 2021 - 22	FY 2022 - 23
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	$ 135,913,340	$ 122,471,084	$ 125,171,426
b.	State Standard Minimum Reserve Percentage for this District: **(enter percentage)**:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR $50,000	$ 4,077,400	$ 3,674,133	$ 3,755,143

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund (Fund 01) Stabilization Arrangements, % Unassigned Fund Balance (includes Reserve for Economic Uncertainties)	$ 12,680,511	$ 6,122,491	$ 4,744,601
b.	Special Reserve Fund (Fund 17) Unassigned Fund Balance	$ -	$ -	$ -
c.	Total Available Reserves	$ 12,680,511	$ 6,122,491	$ 4,744,601
d.	Reserve for Economic Uncertainties Percentage	9.33%	5.00%	3.79%

3. Do unrestricted reserves meet the state minimum reserve amount?

FY 2020 - 21	Yes	**X**	No	
FY 2021 - 22	Yes	**X**	No	
FY 2022 - 23	Yes	**X**	No	

4. If no, how do you plan to restore your reserves? Provide comments/explanations below:

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

(The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.)

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and the Chief Business Officer of South San Francisco Unified School District (District), hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the South San Francisco Federation of Adult Educators (SSFFAE), during the term of the agreement from July 1, 2020 to June 30, 2021.

Shawnterra Moore	
District Superintendent	**Date**
(Signature Over Printed Name)	

Ted O	
Chief Business Officer	**Date**
(Signature Over Printed Name)	

L. CERTIFICATION NO. 2

(The disclosure document must be signed by the district Superintendent or designee and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.)

The information provided in this document summarizes the financial implications of the proposed agreement and submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Shawnterra Moore	
District Superintendent	**Date**
(Signature Over Printed Name)	

Ted O	(650) 877-8702
Contact Person	Phone

President or Clerk of the Governing Board	**Date**
(Signature Over Printed Name)	

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

William Savidge - Facilities Management Consultant

DATE: April 29, 2021

RE: Approval of Approval of Change Order #2 to the contract of Argo Construction, Inc. on the El Camino Culinary Arts Classroom project

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BACKGROUND:

The South San Francisco Unified School District awarded a contract for the El Camino High School Culinary Arts Classroom project to Argo Construction on November 12, 2020. The project includes extensive interior demolition, concrete work, structural upgrades, significant mechanical systems work with new hoods, exhaust fans, large roof-mounted makeup air units, full electrical upgrade, new interior finishes to floors, walls and ceilings, new restaurant grade plumbing systems, new commercial kitchen equipment, shelving, prep counters, teaching demonstration table, upgrades required for access compliance at four adjacent restrooms, and a new fire sprinkler system. The work has been on-going since mid-December 2020. The Contractor is currently working on finish Mechanical systems, insulation, wall finishes including sheetrock and tile, and preparing for final equipment installations. The work is currently scheduled to be completed by mid-June.

During the course of the work there have been numerous unforeseen conditions related to the older building construction, changes in scope requested by the District, costs for items not included in the plans and some design modifications. Change Order #2, in the amount of $35,938 is attached and summarizes the specific items, including negotiated costs for these issues. With approval of this Change Order the total Change Orders to date on this contract will be $50,350. This is equal to 3.1% of the base contract amount.

In order that the work was completed in sequence on the project, staff has authorized Argo to proceed with the changed scope of work. The Change Order is not final until approved by the Board.

FISCAL IMPLICATIONS:

By this action: **$35,938.** This will be paid from Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of approve Change Order #2 to the Contract of Argo Construction for the El Camino High School Culinary Arts Classroom Project.

DOCUMENT 00 63 63

CHANGE ORDER FORM

South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

CHANGE ORDER NO.:
002

CHANGE ORDER

Project: El Camino High School Culinary Classroom Project 01-20

Date: 4-29-21
DSA File No.:41-H6
DSA Appl. No. 01-118592

The following parties agree to the terms of this Change Order:

Owner Name, Address, Telephone:	**Contractor Name, Address, Telephone:**
South San Francisco Unified School District	Argo Construction, Inc.
398 B St.	1227 39th Avenue.
South San Francisco, CA 94080	San Francisco, CA 94122
Architect: Chad Hamilton, Hamilton + Aitken Architects	**Project Inspector: Dave Callahan**

Reference	Description	Cost	Days Ext.
PCO #18 Requested by: District Performed by: Contractor Reason: Unforeseen Conditions	Additional costs related to building exterior walls waterproofing and stucco repairs, including new elastomeric coating. Existing walls opened up showed evidence of water infiltration, due to degradation of the water-resistive barrier, missing weep and unsealed stucco.	$18,357	14
PCO #19R01 Requested by: District Performed by: Contractor Reason: Omission	Provide extensions to existing room heating ducts for more uniform room air distribution around new hoods.	$7,908	3
PCO #20R02 Requested by: District Performed by: Contractor Reason: Unforeseen Conditions	Revise ceramic tile walls at Bathrooms to include wall-wall area replacements for finish consistency due to deep mortar bed at existing areas of demolition.	$9,673	3

Contract time will be adjusted as follows: 20 Calendar Days Extension	Original Contract Amount:	$ 1,629,000
	Amount of Previously Approved Change Order(s):	$ 14,412

	Amount of this Change Order:	$ 35,938
	Adjusted Contract Amount:	$1,679,350

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:

_____ _____
[Name] Date

Contractor: A. Golfger

Arkadiy Golfger 09.20.21
[Name] Date

Architect:

Chad Hamilton AIA 4/20/21
[Name] Date

Project Inspector:

David Callahan 04-21-21
[Name] Date

END OF DOCUMENT

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

William Savidge, Facilities Management Consultant

DATE: April 29, 2021

RE: Approval of Change Order #3 to the contract of Agbayani Construction Corp. on the El Camino High School Softball Field project

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BACKGROUND:

The South San Francisco Unified School District awarded a contract for the El Camino HS Softball Field project to Agbayani Construction Corp. on September 26, 2019. The project includes the construction of an artificial turf softball field over the existing asphalt play area at the gym level of campus.

The project is complete and the Notice of Completion has been filed. In order to complete the final closeout on the project finances the District needs to approve of the credit back of the remaining Allowance for Unforeseen Conditions as Change Order to the Contract. This is accomplished through Allowance Expenditure Directive #2 and finalized as a deductive Change Order #3. Both documents are attached.

As noted on the attached summary, this Change Order will **decrease** the total for the El Camino HS Field project by **-$15,410**, for an adjusted contract sum of $1,964,630.05. The total change orders for the project upon approval will be $144,630.05, which is 8.8% of the base contract amount of $1,820,000. The Change Order is not final until approved by the Board.

FISCAL IMPLICATIONS:

By this action: -**$15,410**. This project is funded from Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve deductive Change Order #3 to the Contract of Agbayani Construction Corp. for the ECHS softball field project.

DOCUMENT 00 63 63

CHANGE ORDER FORM

South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

CHANGE ORDER NO.:
003

CHANGE ORDER

Project: El Camino High School Softball Field Project 06-19

Date: 4-29-21
DSA File No.:41-H6
DSA Appl. No. 01-118184

The following parties agree to the terms of this Change Order:

Owner Name, Address, Telephone:	**Contractor Name, Address, Telephone:**
South San Francisco Unified School District	Agbayani Corporation
398 B St.	88 Dixon Court
South San Francisco, CA 94080	Daly City, CA 94014
Architect: Verde Design	**Project Inspector: Dave Callahan**

Reference	**Description**	**Cost**	**Days Ext.**
Allowance Expenditure Directive #2—Credit back remaining allowance funds	Unforeseen Conditions Allowance of $50,000 was not utilized during the Contract. This action reduces the contract by the balance of the remaining unused Allowance.	$15,410.24	NA

Contract time will be adjusted as follows:		
0 Calendar Days Extension	Original Contract Amount:	$ 1,820,000
	Amount of Previously Approved Change Order(s):	$ 160,040.29
	Amount of this Change Order:	-$15,410.24
	Adjusted Contract Amount:	$1,964,630.05

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:		**Contractor:**	
[Name]	Date	ALFONSO GARCÍA [Name]	APR. 20, 2021 Date
		AGBAYANI CONSTRUCTION CORPORATION	
Architect:		**Project Inspector:**	
Jamil Wallin [Name]	4/20/21 Date	David Callahan [Name]	04-21-21 Date

END OF DOCUMENT

DOCUMENT 00 63 40

ALLOWANCE EXPENDITURE DIRECTIVE FORM

South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

ALLOWANCE EXPENDITURE DIRECTIVE NO.:
2

ALLOWANCE EXPENDITURE DIRECTIVE

Project: El Camino High School Softball Field Project

Date: 4-9-21
DSA File No.:41-H6
DSA Appl. No. 01-118184

The following parties agree to the terms of this Allowance Expenditure Directive ("AED"):

Owner Name, Address, Telephone:

South San Francisco Unified School District
398 B St.
South San Francisco, CA 94080

Contractor Name, Address, Telephone:

Agbayani Corporation
88 Dixon Court
Daly City, CA 94014

Reference	Description	Allowance Authorized for Expenditure
Return Unused Allowance	Credit back remaining Allowance Funds	($15,410)

Total Contract Allowance Amount:	$25,000
Amount of Previously Approved Allowance Expenditure Directive(s):	$9,589.76
Amount of this Allowance Expenditure Directive:	($15,410)
Allowance Balance after this AED	$ 0

The undersigned Contractor approves the foregoing release of allowance for completion of each specified item, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein ("Work"). Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This Allowance Expenditure Directive must be signed by an authorized District representative.

It is expressly understood that the authorized allowance expenditure granted herein represent a full accord and satisfaction for any and all cost impacts of the items herein, and Contractor waives any and all further compensation based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its sub-contractors, both direct and indirect. Any costs, expenses, or damages not included are deemed waived.

Signatures:

DISTRICT: SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT Date: _____ By: _____ Ted O, Assistant Superintendent for Business	**CONTRACTOR:** Agbayani Corporation Date: April 9, 2021 By: _____ Alfonso Garcia, PM
ARCHITECT: Verde Design, Inc. Date: 4/12/21 By: _____ Jamie Wallis, PM	**PROJECT INSPECTOR:** David Callahan Date: 04-10-21 By: David Callahan David Callahan

END OF DOCUMENT

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

William Savidge, Bond Management Consultant

DATE: April 29, 2021

RE: Approval of Amendment #5 to the contract with Verde Design for additional services on the SSFHS baseball field project

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BACKGROUND:

The District's Fields Projects are complete. Verde Design was originally retained in 2018 to provide conceptual design services for multiple fields in the District including Westborough, Sunshine Gardens, South San Francisco HS, and El Camino HS. Eventually, the District focused their work on design and construction documents as the civil engineer/landscape architect for the South San Francisco HS Baseball and Softball Fields and the El Camino HS Softball Field.

The South San Francisco High School Baseball and Softball Field Projects are complete. Unfortunately, upon the first team usage of the Baseball Field early this year there were issues with foul balls being hit out of the park and onto neighbors' property. There were numerous complaints and the District shut down use of the field for games until a solution could be found. The team is still able to practice on the field using a batting cage/tunnel which keeps fouls in the field area.

The District reviewed options with the school/coach and Verde Design and they recommended two possible solutions. One, which could be a temporary solution, is to place a net across the top of the existing backstop poles. This solution is not favored by the team because it takes any near vertical foul that hits the net out of play. Second, a more permanent solution, is to build a high netting line along the backstop and first base line fences. The proposal for design and engineering from Verde is for this new high netting system and includes

preparation of plans for approval by the DSA. Verde's Additional Services proposal is attached.

Verde Design	**Date**	**Total**
Original Agreement Multi-Site	November 16, 2018	$ 700,615
Amendment No. 1	February 28, 2019	$ 57,000
Amendment No. 2	June 13, 2019	$ 14,850
Amendment No. 3	March 12, 2020	$ 18,300
Amendment No. 4	July 25, 2020	$ 16,000
Amendment No. 5	April 29, 2021	$ 31,500
ADJUSTED TOTAL:		**$ 838,265**

FISCAL IMPLICATIONS:

By this action: **$31,500**. This will be paid from Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve Amendment No. 5 in the amount of $31,500 to the contract with Verde Design for the SSFHS baseball field project.

April 19, 2021

South San Francisco Unified School District
Attn: Ted O, Asst. Superintendent Business Services
Delivered via Electronic Mail

RE: South SF HS Baseball Field Foul Ball Protective Netting
Verde Design Project No.: 2106600

Dear Ted:

Thank you for the opportunity to provide this proposal for the documentation and DSA efforts for foul ball protective netting at South San Francisco High School (SSFHS). This proposal shall remain valid for a period of ninety (90) days.

PROJECT UNDERSTANDING
We understand that South San Francisco Unified School District (District), due to concerns of foul balls leaving the baseball field and entering the neighborhood immediately to the south of the school property, plans to install protective netting along portions of the right field foul line, from the backstop to a point (to be determined) down the foul line, at least to the end of the first base dugout.

As part of this project, we will provide you with our professional experience and opinion on the height of the recommended netting. However, as we do not believe that models can accurately cover the multitude of factors and variations that impact dynamic baseball trajectory studies, we will be basing our recommendations solely on our extensive experience and visual observations, not on a modeling software. Preliminarily we would expect the netting to be between 50 and 80 feet in height. Additionally, this netting system is not intended to capture all of the errant baseballs, nor are we providing a guarantee of the percentage of balls the netting system would cover.

The District should determine if any CEQA evaluation needs to be provided for these improvements. No coordination with a CEQA consultant, nor any environmental studies, are currently included in this project. Our proposal does not include any geotechnical investigations, nor is any underground or topographical surveying included in our project scope.

Verde Design will retain a structural engineer to act as the DPIGRC with DSA, and also a netting vendor to detail and develop detailed drawings for the netting system. We assume that a full review with DSA will be required. If DSA requires any design work for improvements in addition to the protective netting system, then this design work will be provided thru a contract modification, as no design work is currently included in the project beyond the protective netting design for the right field foul line immediately behind the backstop and 1st base fence line.

SCOPE OF SERVICES
Verde Design proposes the following detailed scope of work for the above referenced Project Understanding:

Project Start-up

1. Attend one meeting with the District to confirm project scope and limits. Meeting Agenda and Minutes to be provided. Walk project area with District staff to verify existing conditions for proposed improvements.
2. Coordinate with the District's geotechnical engineering consultant to confirm project specific soil recommendations for netting system foundations.
3. Coordinate with the District any as-built or proposed construction drawings for utilities and infrastructure in the proposed project area, as well as the required programmatic documents for the project.

Analysis & Design

1. Develop preliminary netting system layout and proposed project costs.
2. Attend one meeting with the District to review the netting design. Meeting agenda and report to be provided.

Construction Documents

1. Develop DSA level construction documents. Documents are to include the following:
    a) Cover Sheet
    b) Site Plan
    c) Construction Details
    d) Structural Calculations
    e) Technical Specifications
    f) Statement of Probable Construction Costs
2. Review package with District (provided digitally to District and to DSA).
3. Upon receiving comments from DSA and District, finalize package to be ready for DSA approval and for bidding purposes. .

Construction Administration:

1. Attend preconstruction meeting with District and Contractor if necessary.
2. Coordinate DSA-5, DSA-102 and other administrative activities.
3. Review submittals and shop drawings as necessary.
4. Attend up to three construction meetings on site.
5. Answer questions from Contractor and District.
6. Provide punch list walk and subsequent follow-up walk thru to ensure completion of punch list, as requested.
7. Review turn over documents as provided by the Contractor (including as-built drawings, product manuals, M&O information, and warranties / guaranty), as requested by the District.
8. Close out and certify project with DSA, with assistance from District and its agents.

PROJECT TIMELINE
Verde Design will provide the DSA construction documents within nine weeks of the project kick off meeting.

CLIENTS RESPONSIBILITIES

In order to complete the items described in Scope of Services above, we respectfully ask the District to provide the following information:

A. **Project and Site Information**

1. Any historical data concerning height of foul balls typically observed in the baseball field area where proposed netting systems will be constructed
2. Geotechnical investigation and soil recommendations

SPECIAL PROVISIONS

A. Without attempting to be all-inclusive and for purposes of clarity, the following items are specifically not included in the Scope of Services:

1. Design efforts beyond the vertical protective netting just outside the existing backstop and foul line fencing
2. Meetings other than those listed.
3. Presentations to public bodies or public hearings.
4. Geotechnical Engineering
5. Underground Utility and Topographic Surveys
6. Environmental Review or CEQA documents, including any coordination for such studies.
7. Permit fees
8. Electrical Engineering or Architectural Design Services
9. Technical Baseball Trajectory Studies (as these studies have questionable accuracy due to limited variables associated with the models)

B. Services will be diligently pursued and every reasonable effort will be made to meet the mutually agreed upon schedule. If the completion of the services is delayed at any time in the progress of the work undertaken in this Agreement by conditions beyond the control of the Consultant; including but not limited to: strikes, lockouts, labor disputes, or the inability of Client, their consultants, utility companies, or jurisdictional agencies to provide required information, processing or direction; the time of completion shall be extended during such period and Consultant shall be held harmless from any and all claims arising out of such delay.

C. Services will be diligently pursued and every reasonable effort will be made to meet the mutually agreed upon schedule. If the completion of the services is delayed at any time in the progress of the work undertaken in this Agreement by conditions beyond the control of the Consultant; including but not limited to: strikes, lockouts, labor disputes, or the inability of Client, their consultants, utility companies, or jurisdictional agencies to provide required information, processing or direction; the time of completion shall be extended during such period and Consultant shall be held harmless from any and all claims arising out of such delay.

PROFESSIONAL COMPENSATION

Verde Design respectfully submits a lump sum fee of $31,500, including our structural engineering consultant and a netting system manufacturer fee. This fee is based on the anticipated work effort that will be required to successfully complete this project, as well as the current hourly rate of the office as defined by our current Charge Rate Schedule. The fee will be billed as a percentage complete

The above fee specifically excludes all hard copy reimbursable expenses (i.e. drawing sets to District, Community, and / or bidding contractors), which will be billed in addition to the above fee in accordance with the attached Charge Rate Schedule. Fees for services outside the scope shown in this proposal will be in addition to the direct

labor costs. These may be completed on a time and material basis or negotiated fixed fee at the choice of the Client.

Should the project be delayed beyond the agreed upon project schedule by the District to a level that puts the project on hold, a re-start fee may apply. This fee will be determined at that point based on the amount of downtime and additional work required to bring the project on line.

TERMINATION OF AGREEMENT

This agreement may be terminated by either party at any point with ten (10) days written notice to the other party in the event of substantial failure of performance, or if the District should deem it necessary or desirable to indefinitely suspend the project.

In the event the project is terminated or indefinitely suspended in the manner herein provided, the Landscape Architect shall turn over copies of all documents completed to that date. The Landscape Architect shall be entitled to compensation up to and including said termination date. Original work shall remain the property of Verde Design.

BILLINGS AND PAYMENT

Invoices will be sent by the 10th of the month for work completed through the 25th of the previous month. Any additional services will be billed separate from contracted services. Payment is due and payable within 30 days of the statement date.

If this proposal meets with the approval of the District, sign as indicated below and issue a purchase order to Verde Design. Ted, thank you again for the opportunity to work with you and the District on this project.

Respectfully Submitted,
Verde Design, Inc.



Devin Conway, P.E.
Principal

PROPOSAL APPROVED BY:
South San Francisco Unified School District

_____
Name Date

CC: Verde Design Distribution

Attachment: Current Charge Rate Schedule

Verde Design, Inc.
Charge Rate Schedule
Effective until December 31, 2021

The following chart outlines the current charge rate for professional and office costs. Reimbursable rates and expenses are shown at the bottom.

Project Rates

Principal	$245.00 per hour
Project Manager/Construction Manager	
Level Four	$230.00 per hour
Level Three	$210.00 per hour
Level Two	$175.00 per hour
Level One	$160.00 per hour
IT Manager	$175.00 per hour
CAD Manager	$170.00 per hour
Project Designer	$155.00 per hour
Job Captain/Staff Engineer/Construction Administrator	$145.00 per hour
Draftsperson Level II	$130.00 per hour
Draftsperson Level I	$125.00 per hour
Project Administrator	$85.00 per hour
Intern	$75.00 per hour

Reimbursable Rates

Blueprints, Printing and Reproductions	Cost plus 10%
Sub Consultant Services	Cost plus 10%

Reimbursable Expenses

Blueprints and Reproductions	Travel Expenses
Photography	Parking and Toll Expenses
Models and Renderings	Permit Fees
Postage/Overnight Mail Service	Courier Delivery Service

Charge Rate Schedule is subject to revisions.
Revised 10/2020