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 23, 2020

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 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.

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: https://www.ssfusd.org/pf4/cms2/view_page?d=x&group_id=1521274962931&vdid=id12b27g534rl ***(the link will be active shortly before 7:00 p.m. on April 23)***

OPEN SESSION – 7:00 p.m.

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

D. REVIEW OF AGENDA

E. RECOGNITION AWARDS – volunteers

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. SSF City Council report

b. Other

- ASB Reports
  - Amanda Yoa, ASB President, El Camino High School
  - Kristie Poon, ASB President, South San Francisco High School

K. COMMUNICATIONS

Public comments may be submitted through the following link: https://bit.ly/boardmeetingapril23 beginning at 1:00 p.m. on Monday, April 20, until 3:00 p.m. on Thursday, April 23. The comments will be read by the Board President or a designee 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 – have been postponed for the time being.

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 special Board Meeting, April 2, 2020.	1 - 11
b.	Minutes to the regular Board Meeting, April 9, 2020.	12 - 13
2. EDUCATIONAL SERVICES		
a.	Staff recommends approval of the Single Plan for Student Achievement (SPSA)s for all sites.	14
3. HUMAN RESOURCES		
a.	Certificated Personnel Assignment Order	15
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4. BUSINESS SERVICES		
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c.	Cash Receipts, March 1 - 31, 2020.	42 - 54
d.	Professional service agreements under $25,000.	55 - 57

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INFORMATION/DISCUSSION

1. ADMINISTRATION

a. COVID-19 and Distance Learning Updates 58

The Superintendent will share updates related to COVID-19 and steps taken to support distance learning in SSFUSD.

b. 1st reading of District's Updated Board Policy 59 - 66

Staff will present to the Board, the first reading of the updated District's Board Policy as follows:

1. BP 5121 - Grades/Evaluation Of Student Achievement

2. EDUCATIONAL SERVICES

a. Survey Results – Graduation/Promotion and Grading 67

Staff will share the results of recent District surveys concerning Graduation/Promotion and Grading.

ACTION

1. HUMAN RESOURCES

a. Resolution No. 20-09 for Day of the Teacher 68

Staff recommends the adoption of Resolution #20-09: Designating Wednesday, May 13, 2020, as the Day of the Teacher.

b. Resolution No. 20-10 for Classified School Employee Week 69

Staff recommends the adoption of Resolution #20-10: Designating May 17 to May 23, 2020, as Classified School Employee Week.

c. Resolution No. 20-40 for a Retirement 70

Staff recommends the adoption of Resolution #20-40: Honoring employee Marta Bookbinder for her years of service to the District.

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2. BUSINESS SERVICES

a. Approval of Contract with Level Data, Inc. 71 - 76

Staff recommends the approval of a 3-year contract with Level Data, Inc. for licensing and software of the Automated Account Provisioning System, as presented to the Board.

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

May 14, 2020

- Recognition for outgoing Student Trustee Yao
- Approval of the Board meeting calendar for the 2020-21 school year
- Approval of Graduates - Baden, ECHS and SSFHS
- Approval of Certificates of Completion - Baden, ECHS and SSFHS
- Approval of designated representatives to CIF
- Resolution honoring Asian Pacific American Heritage Month
- Resolution Fund 11 & Fund 14 account balances

May 28, 2020

- LCAP update
- Approval of Children's Center Program Self-evaluation annual reports
- Approval for destruction of Disposable Class 3 records
- Information on May revision of the Governor's 2020-21 budget
- Approval of YSB School Counseling and Safe School Advocates Services MOU

May 30, 2020 – Board team building workshop - (Board room)

June 6, 2020 – Board self-assessment workshop - (Board room)

June 11, 2020 - Televised

- Genentech presentation
- Approval of School Services 2020-21 contract
- Public Hearing 2020-21 LCAP draft plan
- Public Hearing 2020-21 Budget
- Approval of Board of Trustees Compensation increase for 2020-21
- Approval to increase school meal prices
- Resolution on Budgetary increases and year end transfers

June 25, 2020

- Approval of Consolidated Application and Reporting System Spring 2020
- Approval to increase facility use fees

- Approval to increase District rental/leasing rates
- Adoption of 2020-21 LCAP
- Adoption of 2020-21 Budget
- Invitation for Bid (IFB) 2020:Milk and Dairy Products
- Request for Proposal Fresh Produce 2020
- Request for Proposal Commercial Food Items and Food Supplies 2020
- Request for Proposal Distribution of Processed USDA Food Items 2020
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

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

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Special Meeting of April 2, 2020

A. CALL TO ORDER

President Patricia Murray welcomed everyone to the District's first remote meeting and thanked the community for their support and patience in weathering COVID-19. SSFUSD values the health and safety of the community and District staff. For the time being the District is transitioning to virtual Board meetings. They honor the public's need and right to meaningfully participate and comment on the proceedings. Public comments can be submitted in advance of the meeting as live comments are not taken during the meeting. As SSFUSD is an inclusive school district a Spanish language translation of the Board meeting was available to the Spanish speaking community.

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B. CALL TO ORDER

C. ROLL CALL

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

D. PLEDGE OF ALLEGIANCE was led by Trustee Daina Lujan.

E. COMMUNICATIONS

Public comments were submitted in advance of the meeting and were read by Board President Murray.

Jolene Malfatti, CSEA #197 President, said she received the 610 approval from CSEA headquarters and it was approved by their E-Board. She forwarded the MOU between the District and CSEA to Dr. Jay Spaulding. She expressed concern about Classified employees who were asked to report to school sites to enroll students and distribute paperwork. She asked Cabinet and managers to be very vigilant in making sure the District has provided the necessary protective supplies to all secretaries at each site as soon as possible.

Danny Yanow, CTA President, thanked everybody at the District, especially the custodians and cafeteria workers, who have had to put in extra hours and risk contact with the virus, in order to maintain whatever level of service to the students they can manage. They have gone above and beyond. He recognized that our community, like all communities in the country, is experiencing suffering. He appreciates the District is doing all that it can to alleviate as much of the stress and anxiety that students and their families are undergoing, and he thanked the Board and Superintendent for their prescient action in voting to close our schools when they did, and our local and state leaders who also were ahead of the rest of the country in issuing the shelter in place orders early. Many lives were saved by these actions. District administration has been proactive in working with our unions to keep teachers and Classified staff safe and economically secure. Teachers have had to move quickly to understand distance learning and become familiar with the technology. He now knows what Zoom and Google Classroom are. In the past few weeks teachers are not only worrying about their own children, but about their students and families. He said electronic communication is no substitute for face to face communication, and it is painful to not be able to help our students learn in their own classrooms. However, teachers are cranking out lessons, mastering technology, and collaborating by maintaining contact with each and every student. Mr. Yanow stated that teachers are doing what they have always done, persevering magnificently, and he is proud to represent District teachers.

A “concerned educator” asked why teachers are being referred to as “disaster service workers” and what the District intends to do with teachers under the guise of this term. President Murray stated that she had not heard of the term.

Colma Mayor John Goodwin said the Town of Colma is available to assist SSFUSD in any way needed. He thanked the District for the opportunity to help distribute meals at ECHS last week and in future weeks.

Steph Tejada, a parent, asked for clarification regarding school closure. She said Dr. Shawnterra Moore’s email on Tuesday suggested schools may be closed for

the balance of the school year, but nothing has been confirmed. She reported that Westborough MS parents received an email this afternoon that school will not be returning.

Trini Grandov asked if graduation and prom at her school would be postponed to a further date this year and if students will be receiving a yearbook.

Silva, an ECHS parent, asked the Board to consider having a proper graduation for ECHS seniors when it is safe.

Jocelyn A. Limos, a parent, asked about 5th and 8th grade promotions and high school graduations. She said the community is going through a very tough time right now and she has spoken to family and friends about moving forward as one unit for the greater good of the kids. She said these milestones deserve to be celebrated, as a community, since the students have worked so hard for their accomplishments. Friends and parents would like to have these events postponed to the summer or fall.

Laura Walsh, an ECHS parent, asked that the senior class have a graduation on the field with social distancing, and if need be, have it be students only with live streaming for the families. She said the students deserve to cross the stage in person and expressed that it is heartbreaking that her daughter has worked so hard and may not get a celebration.

Sascha Humphrey, a Monte Verde parent, said it is very important that remote learning covers new concepts, not just reviewing old material for the rest of the school year, which does not serve students. It is crucial that SSFUSD keeps its students learning and growing academically during this time. Stalling their learning of new concepts and restricting instruction to topics that have already been covered is a disservice to students. She suggested using platforms such as Zoom meetings and take-home packets to teach new material.

Rocky Ng, a SSFHS biotechnology teacher, commended the District and administration team for working hard to prioritize goals such as hardware issues, meals, and safety for students and staff. He commented on distance learning from a teacher's perspective and said he has been connecting with his students and hearing some of their concerns. After providing the necessary equipment for staff and students, guidelines for distance learning should be reinforced. Students are saying teachers have conflicting Zoom meeting schedules. Some students with AP/Honors classes are overwhelmed with the work and are reporting it takes a few hours to complete. He suggested a workshop or faculty meeting to discuss work expectations and student expectations. It is a difficult time and there is no one option that fits all. He said teachers will continue to try their best to serve their students.

Leigh Roxas-Mobley, expressed concern about the equity in distance learning. She said public education is supposed to be accessible for every student and asked what is being done for students with IEPs and other special needs. She

questioned how students who don't live in environments conducive to distance learning are going to be able to keep up with their more privileged peers and how the inevitable achievement gaps, once schools reopen, will be addressed.

Michael McCauley Sr., a parent of three students in three different grades, said they all need to log on to their distance learning mostly at the same time, but his family does not have the tools for this. He asked about getting laptops or Chrome books for his kids so they will be able to finish this school year. Since he is working reduced hours and his wife is out of work, they do not have the budget to spend on these items.

Maria Vasquez, a parent of middle school and high school students, said there is not only a tremendous amount of communication coming through due to the individual teachers, but there are a number of different tools being used. She feels it is a bit overwhelming for the kids, and in some cases, for the parent trying to assist them in keeping track of it all, especially when working a full day at home. She asked if the District could be consistent in the tools the teachers use. where assignments are housed, when assignments are due, and use one consistent tool in how they will communicate the daily or weekly assignments. She appreciates that everyone is doing the best that they can and thanked the teachers for their help and working with the students.

Mrs. Smith asked if all school tables will be pressure washed and cleaned every week to ensure proper cleanliness.

Courtney asked, in regards to social distancing, when school resumes what steps will be taken for a classroom with over 30 children. She hoped the District will now realize the need to take all the necessary precautions. She also noted that ECHS volunteers were not practicing social distancing amongst themselves, which is very unsafe.

President Murray thanked everyone for their comments and noted this is a new situation and teachers, the Superintendent, and staff are doing an amazing job.

In accordance with the Brown Act, since Board members were teleconferencing during this meeting, the all items required a rollcall vote.

E. ACTION

1. EDUCATIONAL SERVICES

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

MOTION #426 (Lujan/Baker) to approve the LCFF supplemental funded positions for 2020-21. (AYES: Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

2. BUSINESS SERVICES

a. Resolution No. 20-39 Designating Public Work(s) Projects as Essential Governmental Functions

President Murray said the resolution came to the Board after the agenda deadline. She then called for a motion to determine whether there is a need to take action to discuss school construction projects in response to the COVID-19 pandemic that severely impacts health and safety.

MOTION #427 (Lujan/Flores) to discuss school construction projects in response to the COVID-19 pandemic that severely impacts health and safety. (AYES: Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

President Murray then called for another motion to determine whether there is a need for action on the matter to discuss or act on school construction projects and designate the District public works projects as an essential government function which came to the attention of the District after the agenda deadline.

Trustee John Baker requested information on this item for the community to understand what the Board would be voting on.

Assistant Superintendent Ted O stated the following:

- On March 31, 2020 (2 days ago), a new Shelter In Place Order (No. C19-5B) was released by the County Health Department.
- This order supersedes the March 16, 2020 order of the Health Officer directing all individuals to shelter in place.
- This order clarifies, strengthens, and extends certain terms of the Prior Shelter Order to further slow the transmission of the coronavirus (COVID-19) pandemic.
- The revised order exempts public works projects only if they are designated as serving an “Essential Governmental Function” by the “lead governmental agency.”
- This means the currently ongoing construction in the District cannot proceed unless and until the project is designated as an “Essential Governmental Function” by the school board.
- The order does not provide a definition for “Essential Governmental Function”.

- According to our County Council, the determination of what qualifies as an Essential Governmental Function for any given governmental entity should be made by the entity itself.
- The intent is to give local government entities flexibility in determining which operations are truly essential to carrying out their respective functions.
- The District has five major public works projects underway at four school sites.
    - Martin ES school modernization
    - ECHS softball field
    - SSFHS baseball and softball fields
    - Buri Buri ES mix use field

MOTION #428 (Baker/Lujan) to discuss whether there is a need to act on school construction projects and designate the District public works projects as an essential government function. (AYES: Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

Trustee Mina Richardson asked for an update on the status of the five projects. Bill Savidge, Facilities Management Consultant, provided the following information:

- Buri Buri ES - the sod was installed today and the project is nearing completion
- SSFHS - 90% completion of irrigation on the softball and baseball fields, paving for areas behind the backstops is complete, the fence and accessories are being installed, and the final installation of sod is scheduled on June 5
- ECHS - a little further behind, the work is nearly finished on the handicapped ramp, starting on fence work and underground drainage
- Martin ES - starting work on the pre-school and the administration wings, the two last wings to be completed, windows in the administration building are being replaced right now

Trustee Richardson asked if the work is 95% completed and how many employees are at the sites at any given time. Mr. Savidge replied they are not at 95%, but Buri Buri ES in the furthest along. He said the number of subcontractors at any site depends on the scope of work being done. The SSFHS projects are all outdoors and those workers

are separated by machinery. Trustee Richardson said she wanted an idea of the number of people involved, including the vendors. She is concerned that when the sod grows, it will need to be cut and if the Board decides the work is non-essential, she wanted to know where things were in the process.

Trustee Baker said he did not think there is much opposition in deciding this is essential construction and asked if masks or protective equipment can be required. Mr. Savidge replied that the health order requires social distancing protocol for essential businesses and contractors must put up signage at the entrance to the facility. If the District wants to add more, they can. There are disinfectants and hygiene stations. He will insure the signage is posted in Spanish also. Contractors have safety meetings regarding social distancing and review the protocols with workers and sub-contractors.

Trustee Lujan asked if the work at Martin ES would be considered essential and not completing the work would impact school opening. Mr. Savidge said it would. She asked if once the sod on the field projects is established, it would need to sit undisturbed for some time. Therefore, it is necessary to move forward with these projects as it affects students' ability to use the fields once school opens. He replied there is an establishment period for the sod to take and it is important to ensure the irrigation is functioning during this establishment period.

Vice President Eddie Flores said he is concerned with the safety of all the workers and asked if the Board can be assured the Exhibit A checklist will be filled out. He suggested it be in Spanish as well. Mr. Savidge said the protocol has to be filled out by midnight this evening and he was just waiting for Board approval. Vice President Flores requested that project leaders be reminded that trades people should not feel intimidated or stigmatized to speak up if they are symptomatic. He said the projects are time-sensitive and ECHS and SSFHS students cannot play baseball or softball at Orange Park during its 2020-21 construction.

Trustee Richardson said there is a provision in the government's stimulus package for small businesses and she is glad there is a safety net if a work stoppage occurs.

President Murray said she spoke with James Ruigomez, Business Manager of the Building and Construction Trades Council of San Mateo County. He said Statewide, sites have union workers trained in safety. Safety rules have been institutionalized including strict social distancing, sanitizing of tools and equipment, health screenings of workers, banning of food trucks, and eliminating contact with the general public.

MOTION #429 (Baker/Lujan) to adopt Resolution #20-39: Specifically designating public works projects as essential governmental functions. (AYES: Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. COVID-19 and Distance Learning Update

Superintendent Moore said she wanted to provide the community with a comprehensive update on what has been happening on this issue. The District, and she in particular, is actively participating in daily virtual group conference calls for updates on COVID-19 and to bring the information back to the SSFUSD team. There is close collaboration with the County Public Health Officer, the County Superintendent, and all other superintendents in San Mateo County. The District has a COVID-19 team which meets daily to share updates, strategies, brainstorm, and identify the next action steps. They also meet with principals twice a week to share their expectations, to find out what is working well, what they need help with, and provide important reminders. There are weekly updates to staff and the community through various means.

School and District offices will be closed on Mondays, Wednesdays, and Fridays. The offices will be open on Tuesdays and Thursdays from 9:00 a.m. to 2:00 p.m. when staff is available to provide support, information to students, parents, and staff concerning enrollment, registration, transfer requests, collect student work and assignments, and to pick up additional instructional materials, and address parent needs or questions.

Communication expectations have been established for schools and families through various platforms.

A technology survey was sent to families and site staff has been asked to contact families. Some sites have provided devices directly to families. The District is still collecting data to make informed decisions on which families need devices or hot spots.

In response to a comment regarding moving forward in instruction and teaching new concepts to students, Dr. Moore explained the rationale on not doing this. Until they can establish that all students have devices and access to the internet, the District is intentionally not focusing on new concepts because it would not be equitable or accessible for all students. This is a top priority for the District and

devices have been ordered. A training plan is being developed so all educators can support students once this is rolled out.

Internal initial discussions are taking place on grading practices and promotions/graduations with site leaders and educators. Community feedback is also being elicited before decisions are made. Yesterday, the CDE came out with guidance on grading and staff is looking into the specifics to determine best practices and moving forward. There are implications about making adjustments to Board policies on grading we well. More information is forthcoming at the April 9 Board meeting.

The District has been doing an amazing job with providing meals to students and the numbers are growing steadily since the distribution began. The meal distribution schedule and process will be updated beginning next week. Meals will be provided two days a week, on Mondays and Wednesdays, from 12:00 - 12:45 p.m., at Spruce ES, ECHS, and Westborough MS. This will provide families with meals for the entire week and be less stressful on them.

A sanitizing and cleaning schedule has been put into place at all campuses. Custodians will do the work after the sites are closed for the day.

Regarding distance learning, Dr. Moore said the District hears the parent concerns and comments and will take them into consideration as they build their plan. This is an evolving situation and educators are taking risks, learning as they go and being flexible while doing the best they can. Educators are reaching out to students and engaging them through various platforms. She realizes it is inconsistent and common platforms and processes are being developed. State Superintendent Thurmond and Governor Newsom have communicated that schools are likely to be closed for the remainder of the school year. SSFUSD is still following the local shelter in place and amended modification order. Staff are being proactive in preparing lessons should schools remain closed. This could change via an order from the Governor or Health Officer and would be communicated to the community.

Dr. Moore gave a shout out to parents and acknowledged it is a challenge. She thanked students for being resilient and doing the best that they can. Staff has been phenomenal and administrators have stepped up to lead the work. The Board has been wonderfully supportive and helpful in any way possible. Everyone needs to continue to be flexible and adaptable. It’s a collective effort and a tremendous challenge being tackled with a positive attitude. They all want to do what’s right and best for students and their families.

Trustee Baker thanked Dr. Moore, Cabinet, Classified, and Certificated employees for their efforts. He noted that only 100 people could connect with the Board meeting through Zoom. He asked why there is a limited meal distribution time and whether there could be a second shift. Trustee Baker noted that Chrome books and iPads for teachers to connect with students are critical as students need daily interaction. Dr. Moore said the District needs to apply for a State waiver to provide for multiple meals on a limited number of days. One State expectation is written documentation from the District confirming families don't go to multiple sites to pick up additional food. Assistant Superintendent O estimated the forty five minute window for picking up meals would resolve that issue while still offering time for parents to get the meals. Trustee Baker asked if there is someone at the State level to communicate with regarding the need for more meal distribution time. Mr. O said he has worked the last few weeks with Director Fran Debost to get the CDE approval for twice a week distribution. It has been a challenge to get staff and volunteers to do the meal distribution at three sites for several weeks. Twice a week distribution means less exposure for staff. The CDE requires no duplicate meals be given to students, which is difficult. More staff would be needed to track which parents pick up meals at one of the sites and also have all three sites verify names to prevent duplicate meals. On some warm days with two and one half hours for distribution and not having the meals refrigerated, this week they had had to dispose of many containers of milk. This is why the meal distribution time was reduced. Trustee Baker said he understands the rule, but it is not helpful and he encouraged the Board President to send a letter to legislators.

Trustee Lujan thanked Cabinet members, staff, parents, and students in these unprecedented and challenging circumstances. She said teachers love connecting with kids and distance learning is difficult. She wants to see consistency among platforms and how often staff members are connecting to kids, which are important. She worries about student isolation and mental health. She would like to see thoughts on graduation, which is critical. Trustee Lujan said she wants to get distance learning right from the get go, especially if school closure continues to the end of the year. Dr. Moore stated that the grading issue will be brought back to the next Board meeting.

Vice President Flores thanked staff, teachers, administrators, principals, and other essential staff for their patience. The Board is considering all variables in the decisions they are collectively making. He thanked Dr. Moore and Cabinet for their leadership and for being transparent with the SSF community. He also acknowledged essential District staff, custodians, and meal staff and noted that everyone is in this together. He told the community that the Board hears them and understands their concerns. He has been asked about sports events

yearbooks, grad night, etc. They are working on it and want to do so consistently with input from all involved with the decisions. The Board gets daily debriefs on what is happening. Vice President Flores noted that while campuses are closed, distance learning is continuing. He asked about media reports of funding coming to school districts. Dr. Moore said SSFUSD should receive roughly $143K to help offset the impact of COVID-19.

Vice President Flores asked about efforts for special needs students. Dr. Moore said Director Sabrina Yacoub has done a tremendous job with her team to meet with those students virtually. Assistant Superintendent Keith Irish said the Director is doing a lot of work with third parties which provide mental health services. They are reaching out to students and families to continue those services. Staff continue to do assessments and reports and interface with students through various platforms. Transportation services are being used to deliver instructional materials to special needs students. The District is receiving Federal guidance daily.

Vice President Flores acknowledged County Superintendent Nancy Magee, Mayor Garbarino, and other elected officials for their communication and participation. He appreciates all participants in this meeting and encouraged any comments be made to the Superintendent's office.

Trustee Richardson said she supports Trustee Baker's comments regarding extending the time for meal distribution. More families are coming and she thinks it is better to err on the side of providing for them. She thanked the Superintendent and Board Members and also appreciates staff working together tirelessly.

President Murray thanked San Mateo County Manager Mike Callagy for updates as well as Ms. Magee, San Mateo County Board of Education President Hector Camacho, and SSF City Councilmembers. She said communication is the key to getting through this situation. She also thanked all District employees, the Board members, parents, students, and volunteers. The District is being tested and has done phenomenally well in meeting the needs of the students. President Murray reminded the community to visit the District website for information.

ADJOURNMENT – 7:50 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of April 9, 2020

CORONAVIRUS DISEASE (COVID-19) NOTICE

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OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Conference with Legal Counsel - Anticipated Litigation – the Board is deciding whether to initiate litigation pursuant to paragraph (4) of subdivision (d) of Government Code Section 54956.96 (one potential case).

RECONVENE INTO OPEN SESSION - 7:08 p.m.

B. ROLL CALL

Board Members:	Mr. John Baker - Present Mr. Eddie Flores - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - Present Ms. Amanda Yoa, Student Board Member - Excused
Cabinet Members:	Dr. Shawnterra Moore, Superintendent - Present Mr. Keith Irish, Assistant Superintendent, Educational Services and Categorical

Programs - Present
Mr. Ted O, Assistant Superintendent,
Business Services - Present
Dr. Jay Spaulding, Assistant Superintendent,
Human Resources and Student
Services - Present

C. PLEDGE OF ALLEGIANCE was led by Trustee John Baker.

D. REPORTING OUT FROM CLOSED SESSION

Action

MOTION #430 (Lujan/Baker) to provide direction to administration regarding anticipated litigation and settlement agreement. Motion Carried on a 5-0 vote.

E. REVIEW OF AGENDA –

Superintendent Shawnterra Moore said Consent Agenda Item 3f, fundraising events needed to be pulled as they are not happening now.

Due to technical difficulties, the Board was recessed at 7:21 p.m. to try and resolve the problem. Since the problem could not be corrected, the Board discussed postponing the meeting to a later date.

MOTION #431 (Flores/Lujan) to postpone the meeting to Tuesday, April 14, 2020, beginning at 7:00 p.m.

MOTION #432 (Baker/Lujan) to adjourn the meeting.

ADJOURNMENT – 7:50 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: April 23, 2020

RE: Approval of Single Plan for Student Achievement for Elementary, Middle and High Schools

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BACKGROUND:

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

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

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

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACT 2020-2021
Hernandez, Bridgett, Education Preparation: University of San Francisco with a MA degree. Ms. Hernandez holds a Pupil Personnel Credential. She will be placed at South San Francisco High School as a Counselor on a Probationary contract. Salary placement DM-1.

Leonard, Kaitlyn, Education Preparation: California Polytechnic State University with a BA degree. Ms. Leonard holds a Multiple Subject Credential. She will be placed at Buri Buri Elementary School as a 4th grade teacher on a Temporary contract effective August 10, 2020. Salary placement D-4.

Quinn, Kelly, Education Preparation: University of California, Davis, with a BA degree. Ms. Quinn holds a Multiple Subject Credential. She will be placed at Alta Loma Middle School as a Math/Science teacher on a Temporary contract effective August 10, 2020. Salary placement D-4.

Schnebly, Brittany: Education Preparation: San Francisco State University with a MA degree. Ms. Schnebly holds a Pupil Personnel Services Credential. She will be placed District-wide as a School Psychologist effective August 3, 2020. Salary placement P-2.s

CERTIFICATED TEMPORARY EMPLOYEE REHIRE 2020-2021
Baumann, Leslie, a teacher at Sunshine Gardens Elementary School, effective August 10, 2020.
Cheung, Karen, a teacher at Sunshine Gardens Elementary School, effective August 10, 2020.
Ho, Janice, a teacher at Buri Buri Elementary School, effective August 10, 2020.
Veser, Jodi, a teacher at Sunshine Gardens Elementary School, effective August 10, 2020.

MEMORANDUM OF UNDERSTANDING AND AGREEMENT
Authorizes the Assistant Superintendent of Human Resources and Student Services to enter into a partnership by and between Western Governors University (WGU) and South San Francisco Unified School District to provide field experience for student teachers enrolled in an approved WGU credentialing program effective April 24, 2020, through April 24, 2023.

RESIGNATION
Moss, Brian, a teacher at Parkway Heights Middle School, effective May 29, 2020.
Turner, Brianna, a teacher at Sunshine Gardens Elementary School, effective May 29, 2020.

TRANSFER 2020-2021
Empleo, Arlene, from Parkway Heights Middle School to Junipero Serra and Ponderosa Elementary Schools effective August 10, 2020.

Yu, Diana, from Skyline Elementary School to Junipero Serra Elementary School, effective August 10, 2020.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Contreras, Cameron, Paraprofessional I – Special Education, South San Francisco High School, 6.0 hours per day, Range 26, Step 1, effective April 6, 2020.

RETIREMENT

Hernandez, Armando, Custodian II, Adult Education and Baden High School, 8.0 hours per day, Range 36, Step 5, effective March 31, 2020.

Huerta, Josephine, Paraprofessional II – Special Education, Adult Education, 6.25 hours per day, Range 29, Step 5, effective March 31, 2020.

RESIGNATION

Mesa, Thalia, Career Center Technician, South San Francisco High School, 7.0 hours per day, Range 34, Step 4, effective May 29, 2020.

Angulo, Nereida, Career Navigator, Adult Education, 7.0 hours per day, Range 50, Step 4, effective April 15, 2020.

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 23, 2020

RE: Purchase Order Listing - March 1 - 31, 2020

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between March 1 - 31, 2020 for the 2019-20 Fiscal Year.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
202033	ACCESSIBILITY PROFESSIONALS	Wheelchairl lift	01-8150-0-0000-8110-6410-090-741	7,352.68
202071	AMAZON.COM	Book	01-0000-0-0000-7150-4200-090-714	28.47
202049	AMAZON.COM	Filter	01-0000-0-0000-8200-4320-022-759	724.35
202129	AMAZON.COM	Napkins for classrooms	01-0000-0-0000-8200-4320-032-759	124.79
202047	AMAZON.COM	Foam soccer balls	01-0000-0-1110-1000-4320-002-070	236.60
202112	AMAZON.COM	Classroom supplies	01-0000-0-1110-1000-4320-008-070	21.59
202045	AMAZON.COM	Toner	01-0000-0-1110-1000-4320-033-070	53.77
202125	AMAZON.COM	Books for 7th grade book club	01-0801-0-1110-1000-4200-021-180	3,049.29
202019	AMAZON.COM	ELD-LA books	01-0801-0-1110-1000-4200-022-123	441.61
202056	AMAZON.COM	ELA/ELD books - D12	01-0801-0-1110-1000-4200-022-123	570.85
202098	AMAZON.COM	Reading easel pads	01-0801-0-1110-1000-4320-002-180	32.38
202139	AMAZON.COM	Supplies for P.E. department	01-0801-0-1110-1000-4320-021-180	116.05
202057	AMAZON.COM	Computer programming - CTE Perkins	01-3550-0-3800-1000-4200-033-333	373.86
202026	AMAZON.COM	I-Pad stands, various sites	01-5640-0-5001-3150-4320-090-350	30.93
202120	AMAZON.COM	Desk	01-6500-0-5770-1190-4320-090-245	64.75
202078	AMAZON.COM	Biotech supplies	01-9010-0-1110-1000-4200-090-360	12.72
202052	AMAZON.COM	4th grade supplies	01-9010-0-1110-1000-4320-002-356	273.69
202108	AMAZON.COM	Sphero	01-9010-0-1110-1000-4320-002-356	868.99
202078	AMAZON.COM	Biotech supplies	01-9010-0-1110-1000-4320-090-360	219.21
202134	AMPLIFIED IT	Standard remote suppot	01-0000-0-1110-1000-5899-090-762	7,200.00
202079	AMSTERDAM PRINTING & LITHO	Seal of Biliteracy pens	01-0000-0-1110-1000-4320-090-762	149.41
202107	ANAYA CONSTRUCTION	Trailer disposal	01-8150-0-0000-8110-5899-090-741	7,500.00
202044	APPLE COMPUTER INC	I-Pad Pro & accessories	01-3410-0-5770-3900-4420-090-337	1,800.60
202072	ARBORTECH TREE CARE INC	Asphalt repair	01-8150-0-0000-8110-5899-032-741	6,800.00
202027	ATTAINMENT CO. INC	Go-Talk carry stands, Sunshine	01-5640-0-5001-3150-4320-090-350	58.78
202014	BARNES & NOBLE	3rd grade book order	01-0801-0-1110-1000-4200-002-180	847.31
202008	BART GROUP SALES	Field Trip for Visual Arts	01-9219-0-1207-1000-5815-032-356	187.50
202141	BAY AREA BIOSCIENCE EDUCATION	Science TOSA lab kits	01-9010-0-1110-1000-4320-090-360	1,835.00
202132	BAY AREA NEWS GROUP	Bay Area News posting	01-0000-0-0000-2424-5811-090-735	464.34
202020	BEGLAD LLC	BeGlad training	01-4203-0-1110-1000-5210-090-330	8,400.00
202118	BMI IMAGING SYSTEMS	High School transcipt services	01-0000-0-0000-2110-5899-090-762	2,400.00
202012	CADELAGO, FRANCESCA ANNMARIE	Independent contractor	01-3010-0-1110-1000-5801-016-301	6,000.00
202065	CALIFORNIA SCHOOL PERSONNEL	2020 annual conference registration	01-0000-0-0000-7400-5210-090-716	1,150.00
202113	CDW GOVERNMENT INC	CAASSP testing supplies	01-0000-0-1110-1000-4320-022-070	2,436.45

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
202009	CDW GOVERNMENT INC	Scanner for SPED office	01-5640-0-5001-3150-4320-090-350	399.49
202037	CLAY PLANET	Clay Planet - for Art in Action projects	01-0000-0-1110-1000-4320-007-070	390.71
202100	CLAYPEOPLE INC	Supplies for Ceramics	01-0000-0-1207-1000-4320-032-070	1,200.00
202080	COSTA'S CUSTOM OFFICE SUPPLY	Self-inking stamps	01-0000-0-0000-7400-4320-090-716	82.31
202031	CRICK SOFTWARE	Subscription Clicker sentences	01-5640-0-5001-3900-5899-090-350	100.00
202143	CRUZ BARAJAS, MARTIN	Outfits for Folkorico program	01-3550-0-3800-1000-4320-090-333	21,905.15
202028	CYO TRANSPORTATION SERVICES	Outdoor Ed transportation	01-0000-0-1110-1000-5899-090-764	1,850.00
202146	DAN'S DRILLING & FENCING INC.	Fencing	01-8150-0-0000-8110-5899-005-741	892.00
202034	DEMCO INC.	Library supplies	01-0000-0-1110-2421-4320-013-451	86.34
202138	DOCUMENT TRACKING SERVICES-DTS	Document Tracker 3/2020 - 3/2021	01-0000-0-0000-3900-5899-090-305	11,671.00
202017	ESGI LLC	Classroom resource	01-0801-0-1110-1000-5899-006-123	368.00
202117	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-0000-0-1110-2421-4200-007-451	147.17
202077	FOLLETT SCHOOL SOLUTIONS INC	Books for Martin library	01-0000-0-1110-2421-4200-008-451	478.11
202127	FOLLETT SCHOOL SOLUTIONS INC	Library books	01-0000-0-1110-2421-4200-012-451	389.40
202128	FREESTYLE PHOTOGRAPHIC SUPPLIES	Photography supplies	01-0000-0-1228-1000-4320-033-070	2,418.38
202062	GRAINGER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	185.73
202087	GRAINGER	Office supplies	01-0000-0-0000-8200-4320-021-759	64.09
202089	HEINEMANN	Heinemann workshop	01-0000-0-0000-3160-5210-090-414	1,912.00
202076	HEINEMANN	Heinemann PD	01-0801-0-1110-1000-5210-008-180	1,434.00
202063	HENRY SCHEIN INC	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	415.32
202110	HENRY SCHEIN INC	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	10.87
202084	HERMITAGE ART COMPANY INC	Office supplies for awards	01-9010-0-1110-1000-4320-021-356	46.77
202061	HOLZMUELLER CORPORATION	Lighting/sound equipment	01-8150-0-0000-8110-5600-033-741	300.00
202046	JOSTEN'S INC	Cap & gowns for ATP	01-9010-0-1110-1000-4320-041-212S	168.47
202055	KBA DOCUSYS INC	Kyocera copy machines moved	01-0300-0-0000-8500-6275-008-851	300.00
202064	KELLY PAPER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	3,676.35
202131	KELLY PAPER	Copy paper	01-0000-0-1110-1000-4320-008-070	1,281.88
202068	KELLY PAPER	Office supplies	01-0000-0-1110-1000-4320-021-070	2,773.76
202050	LAKESHORE	Timers for special needs students, LC	01-5640-0-5001-3150-4320-090-350	48.68
202051	LOWE'S BUSINESS ACCOUNT	Garden supplies	01-9010-0-1110-1000-4320-009-356	1,530.09
202140	MARIN ON THE BAY LLC	Registration for APSI 2020	01-0000-0-1225-1000-5210-032-070	785.00
202035	MCGRAW-HILL COMPANIES, THE	Approved Textbooks, Wonders, SPED	01-0000-0-1110-1000-4100-090-317	661.20
202103	NORDISCO.COM	Plaques for retirement ceremony	01-0000-0-0000-7110-4320-090-713	315.82
202032	OFFICE DEPOT/BUSINESS SERVICE	IMC office supplies	01-0000-0-0000-2420-4320-090-450	77.43

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
202114	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-0000-2700-4320-022-070	379.69
202126	OFFICE DEPOT/BUSINESS SERVICE	Supplies for computer lab & office	01-0000-0-0000-2700-4320-032-070	210.31
202109	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	76.40
202109	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	42.93
202135	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	115.59
202115	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies for HR	01-0000-0-0000-7400-4320-090-715	152.13
202115	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies for HR	01-0000-0-0000-7400-4320-090-716	152.04
202081	OFFICE DEPOT/BUSINESS SERVICE	Disinfecting wipes	01-0000-0-0000-8200-4320-025-759	293.58
202088	OFFICE DEPOT/BUSINESS SERVICE	Disinfecting wipes	01-0000-0-0000-8200-4320-025-759	175.38
202075	OFFICE DEPOT/BUSINESS SERVICE	Kinder Art supplies	01-0000-0-1110-1000-4320-002-070	561.16
202043	OFFICE DEPOT/BUSINESS SERVICE	Supplies, Room 16 & main office	01-0000-0-1110-1000-4320-007-070	56.53
202096	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	01-0000-0-1110-1000-4320-008-070	386.33
202067	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-021-070	156.72
202126	OFFICE DEPOT/BUSINESS SERVICE	Supplies for computer lab & office	01-0000-0-1110-1000-4320-032-070	210.34
202048	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-033-070	383.38
202070	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-033-070	168.04
202094	OFFICE DEPOT/BUSINESS SERVICE	Mini Course supplies - paint, tape, paper	01-0801-0-1110-1000-4320-025-180	144.90
202010	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies for SPED office	01-5640-0-5001-3150-4320-090-350	273.55
202011	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies for SPED office	01-6500-0-5001-2110-4320-090-245	145.09
202122	OFFICE DEPOT/BUSINESS SERVICE	Date stamp	01-6500-0-5770-1120-4320-090-245	107.99
202121	ORIENTAL TRADING CO	Oriental Trading	01-0801-0-1110-1000-4320-012-180	915.41
202041	PAR INC.	Protocols, testing & scoring	01-6500-0-5770-1190-4320-090-245	1,766.26
202145	PAXIS INSTITUTE	PAXIS on-line training module	01-4035-0-1110-1000-5899-090-343	5,458.00
202124	PEARSON CLINICAL ASSESSMENT	Testing materials, Ponderosa	01-6500-0-5750-1190-4320-090-245	297.82
202038	PEARSON CLINICAL ASSESSMENT	Test kits & protocols	01-6500-0-5770-1190-4320-090-245	11,919.94
202119	PEARSON CLINICAL ASSESSMENT	Online scoring subscriptions	01-6500-0-5770-1190-5899-090-245	550.00
202123	PRO-ED	Testing materials, El Camino	01-6500-0-5750-1190-4320-090-245	202.82
202039	PRO-ED	Protocols & testing materials	01-6500-0-5770-1190-4320-090-245	1,059.97
202082	PROFESSIONAL CHARTER SERVICES	Bus reservation	01-9123-0-1110-1000-5821-033-356	650.00
202091	RAINBOW IMAGES	Laminate & Power Switch	01-0000-0-1110-1000-4320-006-070	599.34
202133	RIDDELL/ALL AMERICAN SPORTS	Replacment of sport equipment	01-0000-0-1110-1000-4320-090-762	479.86
202016	RIFTON EQUIPMENT	Rifton chair for student	01-5640-0-5001-3140-4320-090-350	650.27
202015	RIVERSIDE INSIGHTS	El Camino High testing forms	01-5640-0-5001-3150-4320-090-350	2,425.22
202018	RIVERSIDE INSIGHTS	Woodcock Johnson IV for El Camino	01-6500-0-5750-1190-4320-090-245	2,385.17

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
202040	RIVERSIDE INSIGHTS	Protocols & Testing kit	01-6500-0-5770-1190-4320-090-245	2,017.95
202090	SAN FRANCISCO STATE UNIVERSITY	Intern teachers in SPED program	01-0000-0-0000-7400-5899-090-715	6,000.00
202060	SAN MATEO COUNTY OFFICE OF EDU	Future of History conference	01-0801-0-1110-1000-5210-033-180	48.47
202069	SCANTRON CORPORATION	Scantrons	01-0000-0-1110-1000-4320-033-070	909.54
202058	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic magazines 5th grade	01-0801-0-1110-1000-4310-002-180	933.90
202095	SCHOLASTIC CLASSROOM MAGAZINE	4th gradeScholastic magazines	01-0801-0-1110-1000-4310-002-180	640.68
202097	SCHOLASTIC INC	Scholastic books for Room 9	01-0000-0-1110-1000-4200-008-070	59.82
202059	SCHOLASTIC INC	Library books	01-0000-0-1110-2421-4200-013-451	279.39
202030	SCHOOL HEALTH ALERT	Magazine for school nurse	01-5640-0-5001-3150-4320-090-350	129.00
202029	SCHOOL HEALTH CORPORATION	Thermometers for school sites	01-0000-0-0000-3140-4330-090-507	349.83
202021	SCHOOL SPECIALTY	Sports equipment	01-0801-0-1110-1000-4320-009-180	693.95
202022	SCHOOL SPECIALTY	Sports equipment	01-0801-0-1110-1000-4320-009-180	422.16
202092	SCHOOL SPECIALTY	Headphones for student assessments	01-3010-0-1110-1000-4320-008-301	157.38
202013	SIMI, JANICE MARY	Independent contractor	01-3010-0-1110-1000-5801-016-301	6,000.00
202104	SOUTHWEST BINDING & LAMINATING	Laminating film	01-0000-0-1110-1000-4320-008-070	124.02
202137	SOUTHWEST SCHOOL & OFFICE SUPP.	Poly mailers for general office	01-0000-0-0000-2700-4320-032-070	925.35
202101	STAPLES ADVANTAGE	Office supplies for H.R.	01-0000-0-0000-7400-4320-090-715	51.08
202101	STAPLES ADVANTAGE	Office supplies for H.R.	01-0000-0-0000-7400-4320-090-716	51.10
202023	SUPER DUPER PUBLICATIONS	Curriculum items for Speech, Spruce	01-5640-0-5001-3150-4320-090-350	249.77
202025	SUPER DUPER PUBLICATIONS	Speech Therapy cards, Junipero	01-5640-0-5001-3150-4320-090-350	168.86
202105	TEACHERS PAY TEACHERS	Classroom resources	01-0801-0-1110-1000-5899-008-180	19.60
202106	TEACHERS PAY TEACHERS	Classroom resources	01-0801-0-1110-1000-5899-008-180	34.29
202053	THOMPSON ENAMEL INC	Art glass supplies	01-0000-0-1201-1000-4310-033-070	700.00
202136	VERITIV OPERATING COMPANY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000	327.58
202024	WESTERN PSYCHOLOGICAL SERVICES	Protocols for Speech Path., El Camino	01-6500-0-5750-1190-4320-090-245	263.45
202042	WESTERN PSYCHOLOGICAL SERVICES	Protocols & testing materials	01-6500-0-5770-1190-4320-090-245	7,766.36
202093	YOUNG AUDIENCES OF NORTHERN	Young Audience Arts for Learning	01-0000-0-1110-1000-5899-090-762	173,000.00
202066	YOUTH SERVICES BUREAUS	Safety Advocate Program & Counseling	01-0803-0-1110-1000-5899-090-401	475,267.00
	TOTAL FUND 01			**831,334.18**
202086	NEW READERS PRESS	HISet test resource text	11-0000-0-4152-1000-4200-041-152	210.33
202073	SSF CHAMBER OF COMMERCE	Membership dues for 04/01/20-04/01/21	11-6391-0-4110-2490-5300-041-481	320.00
	TOTAL FUND 11			**530.33**
202111	LAKESHORE	Intructional materials/Room 6	12-9010-0-8533-1000-4310-045-833	569.52
202085	OFFICE DEPOT/BUSINESS SERVICE	Office supplies/supportive materials	12-9302-0-8510-1000-4320-005-LIFT	552.28

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
202083	SAN FRANCISCO ZOO/ZOOLOGICAL	Classroom presentation	12-9010-0-8530-1000-5899-002-832	220.00
202083	SAN FRANCISCO ZOO/ZOOLOGICAL	Classroom presentation	12-9010-0-8530-1000-5899-006-832	135.00
202083	SAN FRANCISCO ZOO/ZOOLOGICAL	Classroom presentation	12-9010-0-8530-1000-5899-012-832	135.00
202074	SCHOOL NURSE SUPPLY INC	Instructional supplies - dental hygiene	12-9302-0-8510-1000-4320-005-LIFT	218.83
202144	STARVISTA	Early Childhood Mental Health consultant	12-6105-0-8535-1000-5899-045-835	1,666.66
202144	STARVISTA	Early Childhood Mental Health consultant	12-9010-0-8533-1000-5899-045-833	1,666.68
202144	STARVISTA	Early Childhood Mental Health consultant	12-9302-0-8510-1000-5899-005-LIFT	1,666.66
	TOTAL FUND 12			**6,830.63**
202116	EAST BAY RESTAURANT SUPPLY INC	Platform truck carts	13-9010-0-0000-3700-4320-090-820	1,234.69
202054	HENRY SCHEIN INC	Disinfectant spray	13-9010-0-0000-3700-4320-090-820	1,015.87
202130	ROLIROTI	Broth	13-5310-0-0000-3700-4700-090-820	476.16
202099	SYSCO FOOD SERVICES OF SAN FRA	Sheet pan rack	13-9010-0-0000-3700-4320-090-820	935.33
202142	TITAN SCHOOL SOLUTIONS INC	Titan system update	13-5310-0-0000-0000-9330-000	17,110.00
	TOTAL FUND 13			**20,772.05**
202036	ERIC ARMIN INC	Facilities Master Plan	25-0000-0-0000-8100-5899-090-717	88,750.00
	TOTAL FUND 25			**88,750.00**
202102	SPRIG ELECTRIC CO	Install electrical outlets for bug zappers	40-9010-0-0000-8500-5899-090-953	1,274.26
	TOTAL FUND 40			**1,274.26**
	TOTAL # OF PURCHASE ORDERS	**139**	**TOTAL P.O. AMOUNT**	**949,491.45**

PURCHASE ORDERS BY FUND:			
1	GENERAL FUND	$ 831,334.18	
11	ADULT EDUCATION FUND	$ 530.33	
12	CHILD DEVELOPMENT FUND	$ 6,830.63	
13	FOOD SERVICE	$ 20,772.05	
14	DEFERRED MAINTENANCE		
21	BUILDING (BOND)		
25	CAPITAL FACILITIES	$ 88,750.00	
35	MODERNIZATION FUND		
40	SPECIAL RESERVE	$ 1,274.26	
73	FOUNDATION TRUST FUND		
	TOTAL PUCHASE ORDERS	**$ 949,491.45**	

CHANGE ORDERS:				
201728	AIRGAS-NCN	Open P.O. - Oxygen, Acetylene	01-8150-0-0000-8110-4320-090-741	3,000.00

PURCHASE ORDER LISTING - March 1, 2020 to March 31, 2020

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200239	BATTERY SYSTEMS INC	Open P.O. - Battery supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200230	COMMUTER CHECK SERVICES CORP	Commuter checks	01-0000-0-0000-0000-9322-000	10,000.00
200230	COMMUTER CHECK SERVICES CORP	Commuter checks	01-0000-0-0000-7550-5920-090-718	1,315.00
200335	CORODATA	Shredding services - district-wide	01-0000-0-0000-8200-5899-090-760	2,217.50
200036	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-032-759	4,500.00
200503	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-022-759	2,000.00
200624	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-009-759	1,500.00
200387	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. supplies & tools	01-0000-0-0000-8200-4320-090-760	2,000.00
200387	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. supplies & tools	01-8150-0-0000-8110-4320-090-741	11,000.00
201610	JOHNSON CONTROLS FIRE	Sprinkler replacement	01-8150-0-0000-8110-5899-012-741	2,000.00
201936	MAD SCIENCE OF THE BAY AREA	Mad Science Grade 2	01-9010-0-1110-1000-5899-002-356	50.00
200708	PYRAMID PRINTING & GRAPHICS	Form 3 - District Expectations - 11x17 book	01-0000-0-0000-3130-5810-090-503	510.00
200516	STEWART CHEVROLET	Open P. O. - Vehicle maintenance/repairs	01-8150-0-0000-8110-4320-090-741	2,000.00
200516	STEWART CHEVROLET	Open P. O. - Vehicle maintenance/repairs	01-8150-0-0000-8110-5600-090-741	6,000.00
200255	DANIELSEN COMPANY	Food products	13-5310-0-0000-3700-4700-090-820	50,000.00
200571	SUDDATH COMPANIES,THE	Moving Services for Martin ES project	40-9010-0-0000-8500-6275-008-981	9,998.81
	TOTAL CHANGE ORDERS			**110,091.31**

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 23, 2020

RE: Warrant Register - March 1 - 31, 2020

BACKGROUND:

The attached report lists all the Warrants issued by the District from March 1 - 31, 2020. For the period listed above the Warrants total $4,429,399.12, across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of March 1 - 31, 2020. 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 Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
011810-01	360 DEGREE CUSTOMER INC	03/10/2020	PO201211	01-6500-0-5770-1190-5899-090-245	5804	22,937.50
011810-01	360 DEGREE CUSTOMER INC	03/10/2020	PO201211	01-6500-0-5770-1190-5899-090-245	5805	13,013.00
011810-01	360 DEGREE CUSTOMER INC	03/10/2020	PO201211	01-6500-0-5770-1190-5899-090-245	5806	9,555.00
011810-01	360 DEGREE CUSTOMER INC	03/10/2020	PO201211	01-6500-0-5770-1190-5899-090-245	5807	19,187.50
	360 DEGREE CUSTOMER INC Total					**64,693.00**
002406-01	ACHIEVE KIDS	03/06/2020	PO201030	01-6500-0-5770-1180-5880-090-230	27852	8,974.00
	ACHIEVE KIDS Total					**8,974.00**
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	269223	797.94
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	269488	197.80
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	269405	627.79
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	268821	207.20
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	268819	111.81
011501-01	ACT ENVIRO	03/03/2020	PO201081	01-0000-0-0000-8200-5899-090-760	268818	102.51
011501-01	ACT ENVIRO	03/04/2020	PO201081	01-0000-0-0000-8200-5899-090-760	269228	330.08
	ACT ENVIRO Total					**2,375.13**
001938-02	ADI	03/10/2020	PO200391	01-8150-0-0000-8110-4320-090-741	JV12TT01	379.71
	ADI Total					**379.71**
011110-01	ADVANCED INTEGRATED PEST MGMT	03/27/2020	PO200352	01-0000-0-0000-8200-5807-090-760	ACCT# 156978 JAN-MAR20	4,970.00
	ADVANCED INTEGRATED PEST MGMT Total					**4,970.00**
011914-01	AIRTAME US INC	03/20/2020	PO201574	01-0000-0-0000-2424-4320-090-735	2602	109.75
	AIRTAME US INC Total					**109.75**
006351-04	ALBERTSONS/SAFEWAY INC.	03/13/2020	PV200922	01-3060-0-4850-1000-4322-090-303	805678-020720-0777	19.31
006351-04	ALBERTSONS/SAFEWAY INC.	03/13/2020	PV200921	01-3060-0-4850-2495-4322-090-303	805054-020620-0777	25.22
006351-04	ALBERTSONS/SAFEWAY INC.	03/13/2020	PV200920	01-9010-0-1110-1000-4320-090-053	804385-020520-3116	18.19
006351-04	ALBERTSONS/SAFEWAY INC.	03/13/2020	PV200919	01-9044-0-1110-1000-4320-090-063	434130-020520-3116	8.77
	ALBERTSONS/SAFEWAY INC. Total					**71.49**
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/10/2020	PO200338	01-0000-0-0000-7300-5899-090-717	67026	2,105.84
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/27/2020	PO200338	01-0000-0-0000-7300-5899-090-717	67433	2,632.30
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/10/2020	PO200338	01-9010-0-1110-8300-5899-009-356	67026	765.76
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/27/2020	PO200338	01-9010-0-1110-8300-5899-009-356	67433	957.20
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/10/2020	PO200338	01-9010-0-1110-8300-5899-010-356	67026	765.76
008072-01	ALL CITY MANAGEMENT SVCS INC.	03/27/2020	PO200338	01-9010-0-1110-8300-5899-010-356	67433	957.20
	ALL CITY MANAGEMENT SVCS INC. Total					**8,184.06**
008922-01	ALL STAR GLASS	03/20/2020	PO200432	01-8150-0-0000-8110-5600-090-741	SF95918-IN	298.56
	ALL STAR GLASS Total					**298.56**
011986-01	ALLSTATE BENEFITS	03/06/2020	PV200917	01-0000-0-0000-0000-9589-000	PAYROLL ADJ- S/T DISABILITY INSURANCE- R/I CHK	6.50
	ALLSTATE BENEFITS Total					**6.50**
005139-01	AMAZON.COM	03/17/2020	PO201329	01-0000-0-0000-2700-4320-025-070	1YNV-G3GM-VYRM	28.52
005139-01	AMAZON.COM	03/17/2020	PO201916	01-0000-0-0000-7110-4320-090-713	1DLQ-9HTY-MTYK	539.61
005139-01	AMAZON.COM	03/17/2020	PO201861	01-0000-0-0000-7350-4320-090-717	1MHL-9TLX-4M3Y	29.44
005139-01	AMAZON.COM	03/17/2020	PO201942	01-0000-0-0000-7400-4320-090-715	1GV3-793W-1PR7	57.58
005139-01	AMAZON.COM	03/17/2020	PO201942	01-0000-0-0000-7400-4320-090-716	1GV3-793W-1PR7	57.58
005139-01	AMAZON.COM	03/17/2020	PO201830	01-0000-0-0000-8200-4320-022-759	171N-GNPH-V3TP	252.42
005139-01	AMAZON.COM	03/17/2020	PO201933	01-0000-0-1110-1000-4320-002-070	1KKY-4QCP-GVH3	287.30
005139-01	AMAZON.COM	03/17/2020	PO201935	01-0000-0-1110-1000-4320-002-070	1KKY-4QCP-G11Q	551.79
005139-01	AMAZON.COM	03/17/2020	PO201898	01-0000-0-1110-1000-4320-008-070	1DLQ-9HTY-QQKC	96.64
005139-01	AMAZON.COM	03/17/2020	PO201913	01-0000-0-1110-1000-4320-008-070	11DN-V7DY-MH3P	236.42
005139-01	AMAZON.COM	03/17/2020	PO201913	01-0000-0-1110-1000-4320-008-070	1N3M-YCWN-F9NX	34.12
005139-01	AMAZON.COM	03/17/2020	PO201830	01-0000-0-1110-1000-4320-022-070	171N-GNPH-V3TP	93.49
005139-01	AMAZON.COM	03/17/2020	PO201875	01-0000-0-1110-1000-4320-032-070	1YYL-JC64-3T41	243.90

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
005139-01	AMAZON.COM	03/17/2020	PO201949	01-0000-0-1110-1000-4320-032-070	1JFV-QC9C-QMFY	129.50
005139-01	AMAZON.COM	03/17/2020	PO201904	01-0000-0-1110-1000-4320-090-762	19C4-CHJJ-K6CC	39.51
005139-01	AMAZON.COM	03/17/2020	PO201911	01-0000-0-1219-1000-4320-032-070	1GTP-7HD7-N7P1	324.18
005139-01	AMAZON.COM	03/17/2020	PO201620	01-0000-0-1225-1000-4320-032-070	17DG-NLM3-M31L	79.85
005139-01	AMAZON.COM	03/17/2020	PO201742	01-0801-0-1110-1000-4200-022-123	113T-W9FK-7D1F	24.76
005139-01	AMAZON.COM	03/17/2020	PO201892	01-0801-0-1110-1000-4320-022-123	1R46-P377-PXYT	592.30
005139-01	AMAZON.COM	03/17/2020	PO201898	01-3010-0-1110-1000-4320-008-301	1DLQ-9HTY-QQKC	54.82
005139-01	AMAZON.COM	03/17/2020	PO201754	01-3060-0-4850-1000-4200-090-303	1MPD-Q741-3QWG	279.62
005139-01	AMAZON.COM	03/17/2020	PO201821	01-5640-0-5001-3150-4320-090-350	1YQQ-7HN6-6GNT	85.50
005139-01	AMAZON.COM	03/17/2020	PO201835	01-5640-0-5001-3150-4320-090-350	1YYL-JC64-M4HX	426.54
005139-01	AMAZON.COM	03/17/2020	PO201852	01-5640-0-5001-3150-4320-090-350	1TGM-PV14-F9GY	69.13
005139-01	AMAZON.COM	03/17/2020	PO201902	01-5640-0-5001-3150-4320-090-350	1CKK-LJJV-QWYM	47.95
005139-01	AMAZON.COM	03/17/2020	PO201819	01-6500-0-5001-2110-4320-090-245	1VXC-NWYH-1NV7	76.48
005139-01	AMAZON.COM	03/17/2020	PO201345	01-6500-0-5770-1190-4320-090-245	1YNV-G3GM-R1CR	323.63
005139-01	AMAZON.COM	03/17/2020	PO201934	01-9010-0-1110-1000-4320-002-356	1W73-MLJX-PYJX	586.97
005139-01	AMAZON.COM	03/17/2020	PO201910	01-9010-0-1110-1000-4320-090-053	149T-4QTR-PJ4J	27.43
005139-01	AMAZON.COM	03/17/2020	PO201463	01-9010-0-1110-1000-4320-090-360	1DRK-77L9-XG7C	44.99
005139-01	AMAZON.COM	03/17/2020	PO201910	01-9010-0-1110-1000-4320-090-DNA	149T-4QTR-PJ4J	69.43
005139-01	AMAZON.COM	03/17/2020	PO201646	01-9044-0-1110-1000-4320-090-063	1CLC-R4J1-FMKL	482.59
005139-01	AMAZON.COM	03/17/2020	PO201910	01-9044-0-1110-1000-4320-090-063	149T-4QTR-PJ4J	30.62
	AMAZON.COM Total					**6,304.61**
009758-02	AMERICAN FIDELITY	03/24/2020	PO200829	01-0000-0-0000-7350-5899-090-717	44283 MAR20	1,788.50
	AMERICAN FIDELITY Total					**1,788.50**
011113-01	AMPLIFIED IT	03/31/2020	PO202134	01-0000-0-1110-1000-5899-090-762	18531	7,200.00
	AMPLIFIED IT Total					**7,200.00**
001612-01	AMSTERDAM PRINTING & LITHO	03/20/2020	PO202079	01-0000-0-1110-1000-4320-090-762	6568611	149.40
	AMSTERDAM PRINTING & LITHO Total					**149.40**
011988-01	ANDERSON, PHIL	03/11/2020	PV200939	01-0000-0-1110-1000-5210-031-763	WASC SELF-STUDY 3/2/20-3/3/20	104.65
	ANDERSON, PHIL Total					**104.65**
000001-01	APPLE COMPUTER INC	03/20/2020	PO202044	01-3410-0-5770-3900-4420-090-337	AB40165763	196.45
000001-01	APPLE COMPUTER INC	03/20/2020	PO202044	01-3410-0-5770-3900-4420-090-337	AB39403578	1,604.15
	APPLE COMPUTER INC Total					**1,800.60**
008578-01	ARBORTECH TREE CARE INC	03/13/2020	PO202072	01-8150-0-0000-8110-5899-032-741	2240	6,800.00
	ARBORTECH TREE CARE INC Total					**6,800.00**
000087-01	AT&T	03/10/2020	PO200795	01-0000-0-0000-2424-5899-090-735	4999373502	504.20
007362-01	AT&T	03/10/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 343-2495 285 6 FEB20	4,319.09
007362-01	AT&T	03/13/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 343-2495 285 6 MAR20	3,101.95
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 343-5989 547 5 MAR20	1,054.29
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 343-5507 597 3 MAR20	2,583.28
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 343-0139 137 5 MAR20	302.22
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	234 341-0882 686 2 MAR20	302.22
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	231 371-2596 271 5 MAR20	302.22
007362-01	AT&T	03/24/2020	PO200336	01-0000-0-0000-7200-5910-090-760	231 371-0063 609 4 MAR20	57.67
007362-01	AT&T	03/04/2020	PO200343	01-0000-0-0000-7200-5910-090-760	CUST ID# 34701763 JAN20	8,788.96
007362-01	AT&T	03/04/2020	PO200343	01-0000-0-0000-7200-5910-090-760	CUST ID# 34701763 FEB20	9,576.62
007362-10	AT&T	03/04/2020	PO200606	01-0000-0-0000-2424-5899-090-735	825694694-022520	768.87
	AT&T Total					**31,661.59**
006530-01	ATTAINMENT CO. INC	03/10/2020	PO201510	01-5640-0-5001-3150-4320-090-350	310681A	261.64
006530-01	ATTAINMENT CO. INC	03/10/2020	PO201848	01-5640-0-5001-3150-4320-090-350	311953A	228.36
006530-01	ATTAINMENT CO. INC	03/24/2020	PO202027	01-5640-0-5001-3150-4320-090-350	312674A	58.53

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
	ATTAINMENT CO. INC Total					**548.53**
011895-01	AUTOMATIC GARAGE DOOR	03/13/2020	PO201825	01-8150-0-0000-8110-5899-032-741	726073	3,700.00
	AUTOMATIC GARAGE DOOR Total					**3,700.00**
008346-01	AVALON ACADEMY, THE	03/04/2020	PO201028	01-6500-0-5770-1180-5880-090-230	4311	10,278.00
008346-01	AVALON ACADEMY, THE	03/04/2020	PO201028	01-6500-0-5770-1180-5880-090-230	4310	10,577.00
008346-01	AVALON ACADEMY, THE	03/04/2020	PO201028	01-6500-0-5770-1180-5880-090-230	4312	11,393.00
	AVALON ACADEMY, THE Total					**32,248.00**
009471-01	AVID TRANSLATION	03/10/2020	PO201092	01-6500-0-5770-1190-5899-090-245	4550	2,558.88
009471-01	AVID TRANSLATION	03/10/2020	PO201092	01-6500-0-5770-1190-5899-090-245	4555	1,344.20
009471-01	AVID TRANSLATION	03/31/2020	PO201092	01-6500-0-5770-1190-5899-090-245	4578	5,934.06
	AVID TRANSLATION Total					**9,837.14**
006817-01	B & H PHOTO-VIDEO INC	03/13/2020	PO201945	01-0000-0-1110-1000-4320-032-070	168282226	134.98
	B & H PHOTO-VIDEO INC Total					**134.98**
010346-02	BART GROUP SALES	03/04/2020	PO202008	01-9219-0-1207-1000-5815-032-356	2464	187.50
	BART GROUP SALES Total					**187.50**
003098-01	BAUDVILLE	03/11/2020	PO201983	01-9012-0-1110-1000-4320-025-356	3624718	837.06
	BAUDVILLE Total					**837.06**
000039-04	BAY AREA NEWS GROUP	03/31/2020	PO202132	01-0000-0-0000-2424-5811-090-735	6454425	464.34
	BAY AREA NEWS GROUP Total					**464.34**
000473-01	BAY AREA UPHOLSTERY	03/10/2020	PO200375	01-8150-0-0000-8110-4320-090-741	8406	32.93
000473-01	BAY AREA UPHOLSTERY	03/10/2020	PO200375	01-8150-0-0000-8110-5600-090-741	8406	100.00
	BAY AREA UPHOLSTERY Total					**132.93**
011318-01	BEGLAD LLC	03/20/2020	PO202020	01-4203-0-1110-1000-5210-090-330	2190	8,400.00
	BEGLAD LLC Total					**8,400.00**
011983-02	BELTRAN, ANGEL	03/04/2020	PV200915	01-3060-0-4850-1000-4322-090-303	MIGRANT ED SNACKS-COSTCO	35.36
	BELTRAN, ANGEL Total					**35.36**
009040-01	BENCHMARK HOME ELEVATOR	03/06/2020	PO200437	01-8150-0-0000-8110-5600-090-741	5987	66.50
009040-01	BENCHMARK HOME ELEVATOR	03/06/2020	PO200437	01-8150-0-0000-8110-5600-090-741	5986	54.22
009040-01	BENCHMARK HOME ELEVATOR	03/06/2020	PO200437	01-8150-0-0000-8110-5600-090-741	5992	2,100.00
	BENCHMARK HOME ELEVATOR Total					**2,220.72**
001323-01	BLUE LINE TRANSFER	03/13/2020	PO200358	01-0000-0-0000-8200-5540-090-760	928136	2,372.00
	BLUE LINE TRANSFER Total					**2,372.00**
005637-01	BMI IMAGING SYSTEMS	03/27/2020	PO202118	01-0000-0-0000-2110-5899-090-762	312909	2,400.00
	BMI IMAGING SYSTEMS Total					**2,400.00**
007553-01	BOB JR'S TOWING INC	03/06/2020	PO200680	01-8150-0-0000-8110-5600-090-741	33968	125.00
	BOB JR'S TOWING INC Total					**125.00**
010837-01	BROCKMEYER, JASON	03/06/2020	PV200893	01-9010-0-1110-1000-4320-090-053	LAB SUPPLIES- AMAZON	21.45
010837-01	BROCKMEYER, JASON	03/06/2020	PV200893	01-9010-0-1110-1000-4320-090-360	LAB SUPPLIES- AMAZON	35.34
	BROCKMEYER, JASON Total					**56.79**
005636-01	BURLINGAME HEATING & VENTILAT	03/10/2020	PO200513	01-8150-0-0000-8110-4320-090-741	44431	383.25
	BURLINGAME HEATING & VENTILAT Total					**383.25**
004466-01	C & L SPORTING GOODS	03/10/2020	PO201981	01-8150-0-0000-8110-4320-090-741	5143	621.24
	C & L SPORTING GOODS Total					**621.24**
011922-01	CADELAGO, FRANCESCA ANNMARIE	03/10/2020	PO202012	01-3010-0-1110-1000-5801-016-301	SSFUSD-01	676.19
	CADELAGO, FRANCESCA ANNMARIE Total					**676.19**
005124-03	CALIFORNIA SCHOOL PERSONNEL	03/20/2020	PO202065	01-0000-0-0000-7400-5210-090-716	20-195 2020 CSPA CONFERENCE	575.00
005124-03	CALIFORNIA SCHOOL PERSONNEL	03/20/2020	PO202065	01-0000-0-0000-7400-5210-090-716	20-196 2020 CSPA CONFERENCE	575.00
	CALIFORNIA SCHOOL PERSONNEL Total					**1,150.00**
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	01-0000-0-0000-8200-5530-090-760	6907544444 MAR20	23,202.16
	CALIFORNIA WATER SERVICE COMPA Total					**23,202.16**

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
003234-01	CALPERS	03/20/2020	PV200944	01-0000-0-0000-0000-9564-000	100000015987003	671,995.33
003234-01	CALPERS	03/20/2020	PV200944	01-0000-0-0000-7340-5899-090-717	100000015987003	1,814.39
003234-01	CALPERS	03/20/2020	PV200944	01-0000-0-0000-7600-3701-090-810	100000015987003	34,611.00
003234-01	CALPERS	03/20/2020	PV200945	01-0000-0-0000-7600-3701-090-810	100000015987024	1,018.29
003234-01	CALPERS	03/20/2020	PV200944	01-0000-0-0000-7600-3702-090-810	100000015987003	21,823.00
003234-01	CALPERS	03/20/2020	PV200944	01-0000-0-0000-7600-5899-090-810	100000015987003	479.56
003234-01	CALPERS	03/20/2020	PV200945	01-0000-0-0000-7600-5899-090-810	100000015987024	2.75
	CALPERS Total					**731,744.32**
008172-01	CBF INC.	03/04/2020	PO200582	01-0000-0-0000-2424-5600-090-735	24975	769.00
008172-01	CBF INC.	03/17/2020	PO200582	01-0000-0-0000-2424-5600-090-735	24974	1,838.00
	CBF INC. Total					**2,607.00**
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WWW297	98.78
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	VFS4020	21.95
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	VJZ9259	292.29
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	VNP8365	79.02
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	VWD7285	102.07
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	VXQ0315	100.97
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WBJ6845	15.37
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WBN5377	15.37
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WDM7337	57.19
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WKJ1202	153.91
005862-01	CDW GOVERNMENT INC	03/03/2020	PO200045	01-0000-0-0000-2424-4320-090-735	WJG2826	199.66
005862-01	CDW GOVERNMENT INC	03/03/2020	PO201573	01-0000-0-0000-2424-5813-090-735	WJZ2420	3,705.00
005862-01	CDW GOVERNMENT INC	03/10/2020	PO201017	01-0000-0-1110-1000-4320-033-070	CLOSED	0.00
005862-01	CDW GOVERNMENT INC	03/03/2020	PO201283	01-0000-0-1110-1000-4420-033-070	VNN8291	105.00
005862-01	CDW GOVERNMENT INC	03/03/2020	PO201668	01-0801-0-1110-1000-4320-006-180	WLR5719	655.50
	CDW GOVERNMENT INC Total					**5,602.08**
011851-01	CERTIFIED LANGUAGES	03/31/2020	PO201096	01-6500-0-5770-1190-5899-090-245	868007022920	97.20
	CERTIFIED LANGUAGES Total					**97.20**
010911-01	CHILDREN'S HEALTH COUNCIL	03/10/2020	PO201120	01-6500-0-5770-1180-5880-090-230	106059	4,012.50
010911-01	CHILDREN'S HEALTH COUNCIL	03/10/2020	PO201120	01-6500-0-5770-1180-5880-090-230	106060	5,415.00
010911-01	CHILDREN'S HEALTH COUNCIL	03/31/2020	PO201120	01-6500-0-5770-1180-5880-090-230	106459	4,012.50
010911-01	CHILDREN'S HEALTH COUNCIL	03/31/2020	PO201120	01-6500-0-5770-1180-5880-090-230	106460	4,462.50
	CHILDREN'S HEALTH COUNCIL Total					**17,902.50**
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	3-718662	31.28
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	3-718436	354.66
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	3-704853	47.72
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	3-638939	(74.04)
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	ON ACCOUNT	(58.69)
009522-01	CITY AUTO SUPPLY	03/20/2020	PO200444	01-8150-0-0000-8110-4320-090-741	3-714716	(54.33)
	CITY AUTO SUPPLY Total					**246.60**
000312-01	CITY OF DALY CITY	03/27/2020	PO200333	01-0000-0-0000-8200-5530-090-760	17314060-13 MAR20	865.75
000312-01	CITY OF DALY CITY	03/27/2020	PO200333	01-0000-0-0000-8200-5530-090-760	18113860-10 MAR20	959.85
	CITY OF DALY CITY Total					**1,825.60**
000314-01	CITY OF SAN BRUNO	03/10/2020	PO200341	01-0000-0-0000-8200-5530-090-760	630440 FEB20	81.20
000314-01	CITY OF SAN BRUNO	03/11/2020	PO200341	01-0000-0-0000-8200-5530-090-760	630420 FEB20	740.29
	CITY OF SAN BRUNO Total					**821.49**
000546-01	CLAY PLANET	03/20/2020	PO202037	01-0000-0-1110-1000-4320-007-070	222332	388.04
	CLAY PLANET Total					**388.04**
009188-01	COMMUTER CHECK SERVICES CORP	03/04/2020	PO200230	01-0000-0-0000-0000-9322-000	351327	5,400.00

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009188-01	COMMUTER CHECK SERVICES CORP	03/04/2020	PO200230	01-0000-0-0000-7550-5920-090-718	351327	235.00
	COMMUTER CHECK SERVICES CORP Total					**5,635.00**
001419-01	COUNTY COUNSEL	03/27/2020	PO200320	01-0000-0-0000-7110-5889-090-713	2080	2,441.10
001419-01	COUNTY COUNSEL	03/27/2020	PO200320	01-0000-0-0000-7150-5889-090-714	2080	213.30
001419-01	COUNTY COUNSEL	03/27/2020	PO200320	01-0000-0-0000-7400-5889-090-715	2080	189.60
001419-01	COUNTY COUNSEL	03/04/2020	PO200320	01-6500-0-5770-1190-5889-090-245	2061 SPED	142.20
001419-01	COUNTY COUNSEL	03/24/2020	PO200320	01-6500-0-5770-1190-5889-090-245	2081	118.50
	COUNTY COUNSEL Total					**3,104.70**
009260-01	CROWN CASTLE FIBER LLC	03/24/2020	PO200610	01-0000-0-0000-2424-5850-090-735	559464	984.06
	CROWN CASTLE FIBER LLC Total					**984.06**
011979-02	CRUZ, STEPHANIE	03/04/2020	PV200918	01-0801-0-1110-1000-5210-013-123	OUTDOOR ED VISIT W/ AP- 2/19/20	57.16
	CRUZ, STEPHANIE Total					**57.16**
011269-01	CRYSTAL COMMUNICATIONS	03/24/2020	PO200303	01-0000-0-0000-8300-5600-033-070	158901-IN	82.61
	CRYSTAL COMMUNICATIONS Total					**82.61**
010546-01	CUSTODIO, AILEEN	03/11/2020	PV200924	01-6500-0-5770-2490-5820-090-230	MILEAGE FEB20	53.82
	CUSTODIO, AILEEN Total					**53.82**
011989-01	CUTLER, DANIEL	03/13/2020	PV200938	01-0000-0-1110-1000-5210-031-763	WASC SELF-STUDY 3/2/20-3/3/20	152.95
	CUTLER, DANIEL Total					**152.95**
004333-01	CYO TRANSPORTATION SERVICES	03/11/2020	PO202028	01-0000-0-1110-1000-5899-090-764	39817.40196	1,850.00
004333-01	CYO TRANSPORTATION SERVICES	03/13/2020	PO201653	01-3010-0-1110-1000-5821-008-301	39944	1,730.00
	CYO TRANSPORTATION SERVICES Total					**3,580.00**
008029-02	DAILY JOURNAL CORPORATION	03/24/2020	PO201997	01-0000-0-0000-7110-5811-090-713	2103364-000 FEB20	624.00
	DAILY JOURNAL CORPORATION Total					**624.00**
004461-02	DANNIS WOLIVER KELLEY	03/24/2020	PO200323	01-0000-0-0000-7110-5889-090-713	244809	114.00
004461-02	DANNIS WOLIVER KELLEY	03/24/2020	PO200323	01-0000-0-0000-7110-5889-090-713	244810	266.00
	DANNIS WOLIVER KELLEY Total					**380.00**
005325-01	DELL MARKETING LP	03/03/2020	PO201411	01-0000-0-0000-7340-4420-090-717	10374800952	593.16
005325-01	DELL MARKETING LP	03/03/2020	PO201411	01-0000-0-0000-7340-4420-090-717	10376378560	1,229.65
005325-01	DELL MARKETING LP	03/10/2020	PO201595	01-0000-0-1110-1000-4420-033-070	10370659104	828.24
005325-01	DELL MARKETING LP	03/10/2020	PO201538	01-0000-0-1235-1000-5813-033-070	10371136140	75.00
005325-01	DELL MARKETING LP	03/10/2020	PO201762	01-6500-0-5770-1190-4320-090-245	10373898390	318.68
	DELL MARKETING LP Total					**3,044.73**
010927-01	DUNCAN, SARINA	03/11/2020	PV200928	01-0801-0-1110-1000-5210-025-180	CLS TEACH&TECH 1/10/20-1/12/20	229.92
	DUNCAN, SARINA Total					**229.92**
000130-01	DUNN-EDWARDS CORPORATION	03/10/2020	PO200404	01-8150-0-0000-8110-4320-090-741	2020151786	103.23
000130-01	DUNN-EDWARDS CORPORATION	03/13/2020	PO200404	01-8150-0-0000-8110-4320-090-741	2020151991	963.93
000130-01	DUNN-EDWARDS CORPORATION	03/26/2020	PO200404	01-8150-0-0000-8110-4320-090-741	2020152188	1,071.00
000130-01	DUNN-EDWARDS CORPORATION	03/26/2020	PO200404	01-8150-0-0000-8110-4320-090-741	2043101220	86.56
	DUNN-EDWARDS CORPORATION Total					**2,224.72**
000057-01	EDGEWOOD CENTER FOR CHILDREN	03/06/2020	PO201114	01-6500-0-5770-1180-5880-090-230	26917	4,131.00
000057-01	EDGEWOOD CENTER FOR CHILDREN	03/06/2020	PO201114	01-6500-0-5770-1180-5880-090-230	26916	8,194.00
000057-01	EDGEWOOD CENTER FOR CHILDREN	03/06/2020	PO201114	01-6500-0-5770-1180-5880-090-230	26802	459.00
000057-01	EDGEWOOD CENTER FOR CHILDREN	03/31/2020	PO201114	01-6500-0-5770-1180-5880-090-230	27054	3,213.00
	EDGEWOOD CENTER FOR CHILDREN Total					**15,997.00**
011688-01	EDUCATION TEAM, THE	03/11/2020	PO201005	01-0000-0-0000-7400-5899-090-715	432792	229.71
011688-01	EDUCATION TEAM, THE	03/11/2020	PO201005	01-0000-0-0000-7400-5899-090-715	432791	289.64
011688-01	EDUCATION TEAM, THE	03/11/2020	PO201005	01-0000-0-0000-7400-5899-090-715	432793	259.68
011688-01	EDUCATION TEAM, THE	03/11/2020	PO201005	01-0000-0-0000-7400-5899-090-715	434770	1,209.69
011688-01	EDUCATION TEAM, THE	03/13/2020	PO201005	01-0000-0-0000-7400-5899-090-715	432794	1,784.45
011688-01	EDUCATION TEAM, THE	03/26/2020	PO201005	01-0000-0-0000-7400-5899-090-715	436389	584.35

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011688-01	EDUCATION TEAM, THE	03/26/2020	PO201005	01-0000-0-0000-7400-5899-090-715	436390	269.66
011688-01	EDUCATION TEAM, THE	03/26/2020	PO201005	01-0000-0-0000-7400-5899-090-715	436391	202.28
011688-01	EDUCATION TEAM, THE	03/26/2020	PO201005	01-0000-0-0000-7400-5899-090-715	436392	303.41
011688-01	EDUCATION TEAM, THE	03/26/2020	PO201005	01-0000-0-0000-7400-5899-090-715	436393	1,463.94
	EDUCATION TEAM, THE Total					**6,596.81**
003987-01	EL CAMINO HIGH SCHOOL	03/03/2020	PV200912	01-0000-0-0000-0000-8699-090-719	VENDING COM OCT19	614.14
	EL CAMINO HIGH SCHOOL Total					**614.14**
002853-01	EWING IRRIGATION PRODUCTION	03/11/2020	PO200388	01-8150-0-0000-8110-4320-090-741	9161850	792.28
	EWING IRRIGATION PRODUCTION Total					**792.28**
008452-01	FAGEN FRIEDMAN & FULFROST LLP	03/04/2020	PO200319	01-0000-0-0000-7400-5889-090-715	181330-2	713.00
008452-01	FAGEN FRIEDMAN & FULFROST LLP	03/04/2020	PO200319	01-0000-0-0000-7490-5889-090-716	181330-2	806.00
008452-01	FAGEN FRIEDMAN & FULFROST LLP	03/04/2020	PO200319	01-6500-0-5770-1190-5889-090-245	181330-1	124.00
008452-01	FAGEN FRIEDMAN & FULFROST LLP	03/24/2020	PO200319	01-6500-0-5770-1190-5889-090-245	182522	1,674.00
	FAGEN FRIEDMAN & FULFROST LLP Total					**3,317.00**
000627-02	FEDERAL EXPRESS	03/20/2020	PV200941	01-0000-0-0000-7300-5920-090-717	6-949-54936	53.42
	FEDERAL EXPRESS Total					**53.42**
011992-02	FENG, PETER	03/11/2020	PV200940	01-0000-0-0000-7150-5210-090-714	MILEAGE FEB20	51.87
	FENG, PETER Total					**51.87**
001771-01	FLINN SCIENTIFIC INC.	03/10/2020	PO201884	01-0000-0-1235-1000-4320-033-070	2455167	155.88
001771-01	FLINN SCIENTIFIC INC.	03/03/2020	PO201723	01-0801-0-1110-1000-4320-021-180	2453888	854.50
001771-01	FLINN SCIENTIFIC INC.	03/13/2020	PO201975	01-9010-0-1110-1000-4320-033-360	2460227	353.53
	FLINN SCIENTIFIC INC. Total					**1,363.91**
000191-01	FLYERS ENERGY LLC	03/11/2020	PO200350	01-0000-0-0000-8200-4320-090-760	20-077023	795.53
000191-01	FLYERS ENERGY LLC	03/20/2020	PO200350	01-0000-0-0000-8200-4320-090-760	20-078480	204.68
	FLYERS ENERGY LLC Total					**1,000.21**
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/03/2020	PO201732	01-0000-0-0000-2420-5813-090-450	1389541	13,366.05
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/11/2020	PO201201	01-0000-0-1110-1000-4100-090-317	2450600A	2,342.28
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/11/2020	PO201201	01-0000-0-1110-1000-4100-090-317	2450600A CM	(56.96)
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/11/2020	PO201201	01-0000-0-1110-1000-4100-090-317	2450600B	56.96
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/11/2020	PO201622	01-0000-0-1110-1000-4200-033-070	2465079A	537.99
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/11/2020	PO201906	01-0000-0-1110-2421-4200-021-451	659504	122.75
010097-01	FOLLETT SCHOOL SOLUTIONS INC	03/13/2020	PO201906	01-0000-0-1110-2421-4200-021-451	659504F	113.77
	FOLLETT SCHOOL SOLUTIONS INC Total					**16,482.84**
008797-01	GATEWAY LEARNING GROUP INC	03/10/2020	PO201026	01-6500-0-5770-1180-5870-090-230	2365644	2,070.00
	GATEWAY LEARNING GROUP INC Total					**2,070.00**
011813-01	GAYTAN, CESAR	03/11/2020	PV200927	01-0000-0-1110-1000-4322-014-070	FAMILY NIGHT, STAFF MTG, NUTR CLASS-FEB20	106.88
011813-01	GAYTAN, CESAR	03/11/2020	PV200927	01-9010-0-1110-1000-4322-014-356	FAMILY NIGHT, STAFF MTG, NUTR CLASS-FEB20	21.84
	GAYTAN, CESAR Total					**128.72**
011592-01	GONZALEZ, LETICIA	03/13/2020	PV200926	01-0801-0-1110-1000-5210-013-180	MILEAGE AUG19-FEB20 - SRTS & PBIS	91.32
	GONZALEZ, LETICIA Total					**91.32**
010647-02	GONZALEZ, REBECCA	03/26/2020	PV200947	01-0000-0-0000-3110-5210-090-408	MILEAGE- NORCAL CASC	35.05
	GONZALEZ, REBECCA Total					**35.05**
003062-01	GOPHER SPORTS	03/10/2020	PO201955	01-9010-0-1110-1000-4320-002-356	9698307	246.16
	GOPHER SPORTS Total					**246.16**
000145-02	GRAINGER	03/26/2020	PO202062	01-0000-0-0000-0000-9320-000	9461538382	186.58
000145-02	GRAINGER	03/10/2020	PO200400	01-8150-0-0000-8110-4320-090-741	9437387187	0.00
000145-02	GRAINGER	03/10/2020	PO200400	01-8150-0-0000-8110-4420-090-741	9437387187	254.16
	GRAINGER Total					**440.74**
011611-01	GUILLEN, MARGARITA	03/31/2020	PV200955	01-0000-0-0000-0000-8699-000-000	R/I-ALTA LOMA U SUPPLIES- AMAZON	95.44
	GUILLEN, MARGARITA Total					**95.44**

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011868-01	GUMBAN, TEDDY	03/13/2020	PV200929	01-0801-0-1110-1000-5820-090-122	MILEAGE FEB20	215.05
	GUMBAN, TEDDY Total					**215.05**
009799-02	HDS WHITE CAP CONST SUPPLY	03/03/2020	PO200455	01-8150-0-0000-8110-4320-090-741	50012295928	444.20
	HDS WHITE CAP CONST SUPPLY Total					**444.20**
009795-01	HEMMERLA, KARL	03/11/2020	PV200925	01-6520-0-5001-3900-4320-090-352	WORKABILITY PROMO ITEMS-DOLLAR TREE	34.96
	HEMMERLA, KARL Total					**34.96**
000534-02	HENRY SCHEIN INC	03/26/2020	PO202063	01-0000-0-0000-0000-9320-000	74643401	380.16
	HENRY SCHEIN INC Total					**380.16**
000147-01	HILLYARD INC	03/04/2020	PO200542	01-0000-0-0000-8200-4320-013-759	603679566	2,642.03
000147-01	HILLYARD INC	03/31/2020	PO200112	01-0000-0-0000-8200-4320-021-759	603686009	349.27
	HILLYARD INC Total					**2,991.30**
000147-02	HILLYARD/SAN FRANCISCO	03/04/2020	PO200355	01-0000-0-0000-8200-4320-090-760	603678490	345.32
000147-02	HILLYARD/SAN FRANCISCO	03/04/2020	PO200355	01-0000-0-0000-8200-4320-090-760	700407857	1,050.88
	HILLYARD/SAN FRANCISCO Total					**1,396.20**
011731-01	HOLZMUELLER CORPORATION	03/13/2020	PO202061	01-8150-0-0000-8110-5600-033-741	80301	300.00
	HOLZMUELLER CORPORATION Total					**300.00**
005451-01	HOME DEPOT CREDIT SERVICES	03/06/2020	PO200387	01-0000-0-0000-8200-4320-090-760	6035322502554250 FEB20	2,290.97
005451-01	HOME DEPOT CREDIT SERVICES	03/06/2020	PO200387	01-8150-0-0000-8110-4320-090-741	6035322502554250 FEB20	4,398.12
	HOME DEPOT CREDIT SERVICES Total					**6,689.09**
010871-02	HULCE CONSULTING GROUP	03/13/2020	PO200220	01-0000-0-1110-1000-5801-090-192	SSF-022920-7	67,972.50
	HULCE CONSULTING GROUP Total					**67,972.50**
008477-01	INFINITY COMMUNICATIONS INC	03/24/2020	PO201823	01-0000-0-0000-2424-5899-090-735	10540	1,137.50
	INFINITY COMMUNICATIONS INC Total					**1,137.50**
007122-01	INTERLIGHT INTERNATIONAL LIGHT	03/10/2020	PO200424	01-8150-0-0000-8110-4320-090-741	7959570	393.25
	INTERLIGHT INTERNATIONAL LIGHT Total					**393.25**
002026-01	INTERSTATE TRAFFIC CONTROL PRO	03/20/2020	PO200399	01-8150-0-0000-8110-4320-090-741	237177	415.59
	INTERSTATE TRAFFIC CONTROL PRO Total					**415.59**
009784-01	IXL LEARNING	03/20/2020	PO201885	01-9010-0-1110-1000-5899-002-356	S367522	1,800.00
	IXL LEARNING Total					**1,800.00**
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO201665	01-0000-0-1110-1000-4320-022-070	257954636	60.38
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	195444129	63.67
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	176745096	87.80
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	195537969	65.85
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	190423262	118.54
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	176601167	185.50
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	176006065	206.34
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	257844322	1.54
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	190931026	12.36
002823-01	J.W. PEPPER & SON INC	03/10/2020	PO200465	01-0000-0-1227-1000-4310-033-070	176795426	60.37
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	200603678	65.85
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	266612306	131.06
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	211104675	82.32
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	271419756	60.37
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	256170629	95.60
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	275675332	148.17
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	260987852	20.51
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	175185288	57.07
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	261523975	30.51
002823-02	J.W. PEPPER & SON INC	03/10/2020	PO200039	01-9219-0-1215-1000-4320-032-356	191550447	189.16
	J.W. PEPPER & SON INC Total					**1,742.97**

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010070-01	JACOBSON, ERIC	03/06/2020	PV200916	01-0000-0-1230-1000-4320-032-070	PE SUPPLIES-SAFEWAY	34.37
	JACOBSON, ERIC Total					**34.37**
011619-02	JOHNSON CONTROLS FIRE	03/20/2020	PO201610	01-8150-0-0000-8110-5899-012-741	86527299	3,547.98
	JOHNSON CONTROLS FIRE Total					**3,547.98**
000358-01	JOHNSTONE SUPPLY	03/04/2020	PO200409	01-8150-0-0000-8110-4320-090-741	110-S100620635.002	499.78
000358-01	JOHNSTONE SUPPLY	03/04/2020	PO200409	01-8150-0-0000-8110-4320-090-741	110-S100622674.001	(38.19)
000358-01	JOHNSTONE SUPPLY	03/10/2020	PO200409	01-8150-0-0000-8110-4320-090-741	110-S100622676.001	38.19
	JOHNSTONE SUPPLY Total					**499.78**
000160-01	JOSTEN'S INC	03/13/2020	PO200014	01-9215-0-1110-1000-4320-032-356	24078287	908.10
	JOSTEN'S INC Total					**908.10**
011800-01	KAMAN INDUSTRIAL TECHNOLOGIES	03/10/2020	PO200240	01-8150-0-0000-8110-4320-090-741	I107033	24.66
	KAMAN INDUSTRIAL TECHNOLOGIES Total					**24.66**
000897-01	KAUFMANN'S CAMERAS	03/04/2020	PO201398	01-0000-0-1228-1000-4320-032-070	180473	2,150.97
	KAUFMANN'S CAMERAS Total					**2,150.97**
011010-01	KBA DOCUSYS INC	03/24/2020	PO202055	01-0300-0-0000-8500-6275-008-851	55Y1071393	300.00
011010-02	KBA DOCUSYS INC	03/24/2020	PO200264	01-0000-0-1110-1000-5600-090-722	55Y1075005	6,549.46
011010-02	KBA DOCUSYS INC	03/26/2020	PO200264	01-0000-0-1110-1000-5600-090-722	55Y1065584	6,549.46
	KBA DOCUSYS INC Total					**13,398.92**
008653-01	KELLY PAPER	03/26/2020	PO202064	01-0000-0-0000-0000-9320-000	10170899	3,672.26
008653-01	KELLY PAPER	03/03/2020	PO201968	01-0000-0-1110-1000-4320-002-070	10151593	1,281.88
008653-01	KELLY PAPER	03/20/2020	PO202068	01-0000-0-1110-1000-4320-021-070	10177158	2,767.46
	KELLY PAPER Total					**7,721.60**
011637-01	KROL, DANIELLE	03/13/2020	PV200923	01-6500-0-5770-2490-5820-090-230	MILEAGE-WINGS LEARNING CT JAN20	207.00
	KROL, DANIELLE Total					**207.00**
007183-01	KUWADA, LOLETA	03/13/2020	PV200932	01-0000-0-1110-3900-4320-090-340	ART SHOW SUPPLIES-AMAZON	30.10
	KUWADA, LOLETA Total					**30.10**
000167-01	LAKESHORE	03/17/2020	PO201953	01-9010-0-1110-1000-4320-002-356	2796560220	208.48
	LAKESHORE Total					**208.48**
006272-01	LEADER SERVICES	03/31/2020	PV200951	01-5640-0-5001-3900-5899-090-350	CDS 4935	1,440.66
006272-01	LEADER SERVICES	03/31/2020	PV200952	01-5640-0-5001-3900-5899-090-350	CDS 4896	2,196.75
	LEADER SERVICES Total					**3,637.41**
005735-02	MAD SCIENCE OF THE BAY AREA	03/04/2020	PO201936	01-9010-0-1110-1000-5899-002-356	24023	625.00
	MAD SCIENCE OF THE BAY AREA Total					**625.00**
000698-03	MAINTEX	03/17/2020	PO200356	01-0000-0-0000-8200-4320-090-760	770474-00	1,368.80
	MAINTEX Total					**1,368.80**
011963-01	MARSHALLA SPEECH & LANGUAGE	03/17/2020	PO201926	01-5640-0-5001-3150-4200-090-350	17796	114.89
	MARSHALLA SPEECH & LANGUAGE Total					**114.89**
000169-01	MASTER TEACHER INC	03/17/2020	PO201995	01-0000-0-0000-7110-4320-090-713	116775027	534.90
	MASTER TEACHER INC Total					**534.90**
010816-01	MAXIM HEALTHCARE SERVICES INC.	03/06/2020	PO201974	01-6500-0-5770-3120-5870-090-245	2123910633	11,760.00
010816-01	MAXIM HEALTHCARE SERVICES INC.	03/31/2020	PO201974	01-6500-0-5770-3120-5870-090-245	7199510132	540.00
010816-01	MAXIM HEALTHCARE SERVICES INC.	03/31/2020	PO201974	01-6500-0-5770-3120-5870-090-245	7249990132	108.00
	MAXIM HEALTHCARE SERVICES INC. Total					**12,408.00**
011990-01	MCHENRY, GARY	03/11/2020	PV200937	01-0000-0-1110-1000-5210-031-763	WASC SELF-STUDY 3/2/20-3/3/20	40.25
	MCHENRY, GARY Total					**40.25**
011859-01	METCALFE, WENDY	03/13/2020	PV200934	01-6500-0-5750-1190-4320-041-212	COMM BASE TRAIN COOKING FEB20	50.00
	METCALFE, WENDY Total					**50.00**
011184-01	METLIFE INSURANCE COMPANY	03/20/2020	PV200943	01-0000-0-0000-0000-9573-000	APR2020 BASIC LIFE	3,672.03
011184-01	METLIFE INSURANCE COMPANY	03/20/2020	PV200943	01-0000-0-0000-0000-9573-000	APR2020 BASIC LIFE	5,106.50
011184-01	METLIFE INSURANCE COMPANY	03/20/2020	PV200943	01-0000-0-0000-7110-3402-090-713	APR2020 BASIC LIFE	240.50

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011184-01	METLIFE INSURANCE COMPANY	03/20/2020	PV200943	01-0000-0-0000-7600-3701-090-810	APR2020 BASIC LIFE	142.10
	METLIFE INSURANCE COMPANY Total					**9,161.13**
009820-01	MHS INC	03/17/2020	PO201756	01-6500-0-5770-1190-4320-090-245	S|P00013787	182.09
	MHS INC Total					**182.09**
011981-01	NICHOLS, CHRISTOPHER	03/11/2020	PV200931	01-0000-0-1110-1000-5210-032-070	AIRFARE-CADA 3/4/20-3/6/20	221.40
	NICHOLS, CHRISTOPHER Total					**221.40**
011478-01	NORTHSTAR AV LLC	03/24/2020	PO201924	01-0000-0-0000-0000-9320-000	35128302	360.53
	NORTHSTAR AV LLC Total					**360.53**
009111-01	NYQUIST, KAREN	03/13/2020	PV200935	01-6500-0-5750-1190-4320-090-245	COMM BASED TRAINING AUG19-JAN20	275.74
	NYQUIST, KAREN Total					**275.74**
011376-01	O, TED	03/20/2020	PV200942	01-0000-0-0000-7300-5210-090-717	MILEAGE - CBO MENTOR PROGRAM	218.25
	O, TED Total					**218.25**
011141-01	OCCUPATIONAL HEALTH CENTERS	03/17/2020	PO200226	01-0000-0-0000-7400-5899-090-715	67214190	13.00
011141-01	OCCUPATIONAL HEALTH CENTERS	03/17/2020	PO200226	01-0000-0-0000-7490-5899-090-716	67214190	13.00
	OCCUPATIONAL HEALTH CENTERS Total					**26.00**
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202032	01-0000-0-0000-2420-4320-090-450	449422997001	66.48
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO200046	01-0000-0-0000-2424-4320-090-735	445288584001	142.66
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO200046	01-0000-0-0000-2424-4320-090-735	449571634001	58.79
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201948	01-0000-0-0000-2700-4320-032-070	445123673001	77.06
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201950	01-0000-0-0000-3110-4320-022-070	444920603001	172.88
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201967	01-0000-0-1110-1000-4320-002-070	447130224001	320.45
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201967	01-0000-0-1110-1000-4320-002-070	436642491001	2,485.72
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202043	01-0000-0-1110-1000-4320-007-070	453940795001	40.43
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202043	01-0000-0-1110-1000-4320-007-070	453940859001	16.10
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202000	01-0000-0-1110-1000-4320-009-070	447896711001	962.47
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202000	01-0000-0-1110-1000-4320-009-070	447922164001	235.54
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201994	01-0000-0-1110-1000-4320-033-070	446334815001	125.03
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202005	01-0000-0-1110-1000-4320-033-070	448128987001	87.22
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202048	01-0000-0-1110-1000-4320-033-070	450070557001	199.28
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202048	01-0000-0-1110-1000-4320-033-070	450070615001	184.11
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202070	01-0000-0-1110-1000-4320-033-070	453094965001	168.04
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201905	01-0801-0-1110-1000-4320-021-180	440853342003	43.31
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201905	01-0801-0-1110-1000-4320-021-180	440853342001	191.86
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201905	01-0801-0-1110-1000-4320-021-180	440853342002	53.56
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202010	01-5640-0-5001-3150-4320-090-350	437191418001	273.55
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202011	01-6500-0-5001-2110-4320-090-245	453967835001	99.63
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO202011	01-6500-0-5001-2110-4320-090-245	440073827001	45.46
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201789	01-6500-0-5750-1190-4320-090-245	427274881001	2.64
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201789	01-6500-0-5750-1190-4320-090-245	427274881002	2.64
000122-02	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	CM200021	01-0000-0-0000-7350-4320-090-717	438962211001	(39.61)
	OFFICE DEPOT/BUSINESS SERVICE Total					**6,015.30**
008502-01	O'NEILL GLASS INC	03/31/2020	PO200428	01-8150-0-0000-8110-5600-090-741	128899	1,490.00
008502-01	O'NEILL GLASS INC	03/31/2020	PO200428	01-8150-0-0000-8110-5600-090-741	128897	2,120.00
008502-01	O'NEILL GLASS INC	03/31/2020	PO200428	01-8150-0-0000-8110-5600-090-741	128898	520.00
	O'NEILL GLASS INC Total					**4,130.00**
009678-01	OTIS ELEVATOR COMPANY	03/17/2020	PO200439	01-8150-0-0000-8110-5600-090-741	SJ6512ON320	1,641.01
	OTIS ELEVATOR COMPANY Total					**1,641.01**
000323-01	P G & E	03/31/2020	PO200342	01-0000-0-0000-8200-5510-090-760	7314282172-4 MAR20	111,461.18
	P G & E Total					**111,461.18**
010046-01	PAPER & INK	03/06/2020	PO200043	01-0000-0-0000-2700-5810-032-070	26613	367.66

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010046-01	PAPER & INK	03/27/2020	PO200043	01-0000-0-0000-2700-5810-032-070	26699	691.43
	PAPER & INK Total					**1,059.09**
009424-01	PLAY WITH A PURPOSE	03/10/2020	PO201930	01-9010-0-1110-1000-4320-002-356	9695938	541.30
	PLAY WITH A PURPOSE Total					**541.30**
009612-02	PLAYWORKS EDUCATION ENERGIZED	03/10/2020	PO201965	01-9010-0-1110-1000-5899-002-356	INV0006960 REF#C-004446	3,000.00
	PLAYWORKS EDUCATION ENERGIZED Total					**3,000.00**
000747-01	PRO-ED	03/04/2020	PO201813	01-5640-0-5001-3150-4200-090-350	2819480	127.60
	PRO-ED Total					**127.60**
010295-01	PSAT/NMSQT	03/10/2020	PO200305	01-9114-0-1110-1000-4320-033-356	382041345A	2,383.00
010295-01	PSAT/NMSQT	03/10/2020	PO200305	01-9114-0-1110-1000-4320-033-356	392058132A	584.00
	PSAT/NMSQT Total					**2,967.00**
008135-01	R & H WHOLESALE SUPPLY INC	03/17/2020	PO200447	01-8150-0-0000-8110-4320-090-741	530413-00	170.12
008135-01	R & H WHOLESALE SUPPLY INC	03/27/2020	PO200447	01-8150-0-0000-8110-4320-090-741	530471-00	200.38
	R & H WHOLESALE SUPPLY INC Total					**370.50**
002849-01	READY REFRESH BY NESTLE	03/31/2020	PO200257	01-0000-0-0000-2700-4322-032-070	10C0029550423	106.62
002849-03	READY REFRESH BY NESTLE	03/31/2020	PO200298	01-9010-0-1110-1000-4322-033-356	10C3707625400	77.13
	READY REFRESH BY NESTLE Total					**183.75**
011815-01	RIDDELL/ALL AMERICAN SPORTS	03/17/2020	PO200778	01-0000-0-9744-8400-5600-033-322	60402281	9,906.86
	RIDDELL/ALL AMERICAN SPORTS Total					**9,906.86**
005299-01	RODGERS, CYNTHIA	03/11/2020	PV200933	01-6500-0-5770-1190-4320-090-245	UNIQUE CURRICULUM SUPPLIES-AMAZON, SAFEWAY	27.29
005299-01	RODGERS, CYNTHIA	03/11/2020	PV200933	01-6500-0-5770-1190-4322-090-245	UNIQUE CURRICULUM SUPPLIES-AMAZON, SAFEWAY	19.19
	RODGERS, CYNTHIA Total					**46.48**
007305-01	ROYAL PIN DONUTS	03/04/2020	PO200604	01-0000-0-1110-1000-4322-090-762	85919	704.50
007305-01	ROYAL PIN DONUTS	03/04/2020	PO200604	01-0000-0-1110-1000-4322-090-762	85920	80.50
007305-01	ROYAL PIN DONUTS	03/17/2020	PO200604	01-0000-0-1110-1000-4322-090-762	085934	114.90
	ROYAL PIN DONUTS Total					**899.90**
000209-01	SAFETY-KLEEN CORP	03/27/2020	PO200359	01-0000-0-0000-8200-5860-090-760	82090138	459.00
	SAFETY-KLEEN CORP Total					**459.00**
006351-02	SAFEWAY INC.	03/13/2020	PO200605	01-0000-0-0000-2110-4322-090-762	115784 JAN-FEB20	47.96
006351-02	SAFEWAY INC.	03/13/2020	PO200013	01-0000-0-1219-1000-4320-032-070	115784 FEB20	1,285.67
	SAFEWAY INC. Total					**1,333.63**
003974-01	SAN FRANCISCO STATE UNIVERSITY	03/26/2020	PO202090	01-0000-0-0000-7400-5899-090-715	763151	6,000.00
	SAN FRANCISCO STATE UNIVERSITY Total					**6,000.00**
010017-01	SAN MATEO CNTY TRANSIT DISTRCT	03/06/2020	PV200914	01-0000-0-0000-3900-8699-090-717	BUS PASSES FEB20	594.00
010017-01	SAN MATEO CNTY TRANSIT DISTRCT	03/06/2020	PV200914	01-3010-0-0000-3900-5820-090-301	BUS PASSES FEB20	418.00
010017-01	SAN MATEO CNTY TRANSIT DISTRCT	03/06/2020	PV200914	01-6500-0-5770-2490-5820-090-230	BUS PASSES FEB20	1,463.00
	SAN MATEO CNTY TRANSIT DISTRCT Total					**2,475.00**
007002-01	SAN MATEO DAILY JOURNAL	03/17/2020	PO201522	01-8150-0-0000-8110-5811-090-741	CUST# 02104891-000	921.40
	SAN MATEO DAILY JOURNAL Total					**921.40**
011991-01	SARRAF, BRIGITTE	03/11/2020	PV200936	01-0000-0-1110-1000-5210-031-763	WASC SELF-STUDY 3/2/20-3/3/20	323.67
	SARRAF, BRIGITTE Total					**323.67**
000214-01	SCANTRON CORPORATION	03/31/2020	PO202069	01-0000-0-1110-1000-4320-033-070	6426418	909.54
	SCANTRON CORPORATION Total					**909.54**
008556-02	SCHOOL HEALTH CORPORATION	03/27/2020	PO202029	01-0000-0-0000-3140-4330-090-507	3733150-00	349.83
	SCHOOL HEALTH CORPORATION Total					**349.83**
000040-01	SCHOOL SERVICES OF CALIFORNIA,	03/20/2020	PO200314	01-0000-0-0000-7350-5899-090-717	124236-IN MAR20	305.00
	SCHOOL SERVICES OF CALIFORNIA, Total					**305.00**
000023-02	SCHOOL SPECIALTY	03/31/2020	PO201882	01-0000-0-0000-2700-4320-032-070	208124623325	642.00
	SCHOOL SPECIALTY Total					**642.00**
010706-01	SENECA FAMILY OF AGENCIES	03/06/2020	PO201034	01-6500-0-5770-1180-5880-090-230	206392-IN	2,970.00

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	SENECA FAMILY OF AGENCIES Total					**2,970.00**
010605-01	SERVICE PRESS INC.	03/17/2020	PO202006	01-0000-0-1110-1000-5810-002-070	58184	441.76
	SERVICE PRESS INC. Total					**441.76**
011155-01	SHERWIN-WILLIAMS COMPANY	03/31/2020	PO200451	01-8150-0-0000-8110-4320-090-741	5153-6	173.02
011155-01	SHERWIN-WILLIAMS COMPANY	03/31/2020	PO200451	01-8150-0-0000-8110-4320-090-741	5244-3	69.94
	SHERWIN-WILLIAMS COMPANY Total					**242.96**
007113-01	SIERRA PACIFIC TURF SUPPLY INC	03/27/2020	PO200454	01-8150-0-0000-8110-4320-090-741	568799-IN	4,155.03
	SIERRA PACIFIC TURF SUPPLY INC Total					**4,155.03**
011915-01	SIMI, JANICE MARY	03/31/2020	PO202013	01-3010-0-1110-1000-5801-016-301	SSFUSD-03	879.60
011915-01	SIMI, JANICE MARY	03/31/2020	PO202013	01-3010-0-1110-1000-5801-016-301	SSFUSD-04	461.79
	SIMI, JANICE MARY Total					**1,341.39**
000046-01	SONITROL/PACIFIC WEST SECURITY	03/27/2020	PO200353	01-8150-0-0000-8300-5806-090-129	APR20/VARIOUS	9,577.00
	SONITROL/PACIFIC WEST SECURITY Total					**9,577.00**
008705-01	SOUL SHOPPE	03/10/2020	PO201381	01-0801-0-1110-1000-5899-012-180	SKY 8.2	1,100.00
008705-01	SOUL SHOPPE	03/17/2020	PO201381	01-0801-0-1110-1000-5899-012-180	SKY 8.3	1,100.00
008705-01	SOUL SHOPPE	03/27/2020	PO201868	01-3010-0-1110-1000-5899-014-301	SUN_G 4.1	1,100.00
008705-01	SOUL SHOPPE	03/27/2020	PO201868	01-3010-0-1110-1000-5899-014-301	SUN_G 4.2	700.00
008705-01	SOUL SHOPPE	03/27/2020	PO201868	01-3010-0-1110-1000-5899-014-301	SUN_G 4.3	1,100.00
008705-01	SOUL SHOPPE	03/27/2020	PO201868	01-3010-0-1110-1000-5899-014-301	SUN_G 4.4	1,100.00
008705-01	SOUL SHOPPE	03/27/2020	PO201868	01-3010-0-1110-1000-5899-014-301	SUN_G 4.5	1,100.00
	SOUL SHOPPE Total					**7,300.00**
000228-01	SOUTH CITY LUMBER & SUPPLY	03/17/2020	PO200385	01-8150-0-0000-8110-4320-090-741	ACCT: 678 FEB	790.65
	SOUTH CITY LUMBER & SUPPLY Total					**790.65**
000233-01	SOUTH SAN FRANCISCO SCAVENGER	03/27/2020	PO200361	01-0000-0-0000-8200-5540-090-760	925942	23,980.42
	SOUTH SAN FRANCISCO SCAVENGER Total					**23,980.42**
000957-01	SPECTRUM CENTER SCHOOLS	03/10/2020	PO201025	01-6500-0-5770-1180-5880-090-230	2429184	5,768.40
000957-01	SPECTRUM CENTER SCHOOLS	03/10/2020	PO201025	01-6500-0-5770-1180-5880-090-230	2429185	6,804.00
000957-01	SPECTRUM CENTER SCHOOLS	03/10/2020	PO201025	01-6500-0-5770-1180-5880-090-230	2429186	5,791.00
000957-01	SPECTRUM CENTER SCHOOLS	03/10/2020	PO201025	01-6500-0-5770-1180-5880-090-230	2429187	8,596.00
000957-01	SPECTRUM CENTER SCHOOLS	03/10/2020	PO201025	01-6500-0-5770-1180-5880-090-230	2429188	6,401.00
	SPECTRUM CENTER SCHOOLS Total					**33,360.40**
006550-01	SSF HIGH SCHOOL	03/03/2020	PV200913	01-0000-0-0000-0000-8699-090-719	VENDING COMM OCT19	564.03
	SSF HIGH SCHOOL Total					**564.03**
000477-01	SSF USD/REVOLVING CASH FUND	03/31/2020	PV200949	01-0000-0-0000-0000-9589-000	FEB20-PAYROLL & DINNER	1,116.76
000477-01	SSF USD/REVOLVING CASH FUND	03/31/2020	PV200949	01-0000-0-0000-7110-5210-090-713	FEB20-PAYROLL & DINNER	180.00
000477-01	SSF USD/REVOLVING CASH FUND	03/31/2020	PV200949	01-0000-0-1110-1000-1110-032-110	FEB20-PAYROLL & DINNER	4,726.13
000477-01	SSF USD/REVOLVING CASH FUND	03/27/2020	PV200950	01-0000-0-1110-1000-5899-032-070	DEC19-CTCC FEE	100.00
	SSF USD/REVOLVING CASH FUND Total					**6,122.89**
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37434	1,372.50
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37050	1,395.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37559	1,035.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37058	810.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37397	996.30
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37284	495.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37091	1,080.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37490	1,125.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37231	1,372.50
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37057	1,080.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37059	1,080.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36672	1,470.00

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36757	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36829	1,305.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36815	511.65
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36749	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36560	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36933	1,305.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36905	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36581	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36616	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36796	1,023.75
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36639	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-36963	180.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37012	1,350.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37454	1,080.00
010561-01	STAFF REHAB	03/10/2020	PO201516	01-6500-0-5770-1190-5899-090-245	SS-37405	1,470.00
	STAFF REHAB Total					**30,986.70**
000124-01	STANDARD PLUMBING SUPPLY	03/17/2020	PO200434	01-8150-0-0000-8110-4320-090-741	KQHK18	7.88
000124-01	STANDARD PLUMBING SUPPLY	03/17/2020	PO200434	01-8150-0-0000-8110-4320-090-741	KQD034	43.58
	STANDARD PLUMBING SUPPLY Total					**51.46**
010610-03	STAPLES BUSINESS CREDIT	03/17/2020	PO201860	01-0000-0-0000-7350-4320-090-717	7304367711-0-2	81.20
010610-03	STAPLES BUSINESS CREDIT	03/17/2020	PO201860	01-0000-0-0000-7350-4320-090-717	7304601808-0-2	289.96
	STAPLES BUSINESS CREDIT Total					**371.16**
000517-01	STEWART CHEVROLET	03/06/2020	PO200516	01-8150-0-0000-8110-4320-090-741	129680	147.49
	STEWART CHEVROLET Total					**147.49**
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11201388	840.00
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11201390	634.50
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11165729	329.00
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11182884	658.00
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11217235	1,400.00
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11182549	1,320.00
011202-01	SUNBELT STAFFING	03/31/2020	PO201518	01-6500-0-5770-1190-5899-090-245	11165726	1,060.00
	SUNBELT STAFFING Total					**6,241.50**
001507-01	SUPER DUPER PUBLICATIONS	03/10/2020	PO201842	01-5640-0-5001-3150-4320-090-350	2502727A	603.63
	SUPER DUPER PUBLICATIONS Total					**603.63**
001820-01	SUPPLYWORKS	03/24/2020	PO201923	01-0000-0-0000-0000-9320-000	535919310	177.47
	SUPPLYWORKS Total					**177.47**
011033-01	SWING EDUCATION INC.	03/10/2020	PO201212	01-0000-0-0000-7400-5899-090-715	INV00166543	20,000.00
011033-01	SWING EDUCATION INC.	03/31/2020	PO201212	01-0000-0-0000-7400-5899-090-715	INV00170318	20,000.00
	SWING EDUCATION INC. Total					**40,000.00**
009780-02	TEC OF CALIFORNIA INC.	03/04/2020	PO200384	01-8150-0-0000-8110-5600-090-741	924002G	708.08
009780-02	TEC OF CALIFORNIA INC.	03/17/2020	PO200384	01-8150-0-0000-8110-5600-090-741	924020G	185.73
	TEC OF CALIFORNIA INC. Total					**893.81**
011421-01	THE BOARD OF TRUSTEES OF THE	03/27/2020	PO201061	01-0801-0-1110-1000-5210-032-180	SWLP1920-10	400.00
	THE BOARD OF TRUSTEES OF THE Total					**400.00**
010687-04	TIAA BANK	03/17/2020	PO201613	01-0000-0-1110-1000-5600-090-722	20226888	346.96
	TIAA BANK Total					**346.96**
010336-01	TOM, MICHAEL	03/31/2020	PV200956	01-0000-0-0000-0000-8699-000-000	R/I-ALTA LOMA U SUPPLIES-TARGET	93.23
	TOM, MICHAEL Total					**93.23**
008850-02	TRUMPET BEHAVIORAL HEALTH LLC	03/17/2020	PO201033	01-6500-0-5770-1180-5870-090-230	2361354	5,071.91
008850-02	TRUMPET BEHAVIORAL HEALTH LLC	03/17/2020	PO201033	01-6500-0-5770-1180-5870-090-230	2361353	5,806.70

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
	TRUMPET BEHAVIORAL HEALTH LLC Total					**10,878.61**
008967-01	TURF & INDUSTRIAL EQUIPMENT CO	03/27/2020	PO200433	01-8150-0-0000-8110-4320-090-741	IV34064	226.32
008967-01	TURF & INDUSTRIAL EQUIPMENT CO	03/27/2020	PO200433	01-8150-0-0000-8110-4320-090-741	IV34153	108.54
	TURF & INDUSTRIAL EQUIPMENT CO Total					**334.86**
010637-01	UNITED COACH TOURS	03/10/2020	PO200484	01-0000-0-0000-3900-5821-032-322	16775LF	1,265.00
010637-01	UNITED COACH TOURS	03/10/2020	PO200484	01-0000-0-0000-3900-5821-032-322	16777LF	1,309.00
010637-01	UNITED COACH TOURS	03/10/2020	PO200484	01-0000-0-0000-3900-5821-032-322	16773LF	3,080.00
010637-01	UNITED COACH TOURS	03/10/2020	PO200484	01-0000-0-0000-3900-5821-032-322	16776LF	704.00
	UNITED COACH TOURS Total					**6,358.00**
001836-01	UNITED SITE SERVICES OF CA INC	03/17/2020	PO200354	01-0000-0-0000-8200-5600-090-760	114-9838062	537.57
001836-01	UNITED SITE SERVICES OF CA INC	03/17/2020	PO200354	01-0000-0-0000-8200-5600-090-760	114-9793804	104.55
	UNITED SITE SERVICES OF CA INC Total					**642.12**
000184-02	VERITIV OPERATING COMPANY	03/27/2020	PO202136	01-0000-0-0000-0000-9320-000	035-32618615	327.58
	VERITIV OPERATING COMPANY Total					**327.58**
011258-01	VERIZON CONNECT NWF INC.	03/17/2020	PO200440	01-8150-0-0000-8110-5813-090-741	OSV000002055165	744.00
	VERIZON CONNECT NWF INC. Total					**744.00**
011304-01	WANG, BETTY	03/11/2020	PV200930	01-3410-0-5001-2700-5220-090-337	MILAGE WCW & TPP JAN20	82.46
	WANG, BETTY Total					**82.46**
001196-01	WELLS FARGO	03/24/2020	PV200946	01-0000-0-0000-7300-4320-090-729	FEB20 CHARGES	1,827.65
001196-01	WELLS FARGO	03/31/2020	PV200948	01-0000-0-0000-7300-4320-090-729	FEB20 CHARGES-SM	168.96
	WELLS FARGO Total					**1,996.61**
011804-01	WELLS FARGO VENDOR FIN SERV	03/31/2020	PO200263	01-0000-0-1110-1000-5600-090-722	5009631202	6,755.95
011804-01	WELLS FARGO VENDOR FIN SERV	03/31/2020	PO200263	01-0000-0-1110-1000-5600-090-722	5009560419	164.61
	WELLS FARGO VENDOR FIN SERV Total					**6,920.56**
000315-01	WESTBOROUGH WATER DISTRICT	03/27/2020	PO200334	01-0000-0-0000-8200-5530-090-760	240-1250 MAR20	936.37
000315-01	WESTBOROUGH WATER DISTRICT	03/27/2020	PO200334	01-0000-0-0000-8200-5530-090-760	240-0470 MAR20	943.08
	WESTBOROUGH WATER DISTRICT Total					**1,879.45**
000575-01	WESTERN PSYCHOLOGICAL SERVICES	03/27/2020	PO202024	01-6500-0-5750-1190-4320-090-245	WPS-316877	265.60
	WESTERN PSYCHOLOGICAL SERVICES Total					**265.60**
003256-02	YOUNG AUDIENCES OF NORTHERN	03/31/2020	PO202093	01-0000-0-1110-1000-5899-090-762	SVCS FOR FEB20	7,900.00
003256-02	YOUNG AUDIENCES OF NORTHERN	03/31/2020	PO201037	01-3010-0-1110-1000-5899-008-301	INV001974	850.00
003256-02	YOUNG AUDIENCES OF NORTHERN	03/31/2020	PO201038	01-3010-0-1110-1000-5899-008-301	INV001978	740.00
003256-02	YOUNG AUDIENCES OF NORTHERN	03/31/2020	PO201039	01-3010-0-1110-1000-5899-008-301	INV001975	1,500.00
	YOUNG AUDIENCES OF NORTHERN Total					**10,990.00**
010023-04	YOUTH SERVICES BUREAUS	03/26/2020	PO202066	01-0803-0-1110-1000-5899-090-401	JUL19-DEC19 SVC	237,633.50
	YOUTH SERVICES BUREAUS Total					**237,633.50**
	Subtotal				**Fund 01**	**1,816,521.60**
007362-01	AT&T	03/04/2020	PO200343	11-0000-0-4110-2700-5910-041-480	CUST ID# 34701763 JAN20	40.29
007362-01	AT&T	03/04/2020	PO200343	11-0000-0-4110-2700-5910-041-480	CUST ID# 34701763 FEB20	40.43
	AT&T Total					**80.72**
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	11-0000-0-0000-8200-5530-041-760	6907544444 MAR20	859.99
	CALIFORNIA WATER SERVICE COMPA Total					**859.99**
004080-02	ETS - EDUCATIONAL TESTING SVC	03/04/2020	PO200525	11-0000-0-4152-1000-5817-041-152	HS0000000697	88.00
	ETS - EDUCATIONAL TESTING SVC Total					**88.00**
000323-01	P G & E	03/31/2020	PO200342	11-0000-0-0000-8200-5510-041-760	7314282172-4 MAR20	5,889.14
	P G & E Total					**5,889.14**
006511-01	SSF CHAMBER OF COMMERCE	03/17/2020	PO202073	11-6391-0-4110-2490-5300-041-481	14215	320.00
	SSF CHAMBER OF COMMERCE Total					**320.00**
	Subtotal				**Fund 11**	**7,237.85**
005139-01	AMAZON.COM	03/17/2020	PO201778	12-6105-0-8535-1000-4320-045-835	1GJN-PQFY-C1MP	83.50

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
005139-01	AMAZON.COM	03/17/2020	PO201666	12-9010-0-8533-1000-4320-045-833	1MM1-7Q6X-7JTM	42.80
005139-01	AMAZON.COM	03/17/2020	PO201778	12-9010-0-8533-1000-4320-045-833	1GJN-PQFY-C1MP	83.50
	AMAZON.COM Total					**209.80**
007362-01	AT&T	03/04/2020	PO200343	12-6105-0-8510-2700-5910-045-830	CUST ID# 34701763 JAN20	40.41
007362-01	AT&T	03/04/2020	PO200343	12-6105-0-8510-2700-5910-045-830	CUST ID# 34701763 FEB20	40.52
	AT&T Total					**80.93**
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	12-6105-0-8510-8200-5530-045-830	6907544444 MAR20	49.43
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	12-6105-0-8535-8200-5530-045-835	6907544444 MAR20	34.45
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	12-9010-0-8533-8200-5530-045-833	6907544444 MAR20	16.48
000316-01	CALIFORNIA WATER SERVICE COMPA	03/27/2020	PO200344	12-9046-0-8530-8200-5530-045-846	6907544444 MAR20	49.43
	CALIFORNIA WATER SERVICE COMPA Total					**149.79**
006878-02	CONTRA COSTA COUNTY OFFICE OF	03/24/2020	PO201496	12-6105-0-8510-1000-5899-045-835	8409	625.00
006878-02	CONTRA COSTA COUNTY OFFICE OF	03/24/2020	PO201496	12-9010-0-8533-1000-5899-045-833	8409	625.00
	CONTRA COSTA COUNTY OFFICE OF Total					**1,250.00**
000031-01	KAPLAN	03/04/2020	PO201931	12-6105-0-8510-1000-4200-045-830	5383930	163.76
	KAPLAN Total					**163.76**
000167-01	LAKESHORE	03/27/2020	PO201962	12-6105-0-8510-1000-4320-045-830	2790870220	326.78
	LAKESHORE Total					**326.78**
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201954	12-6105-0-8510-1000-4320-045-830	444028732001	379.24
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201954	12-6105-0-8510-1000-4320-045-830	444028732002	2.55
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201954	12-6105-0-8535-1000-4320-045-835	444028732001	379.23
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201954	12-6105-0-8535-1000-4320-045-835	444028732002	2.56
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO201954	12-9010-0-8533-1000-4320-045-833	444028732001	379.23
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201954	12-9010-0-8533-1000-4320-045-833	444028732002	2.56
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201960	12-9010-0-8533-1000-4320-045-848	443975063001	168.53
000122-01	OFFICE DEPOT/BUSINESS SERVICE	03/27/2020	PO201960	12-9010-0-8533-1000-4320-045-848	443981210001	41.69
	OFFICE DEPOT/BUSINESS SERVICE Total					**1,355.59**
000323-01	P G & E	03/31/2020	PO200342	12-6105-0-8510-8200-5510-045-830	7314282172-4 MAR20	265.61
000323-01	P G & E	03/31/2020	PO200342	12-6105-0-8535-8200-5510-045-835	7314282172-4 MAR20	381.08
000323-01	P G & E	03/31/2020	PO200342	12-9010-0-8533-8200-5510-045-833	7314282172-4 MAR20	381.09
000323-01	P G & E	03/31/2020	PO200342	12-9046-0-8530-8200-5510-045-846	7314282172-4 MAR20	127.03
000323-02	P G & E	03/31/2020	PV200953	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 MAR2020	475.58
	P G & E Total					**1,630.39**
009424-01	PLAY WITH A PURPOSE	03/27/2020	PO201698	12-9010-0-8533-1000-4420-005-833	9688426	3,039.62
	PLAY WITH A PURPOSE Total					**3,039.62**
005032-01	SAN FRANCISCO ZOO/ZOOLOGICAL S	03/17/2020	PO202083	12-9010-0-8530-1000-5899-002-832	DEDAP SPR. BREAK ZOOMOBILE	220.00
005032-01	SAN FRANCISCO ZOO/ZOOLOGICAL S	03/17/2020	PO202083	12-9010-0-8530-1000-5899-006-832	DEDAP SPR. BREAK ZOOMOBILE	135.00
005032-01	SAN FRANCISCO ZOO/ZOOLOGICAL S	03/17/2020	PO202083	12-9010-0-8530-1000-5899-012-832	DEDAP SPR. BREAK ZOOMOBILE	135.00
	SAN FRANCISCO ZOO/ZOOLOGICAL S Total					**490.00**
008556-01	SCHOOL NURSE SUPPLY INC	03/04/2020	PO201917	12-9010-0-8533-1000-4310-045-833	779948-IN	47.65
	SCHOOL NURSE SUPPLY INC Total					**47.65**
	Subtotal				**Fund 12**	**8,744.31**
011110-01	ADVANCED INTEGRATED PEST MGMT	03/11/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1678046	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/11/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1678048	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/11/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1664671	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/11/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1664669	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/11/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1664667	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/27/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1678051	75.00
011110-01	ADVANCED INTEGRATED PEST MGMT	03/27/2020	PO200204	13-5310-0-0000-3700-5807-090-820	1678050	75.00
	ADVANCED INTEGRATED PEST MGMT Total					**525.00**

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
000087-01	AT&T	03/04/2020	PO200205	13-5310-0-0000-3700-5910-090-820	9391027798 JAN20	34.34
000087-01	AT&T	03/04/2020	PO200205	13-5310-0-0000-3700-5910-090-820	9391027798 FEB20	33.93
	AT&T Total					**68.27**
011179-01	BAY CITIES PRODUCE	03/11/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1391861	2,080.48
011179-01	BAY CITIES PRODUCE	03/11/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1392374	712.76
011179-01	BAY CITIES PRODUCE	03/11/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1393553	1,753.98
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1395728	1,602.55
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1395727	825.46
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1397480	1,966.55
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1397812	689.26
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1399495	1,498.99
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1399491	939.00
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1401215	939.00
011179-01	BAY CITIES PRODUCE	03/27/2020	PO200219	13-5310-0-0000-3700-4700-090-820	1401640	1,621.69
	BAY CITIES PRODUCE Total					**14,629.72**
004121-01	CASBO	03/24/2020	PO201697	13-9010-0-0000-3700-5210-090-820	624519	90.00
	CASBO Total					**90.00**
001251-01	DANIELSEN COMPANY	03/13/2020	PO200255	13-5310-0-0000-3700-4700-090-820	220543	7,691.78
001251-01	DANIELSEN COMPANY	03/13/2020	PO200255	13-5310-0-0000-3700-4700-090-820	218953	10,667.77
	DANIELSEN COMPANY Total					**18,359.55**
004530-01	GOLD STAR FOODS	03/13/2020	PO200210	13-5310-0-0000-3700-4700-090-820	3164893	12,431.53
004530-01	GOLD STAR FOODS	03/13/2020	PO200210	13-5310-0-0000-3700-4700-090-820	3092270	234.90
004530-01	GOLD STAR FOODS	03/13/2020	PO200210	13-5310-0-0000-3700-4700-090-820	3153536	565.60
004530-01	GOLD STAR FOODS	03/13/2020	PO200210	13-5310-0-0000-3700-4700-090-820	3177765	303.75
004530-01	GOLD STAR FOODS	03/13/2020	PO200210	13-5310-0-0000-3700-4700-090-820	3136383	11,074.80
	GOLD STAR FOODS Total					**24,610.58**
000534-01	HENRY SCHEIN INC	03/27/2020	PO202054	13-9010-0-0000-3700-4320-090-820	74615890	1,015.87
	HENRY SCHEIN INC Total					**1,015.87**
000122-02	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO200206	13-5310-0-0000-3700-4320-090-820	440135538001	372.01
000122-02	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO200206	13-5310-0-0000-3700-4320-090-820	442047639001	251.48
000122-02	OFFICE DEPOT/BUSINESS SERVICE	03/17/2020	PO200206	13-5310-0-0000-3700-4320-090-820	426764066001	50.90
000122-02	OFFICE DEPOT/BUSINESS SERVICE	03/26/2020	PO200206	13-5310-0-0000-3700-4320-090-820	447121311001	128.74
	OFFICE DEPOT/BUSINESS SERVICE Total					**803.13**
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30295569-00	2,397.00
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30295137-01	239.70
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30301498-00	93.31
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30303179-00	1,540.08
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30302638-00	38.96
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30304517-00	176.18
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30304556-00	505.40
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30305728-00	138.34
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30305584-00	43.20
009404-01	P & R PAPER SUPPLY CO	03/17/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30306312-00	270.32
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30309171-00	470.00
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30283661-00	1,332.29
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30293574-00	1,540.08
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30294233-00	872.83
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30294300-00	157.60
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30294446-00	81.60
009404-01	P & R PAPER SUPPLY CO	03/26/2020	PO200215	13-5310-0-0000-3700-4340-090-820	30295137-00	2,636.70

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
	P & R PAPER SUPPLY CO Total					**12,533.59**
004561-01	PRISM PAK	03/17/2020	PO201670	13-9010-0-0000-3700-4320-090-820	62806	513.56
	PRISM PAK Total					**513.56**
009756-01	PRODUCERS DAIRY	03/17/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57004290	1,584.06
009756-01	PRODUCERS DAIRY	03/17/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57008162	724.75
009756-01	PRODUCERS DAIRY	03/17/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57009262	773.49
009756-01	PRODUCERS DAIRY	03/17/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57010193	522.15
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57020531	768.28
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57022197	1,332.84
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57023062	600.45
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57024078	1,101.66
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57019543	992.21
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57017884	858.44
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57016591	614.97
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57015839	813.49
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57014184	820.03
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57013260	586.51
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57011385	853.79
009756-01	PRODUCERS DAIRY	03/26/2020	PO200217	13-5310-0-0000-3700-4700-090-820	57025970	621.72
	PRODUCERS DAIRY Total					**13,568.84**
010781-01	TOP 10 PRODUCE	03/17/2020	PO200758	13-5310-0-0000-3700-4700-090-820	483	1,400.00
	TOP 10 PRODUCE Total					**1,400.00**
	Subtotal				**Fund 13**	**88,118.11**
004461-02	DANNIS WOLIVER KELLEY	03/26/2020	PO200622	21-0000-0-0000-8200-5889-098-902	244811	91,703.71
	DANNIS WOLIVER KELLEY Total					**91,703.71**
	Subtotal				**Fund 21**	**91,703.71**
011917-01	AGBAYANI CONSTRUCTION	03/26/2020	PO201611	40-9010-0-0000-8500-6270-032-960	PAY APP #3	159,315.00
	AGBAYANI CONSTRUCTION Total					**159,315.00**
009590-01	ARC	03/10/2020	PO200822	40-9010-0-0000-8110-5810-090-902	2287077	183.75
	ARC Total					**183.75**
006772-02	CALLAHAN, DAVID R.	03/10/2020	PO200580	40-9010-0-0000-8500-6285-008-981	230	4,500.00
006772-02	CALLAHAN, DAVID R.	03/10/2020	PO201207	40-9010-0-0000-8500-6285-032-960	253	2,400.00
006772-02	CALLAHAN, DAVID R.	03/10/2020	PO201207	40-9010-0-0000-8500-6285-033-960	249	2,400.00
006772-02	CALLAHAN, DAVID R.	03/10/2020	PO201207	40-9010-0-0000-8500-6285-033-960	239	2,400.00
	CALLAHAN, DAVID R. Total					**11,700.00**
011801-01	CUMMING CONSTRUCTION	03/26/2020	PO200137	40-9010-0-0000-8500-6270-008-981	83256	3,303.12
011801-01	CUMMING CONSTRUCTION	03/26/2020	PO200137	40-9010-0-0000-8500-6272-002-960	83256	3,303.12
011801-01	CUMMING CONSTRUCTION	03/26/2020	PO200137	40-9010-0-0000-8500-6272-032-960	83256	3,303.13
011801-01	CUMMING CONSTRUCTION	03/26/2020	PO200137	40-9010-0-0000-8500-6272-033-960	83256	3,303.13
	CUMMING CONSTRUCTION Total					**13,212.50**
011472-01	CWS CONSTRUCTION GROUP INC.	03/26/2020	PO200138	40-9010-0-0000-8500-6270-008-981	PAY APP 7	757,203.20
	CWS CONSTRUCTION GROUP INC. Total					**757,203.20**
011835-01	DEMOLITION SERVICES AND	03/06/2020	PO200803	40-9010-0-0000-8500-6270-033-960	421	6,270.00
	DEMOLITION SERVICES AND Total					**6,270.00**
008352-01	HAMILTON & AITKEN ARCHITECTS	03/03/2020	PO200841	40-9010-0-0000-8500-6210-032-357	2019.030.04	6,634.65
	HAMILTON & AITKEN ARCHITECTS Total					**6,634.65**
009322-01	HIBSER YAMAUCHI ARCHITECTS INC	03/20/2020	PO200577	40-9010-0-0000-8500-6210-008-981	4539.010-37	14,844.50
	HIBSER YAMAUCHI ARCHITECTS INC Total					**14,844.50**
008602-01	INTERSTATE GRADING & PAVING	03/26/2020	PO200802	40-9010-0-0000-8500-6270-002-960	PAYMENT 6 FEB	29,275.54
	INTERSTATE GRADING & PAVING Total					**29,275.54**

Vendor Number	Vendor Name	Effective Date	Reference	Fu Rs Y Goal Func Obj Sch Mgmt	Invoice	Payment
009930-01	NINYO & MOORE GEOTECHNICAL AND	03/11/2020	PO201642	40-9010-0-0000-8500-6285-032-960	234711	1,011.00
	NINYO & MOORE GEOTECHNICAL AND Total					**1,011.00**
009855-01	QUATTROCCHI KWOK	03/27/2020	PO200569	40-9010-0-0000-8500-6210-002-960	20966	4,336.02
	QUATTROCCHI KWOK Total					**4,336.02**
010663-01	SAVIDGE, WILLIAM	03/04/2020	PO200581	40-9010-0-0000-8500-6272-002-960	DEC19 JAN20 FEB20 SVCS	978.40
010663-01	SAVIDGE, WILLIAM	03/04/2020	PO200581	40-9010-0-0000-8500-6272-008-981	DEC19 JAN20 FEB20 SVCS	978.40
010663-01	SAVIDGE, WILLIAM	03/04/2020	PO200581	40-9010-0-0000-8500-6272-032-960	DEC19 JAN20 FEB20 SVCS	978.40
010663-01	SAVIDGE, WILLIAM	03/04/2020	PO200581	40-9010-0-0000-8500-6272-033-960	DEC19 JAN20 FEB20 SVCS	978.40
	SAVIDGE, WILLIAM Total					**3,913.60**
011823-01	SPRIG ELECTRIC CO	03/17/2020	PO201820	40-9010-0-0000-8500-6270-090-953	6601-04	14,989.00
	SPRIG ELECTRIC CO Total					**14,989.00**
011288-01	SUAREZ & MUNOZ CONSTRUCTION	03/06/2020	PO201189	40-9010-0-0000-8500-6270-033-960	APP # 4 SSFHS FIELD	479,131.58
011288-01	SUAREZ & MUNOZ CONSTRUCTION	03/31/2020	PO201189	40-9010-0-0000-8500-6270-033-960	APP # 5 SSFHS FIELD	892,942.78
	SUAREZ & MUNOZ CONSTRUCTION Total					**1,372,074.36**
011195-01	VERDE DESIGN	03/31/2020	PO200578	40-9010-0-0000-8500-6210-032-960	12-1818800	6,030.65
011195-01	VERDE DESIGN	03/31/2020	PO200566	40-9010-0-0000-8500-6210-033-960	23-1721200	3,840.00
011195-01	VERDE DESIGN	03/31/2020	PO200567	40-9010-0-0000-8500-6210-033-960	14-1818700	3,500.00
	VERDE DESIGN Total					**13,370.65**
000249-02	VIRCO INC	03/10/2020	PO200568	40-9010-0-0000-8500-6410-008-981	91913334	1,248.54
000249-02	VIRCO INC	03/10/2020	PO200568	40-9010-0-0000-8500-6410-008-981	91913335	7,491.23
	VIRCO INC Total					**8,739.77**
	Subtotal				**Fund 40**	**2,417,073.54**
	Grand Total					**4,429,399.12**

	TOTAL WARRANTS BY FUND					
01	GENERAL FUND				$ 1,816,521.60	
11	ADULT EDUCATION FUND				$ 7,237.85	
12	CHILD DEVELOPMENT FUND				$ 8,744.31	
13	NUTRITION SERVICES FUND				$ 88,118.11	
14	DEFERRED MAINTENANCE				$ -	
21	BUILDING (BOND)				$ 91,703.71	
25	CAPITAL FACILITIES				$ -	
40	SPECIAL RESERVE				$ 2,417,073.54	
73	FOUNDATION TRUST FUND				$ -	
				TOTAL WARRANT REGISTER	**$ 4,429,399.12**	

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 23, 2020

RE: Cash Receipts Summary - March 1 - 31, 2020

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of March 1 - 31, 2020. 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, 2020.

RECOMMENDATION:

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

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 1

Fund: 01 GENERAL FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8011 REV LIMIT ST AID CURR YR	3,356,626.00	302,097.00	2,450,336.00	72.9	0	906,290.00	27
8012 EPA ENTITLEMENT	1,638,206.00	0	837,370.00	51.1	0	800,836.00	48.8
8021 HOMEOWNERS' EXEMPTION	339,892.00	0	170,481.46	50.1	0	169,410.54	49.8
8041 SECURED ROLLS TAX	69,699,109.00	3,499,608.52	45,055,748.27	64.6	0	24,643,360.73	35.3
8042 UNSECURED ROLL TAXES	1,617,839.00	0	1,518,893.65	93.8	0	98,945.35	6.1
8043 PRIOR YEARS' TAXES	46,514.00	0	310,613.98	100	0	-264,099.98	0
8044 SUPPLEMENTAL TAXES	0	0	0.74	100	0	-0.74	0
8047 COMM REDEVLPMNT FUNDS	24,104,065.00	0	15,030,727.06	62.3	0	9,073,337.94	37.6
8091 REVENUE LIMIT TRANSFERS	-4,503,643.00	0	0	100	0	-4,503,643.00	0
8097 PROPERTY TAXES TRANSFERS	4,171,824.00	0	2,413,682.73	57.8	0	1,758,141.27	42.1
8181 SP ED ENTITL PER UDC	1,492,661.00	0	-30,402.02	0	0	1,523,063.02	100
8182 SP ED DISCRETNARY GRANTS	47,431.00	0	7,648.73	16.1	0	39,782.27	83.8
8285 INTAGENCY CONTR BETW LEAS	147,438.00	0	44,642.32	30.2	0	102,795.68	69.7
8290 ALL OTHER FEDERAL REVENUE	2,556,366.00	75,298.00	1,541,952.78	60.3	0	1,014,413.22	39.6
8550 MANDATED COST REIMBURSE	338,847.00	0	338,847.00	100	0	0	0
8560 STATE LOTTERY REVENUE	1,725,916.00	0	425,801.47	24.6	0	1,300,114.53	75.3
8590 ALL OTHER STATE REVENUES	5,702,211.00	20,731.00	425,652.56	7.4	0	5,276,558.44	92.5
8625 COM REDEVEL FUND NOT SUBJ	1,427,297.00	0	962,628.42	67.4	0	464,668.58	32.5
8631 SALE OF EQUIP & SUPPLIES	0	17,769.50	17,769.50	100	0	-17,769.50	0
8650 LEASES AND RENTALS	900,746.00	11,831.42	525,417.18	58.3	0	375,328.82	41.6
8660 INTEREST	495,574.00	0.28	229,345.38	46.2	0	266,228.62	53.7
8699 ALL OTHER LOCAL REVENUE	2,792,400.00	-141.57	2,717,930.63	97.3	0	74,469.37	2.6
8710 TUITION	76,500.00	0	0	0	0	76,500.00	100
8919 OTH AUTH INTRFND XFERS IN	13,301.00	0	0	0	0	13,301.00	100
TOTAL: 8000	118,187,120.00	3,927,194.15	74,995,087.84	63.4	0	43,192,032.16	36.5

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 2

Fund: 11 ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	160,699.00	0	0	0	0	160,699.00	100
8290 ALL OTHER FEDERAL REVENUE	163,280.00	0	18,953.00	11.6	0	144,327.00	88.3
8590 ALL OTHER STATE REVENUES	1,103,432.00	0	566,010.00	51.2	0	537,422.00	48.7
8631 SALE OF EQUIP & SUPPLIES	400	20	270	67.5	0	130	32.5
8660 INTEREST	38,295.00	0	14,888.49	38.8	0	23,406.51	61.1
8671 ADULT EDUCATION FEES	45,438.00	2,715.00	39,138.00	86.1	0	6,300.00	13.8
TOTAL: 8000	1,511,544.00	2,735.00	639,259.49	42.2	0	872,284.51	57.7

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 3

Fund: 12 CHILD DEVELOPMENT FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	170,835.00	0	86,816.00	50.8	0	84,019.00	49.1
8590 ALL OTHER STATE REVENUES	995,693.00	200,554.17	1,013,388.00	100	0	-17,695.00	0
8660 INTEREST	39,000.00	1.27	10,294.69	26.3	0	28,705.31	73.6
8673 CHILDREN'S CENTERS FEES	12,000.00	1,715.00	15,745.00	100	0	-3,745.00	0
8689 ALL OTHR FEES & CONTRACTS	582,943.73	63,343.62	461,348.27	79.1	0	121,595.46	20.8
8699 ALL OTHER LOCAL REVENUE	1,459,063.00	0	800,593.42	54.8	0	658,469.58	45.1
TOTAL: 8000	3,259,534.73	265,614.06	2,388,185.38	73.2	0	871,349.35	26.7

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 4

Fund: 13 CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8222 FED.REIMB.-BREAKFAST	229,322.00	0	105,054.95	45.8	0	124,267.05	54.1
8223 FED.REIMB.-LUNCH	1,355,346.00	0	345,057.03	25.4	0	1,010,288.97	74.5
8227 FED.REIMB.-CHILD CARE	98,576.00	0	15,102.79	15.3	0	83,473.21	84.6
8521 STATE REIMB.-BREAKFAST	26,164.00	0	11,309.05	43.2	0	14,854.95	56.7
8522 STATE REIMB.-LUNCH	89,028.00	0	22,554.62	25.3	0	66,473.38	74.6
8523 STATE REIMB.-CHILD CARE	3,738.00	0	14,200.90	100	0	-10,462.90	0
8634 FOOD SERVICES SALES	246,735.00	2,143.59	117,106.16	47.4	0	129,628.84	52.5
8635 STUDENT BREAKFASTS	24,667.00	6,577.00	34,261.40	100	0	-9,594.40	0
8637 STUDENT LUNCHES	600,000.00	52,405.78	385,833.51	64.3	0	214,166.49	35.6
8638 ADULT LUNCHES	1,600.00	232.66	1,281.97	80.1	0	318.03	19.8
8660 INTEREST	17,000.00	30.42	-822.25	0	0	17,822.25	100
8699 ALL OTHER LOCAL REVENUE	32,350.00	0	0	0	0	32,350.00	100
TOTAL: 8000	2,724,526.00	61,389.45	1,050,940.13	38.5	0	1,673,585.87	61.4

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
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MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 5

Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8091 REVENUE LIMIT TRANSFERS	4,342,944.00	0	0	0	0	4,342,944.00	100
8660 INTEREST	220,309.00	0	90,665.71	41.1	0	129,643.29	58.8
TOTAL: 8000	4,563,253.00	0	90,665.71	1.9	0	4,472,587.29	98

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 6

Fund: 17 SP RESRV FD(OT CPTL OTLY PRO)

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	336,880.00	0	159,734.45	47.4	0	177,145.55	52.5
TOTAL: 8000	336,880.00	0	159,734.45	47.4	0	177,145.55	52.5

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 7

Fund: 21 BUILDING FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	139,500.00	0	63,762.33	45.7	0	75,737.67	54.2
TOTAL: 8000	139,500.00	0	63,762.33	45.7	0	75,737.67	54.2

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 8

Fund: 25 CAPITAL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	65,808.00	0	39,824.53	60.5	0	25,983.47	39.4
8681 MITIGATION/DEVELOPER FEES	700,000.00	27,450.97	974,037.93	100	0	-274,037.93	0
TOTAL: 8000	765,808.00	27,450.97	1,013,862.46	100	0	-248,054.46	0

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
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MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 9

Fund: 30 ST SCH BLDG L/P FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	0	0	0.03	100	0	-0.03	0
TOTAL: 8000	0	0	0.03	100	0	-0.03	0

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
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MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 10

Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	0	0	1.62	100	0	-1.62	0
TOTAL: 8000	0	0	1.62	100	0	-1.62	0

Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	329,113.00	0	140,455.06	42.6	0	188,657.94	57.3
8699 ALL OTHER LOCAL REVENUE	1,000,000.00	0	0	0	0	1,000,000.00	100
8912 BTW GENERAL & SP RESERVE	1,427,297.00	0	0	0	0	1,427,297.00	100
TOTAL: 8000	2,756,410.00	0	140,455.06	5	0	2,615,954.94	94.9

BDX110 SAN MATEO COUNTY OFFICE OF EDUCATION
#J183 4/13/2020
MAR 2020 CASH RECEIPT REPORT BUDGET SUMMARY REPORT
40 South San Francisco Unified SD 3/1/2020 TO 3/31/2020 PAGE 12

Fund: 73 FOUNDATION TRUST FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	9,480.00	0	4,894.23	51.6	0	4,585.77	48.3
TOTAL: 8000	9,480.00	0	4,894.23	51.6	0	4,585.77	48.3

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 23, 2020

RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office

$9,600.00 Screencastify – District License (1 year subscription). Their service is used to incorporate video in lesson planning, instruction, professional development, assessments, and more.

$12,840.00 David R. Callahan Inspection Service – providing inspection services to ensure DSA and Title 24 compliance for the final Martin Elementary School Modernization project.

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

David R. Callahan Inspections

Phone: 408-209-5333 e-mail

Proposal/Agreement

This Proposal/Agreement is made on the 12th day of March, 2020, between South San Francisco Unified School District and David R. Callahan Inspection Service for the following project:
Martin ES/ DSA File# 41-28 App# 01-116977
Alterations @ Buildings A, B, C, D, E and Shade Structure

David R. Callahan Inspection Service hereinafter will be called, Inspector, and the South San Francisco Unified School District will be called Owner. Owner and Inspector agree to the following terms and conditions as set forth below:

Article I
The Inspector agrees to perform services in connection with this project and will act as the Owner's project representative at the construction site with duties and authority substantially outlined in Title 24 CCR. On the basis of his observations, the Inspector will endeavor to guard the Owner against any apparent defects and omissions in the permanent work constructed by the Contractor, and the Inspector will not be responsible for the Contractors failure to execute the work in accordance with construction documents.

Article II
In recognition of the fact that the Inspector cannot be in all places on the project simultaneously, it is agreed that he will use his skilled judgment in selecting the times and places of observation with the intent of protecting the interest of the Owner to the best of his ability. It is agreed that the Inspector is not a Safety Inspector, and he shall have no duty to search out and report on site safety hazards.

Article III
Compensation of this project will include the following: Inspection Time, Job Related Meetings, Travel Time, and Office Time. Office Time will consist of Submittal Reviews, Pay Application Review, As-Built Drawing Review, and Plan Study. **The Owner agrees to compensate the Inspector at the rate of One Hundred (100.00) dollars per hr. Contract Amount extension will be based on a Two (2) month (March, April) calendar day duration with a lump sum not to exceed Twelve Thousand Eight hundred Forty (12,840.00) dollars. All additional hours or expenses will be pre-approved by the Owner. Any required Insurance policy cost will be reimbursed to the Inspector.**

At such times when the project is substantially completed, and when daily inspections are no longer required during close out period, an hourly rate will be paid at One Hundred ($100.00) dollars per hour with a three-hour minimum per site visit. Each monthly invoice shall include previously agreed upon expenses incurred. Each invoice shall be billed by the 25th day of the month. Invoices shall be due and payable within 25 days from the invoice date. Work hours will be from 7:00 AM to 5:00 PM Monday through Friday. All weekend work shall be paid at a rate of time and a half and shall be pre-approved by the Owner.

Article IV

The Owner agrees to furnish at his expense the following:

- Job site telephone (optional)
- Film and developing (if desired). The Owner retains the prints.
- Project plans, specifications, and all contract documents
-

Article V

The Inspector agrees to furnish any of the following that may be needed:

- Inspection tools (moisture meter, decimeter, etc.)
- Cell phone
- Code books
- Postage
- Office supplies

Article VI

Either the Owner or the Inspector may terminate this Agreement at any time for any reason upon thirty-day advanced written notice to the appropriate party. In such an event, the Inspector shall be paid for satisfactory work performed to the date of termination.

Article VII

This Proposal/Agreement represents the entire and integrated agreement between the Owner and Inspector. This Proposal/Agreement supersedes all prior negotiations, representations, or agreements that were written or oral.

This Proposal/Agreement has been accepted by:

Owner_____ Date_____

Inspector_____ Date 03-12-2020

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: April 23, 2020

RE: COVID-19 and Distance Learning Updates

BACKGROUND

The Superintendent will share updates related to COVID-19 and steps taken to support distance learning in SSFUSD.

FISCAL IMPLICATIONS:

None

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 23, 2020

RE: Updated Board Policy – *1ST Reading*

BACKGROUND:

The following Board Policy has been updated to keep the District in compliance with Education Code and State laws.

1. BP 5121 - Grades/Evaluation Of Student Achievement

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

First reading - For Information only.

CURRENT

South San Francisco USD

Board Policy

Grades/Evaluation Of Student Achievement BP 5121

Students

The Governing Board believes that grades serve a valuable instructional purpose by helping students and parents/guardians understand performance expectations and identifying the student's areas of strength and those areas needing improvement. Parents/guardians and students have the right to receive course grades that represent an accurate evaluation of the student's academic performance.

(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)

The Superintendent or designee shall establish a uniform standards based grading system that shall be applied to all students in that course and grade level. Teachers shall inform students and parents/guardians how academic performance will be evaluated in the classroom.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

A teacher shall base a student's grades solely on the quality of the student's academic work and his/her mastery of course content based on district standards. Students shall have the opportunity to demonstrate this mastery through a variety of methods, including, but not limited to, tests, projects, portfolios, and/or class discussion as appropriate. Other elements that are not a direct measure of knowledge and understanding of course content, such as attendance, effort, student conduct, and work habits, shall not be factored into the academic grade but may be reported separately.

(cf. 6011 - Academic Standards)
(cf. 6162.5 - Student Assessment)

Whenever a student misses an assignment or assessment due to either an excused or unexcused absence, he/she shall be given full credit for subsequent satisfactory completion of the assignment or assessment.

(cf. 6154 - Homework/Makeup Work)
A teacher may assign a failing grade to a student who has six or more unexcused absences during the grading period.

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

Students in grades K-3 shall receive progress reports at the end of each grading period rather than letter grades.

At all grade levels, report cards may include reports of student progress on specific academic standards applicable to the course and grade level.

When reporting student performance to parents/guardians, teachers may add narrative descriptions, observational notes, and/or samples of classroom work in order to better describe student progress in specific skills and subcategories of achievement.

A report card for a student with a disability may contain information about his/her disability, including whether that student received special education or related services, provided that the report card informs parents/guardians about their child's progress or level of achievement in specific classes, course content, or curriculum. However, transcripts that may be used to inform postsecondary institutions or prospective employers of the student's academic achievements shall not contain information disclosing the student's disability.

(cf. 5125 - Student Records)
(cf. 6159 - Individualized Education Program)
(cf. 6164.6 - Identification and Education Under Section 504)

A grade assigned by the teacher shall not be changed by the Board or the Superintendent except as provided by law, Board policy, or administrative regulation. (Education Code 49066)

(cf. 5125.3 - Challenging Student Records)

The Superintendent or designee shall determine the methodology to be used in calculating students' grade point average (GPA), including the courses to be included within the GPA and whether extra grade weighting shall be applied to Advanced Placement, International Baccalaureate, honors, and/or concurrent postsecondary courses.

(cf. 6141.4 - International Baccalaureate Program)
(cf. 6141.5 - Advanced Placement)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6172.1 - Concurrent Enrollment in College Classes)

Legal Reference:
EDUCATION CODE
48070 Promotion and retention
48205 Excused absences
48800-48802 Enrollment of gifted students in community college

48904-48904.3 Withholding grades, diplomas, or transcripts
49066 Grades; finalization; physical education class
49067 Mandated regulations regarding student's achievement
49069.5 Students in foster care, grades and credits
51242 Exemption from physical education based on participation in interscholastic athletics
69432.9 Cal Grant program; notification of grade point average
76000-76002 Enrollment in community college
CODE OF REGULATIONS, TITLE 5
10060 Criteria for reporting physical education achievement, high schools
30008 Definition of high school grade point average for student aid eligibility
UNITED STATES CODE, TITLE 20
1232g Family Education Rights and Privacy Act (FERPA)
6101-6251 School-to-Work Opportunities Act of 1994
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy Act
COURT DECISIONS
Owasso Independent School District v. Falvo, (2002) 534 U.S. 426
Las Virgenes Educators Association v. Las Virgenes Unified School District, (2001) 86 Cal.App.4th 1
Swany v. San Ramon Valley Unified School District, (1989) 720 F.Supp. 764
Johnson v. Santa Monica-Malibu Unified School District Board of Education, (1986) 179 Cal.App.3d 593

Management Resources:
CSBA PUBLICATIONS
Research-Supported Strategies to Improve the Accuracy and Fairness of Grades, Governance Brief, July 2016
U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS CORRESPONDENCE
Report Cards and Transcripts for Students with Disabilities, October 17, 2008
WEB SITES
CSBA: http://www.csba.org
California Department of Education: http://www.cde.ca.gov
California Student Aid Commission: http://www.csac.ca.gov
U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

Policy SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
adopted: December 14, 2017 South San Francisco, California

PROPOSED

CSBA Sample
Board Policy

Grades/Evaluation Of Student Achievement **BP 5121**

The Governing Board believes that grades serve a valuable instructional purpose by helping students and parents/guardians understand performance expectations and identifying the student's areas of strength and those areas needing improvement. Parents/guardians and students have the right to receive course grades that represent an accurate evaluation of the student's academic performance.

(cf. 5020 - Parent Rights and Responsibilities)

(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)

The Superintendent or designee shall establish a grading system that shall be applied to all students in that course and grade level. Teachers shall inform students and parents/guardians how academic performance will be evaluated in the classroom.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

A teacher shall base a student's grades solely on the quality of the student's academic work and his/her mastery of course content based on district standards. Students shall have the opportunity to demonstrate this mastery through a variety of methods, including, but not limited to, tests, projects, portfolios, and/or class discussion as appropriate. Other elements that are not a direct measure of knowledge and understanding of course content, such as attendance, effort, student conduct, and work habits, shall not be factored into the academic grade but may be reported separately.

The Superintendent or designee shall establish and regularly evaluate a uniform grading system and principals shall ensure that student grades conform to this system. Teachers shall inform students and parents/guardians how student achievement will be evaluated in the classroom.

(cf. 6011 - Academic Standards)

(cf. 6162.5 - Student Assessment)

Whenever a student misses an assignment or assessment due to either an excused or unexcused absence, he/she shall be given full credit for subsequent satisfactory completion of the assignment or assessment.

(cf. 6154 - Homework/Makeup Work)

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

Students in grades K-3 shall receive progress reports at the end of each grading period rather than letter grades.

At all grade levels, report cards may include reports of student progress on specific academic standards applicable to the course and grade level.

When reporting student performance to parents/guardians, teachers may add narrative descriptions, observational notes, and/or samples of classroom work in order to better describe student progress in specific skills and subcategories of achievement.

A report card for a student with a disability may contain information about his/her disability, including whether that student received special education or related services, provided that the report card informs parents/guardians about their child's progress or level of achievement in specific classes, course content, or curriculum. However, transcripts that may be used to inform postsecondary institutions or prospective employers of the student's academic achievements shall not contain information disclosing the student's disability.

(cf. 5125 - Student Records)

(cf. 6159 - Individualized Education Program)

(cf. 6164.6 - Identification and Education Under Section 504)

A grade assigned by the teacher shall not be changed by the Board or the Superintendent except as provided by law, Board policy, or administrative regulation. (Education Code 49066)

(cf. 5125.3 - Challenging Student Records)

Final Grades during County/State/Federal Emergencies

SSFUSD recognizes that educational excellence requires a commitment to equity. We believe that educational equity means that each student receives what they need, when they need it, to develop their full potential.

When an emergency situation occurs that prevents students from having access to the supports/resources needed, especially when they are expected to continue learning at home, students will not negatively impacted or penalized by grading given the inherent inequities that may be presented. Therefore, when San Mateo County, the state of California or the US Government declares a state of emergency, the Board with a recommendation from the Superintendent or designee may decide to assign final grades.

The Superintendent or designee shall determine the methodology to be used in calculating students' grade point average (GPA), including the courses to be included within the GPA and whether extra grade weighting shall be applied to Advanced Placement, International Baccalaureate, honors, and/or concurrent postsecondary courses.

(cf. 6141.4 - International Baccalaureate Program)

(cf. 6141.5 - Advanced Placement)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6172.1 - Concurrent Enrollment in College Classes)

Legal Reference:

EDUCATION CODE

48070 Promotion and retention

48205 Excused absences

48800-48802 Enrollment of gifted students in community college

48904-48904.3 Withholding grades, diplomas, or transcripts

49066 Grades; finalization; physical education class

49067 Mandated regulations regarding student's achievement

49069.5 Students in foster care, grades and credits

51242 Exemption from physical education based on participation in interscholastic athletics

69432.9 Cal Grant program; notification of grade point average

76000-76002 Enrollment in community college

CODE OF REGULATIONS, TITLE 5

10060 Criteria for reporting physical education achievement, high schools

30008 Definition of high school grade point average for student aid eligibility

UNITED STATES CODE, TITLE 20

1232g Family Education Rights and Privacy Act (FERPA)

6101-6251 School-to-Work Opportunities Act of 1994

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy Act

COURT DECISIONS

Owasso Independent School District v. Falvo, (2002) 534 U.S. 426

Las Virgenes Educators Association v. Las Virgenes Unified School District, (2001) 86 Cal.App.4th 1

Swany v. San Ramon Valley Unified School District, (1989) 720 F.Supp. 764

Johnson v. Santa Monica-Malibu Unified School District Board of Education, (1986) 179 Cal.App.3d 593

Management Resources:

CSBA PUBLICATIONS

Research-Supported Strategies to Improve the Accuracy and Fairness of Grades, Governance Brief, July 2016

U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS CORRESPONDENCE

Report Cards and Transcripts for Students with Disabilities, October 17, 2008

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

California Student Aid Commission: http://www.csac.ca.gov

U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

Policy SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

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 23, 2020

RE: Update of Survey Results - Graduation/Promotion and Grading

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BACKGROUND:

Over the last ten days, SSFUSD in collaboration with our site leaders, has sent out Graduation/Promotion surveys to parents/guardians and students in 8th and 12th grade to gather input on milestone events.

In addition, SSFUSD has sent a survey to all K - 12 Certificated members to gather their input on grading.

I will be providing a summary and share the results of these surveys.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 20-09

California Day of the Teacher - May 13, 2020
National Day of the Teacher – May 5, 2020

WHEREAS, **Wednesday**, **May 13, 2020**, is designated as the ***Day of the Teacher*** with the theme ***Inspiring Generations, One Student at a Time***; 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 13, 2020**, 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 23rd day of April 2020.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

_____

_____ _____
Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 20-10

CLASSIFIED SCHOOL EMPLOYEE WEEK

MAY 17-23, 2020

WHEREAS, The third full week of May (May 17-23, 2020) has been designated as **Classified School Employee Week** by the California State Legislature. The theme for this week is ***Classified School Employees: 20/20 Vision on Our Schools***; and

WHEREAS, Classified school employees provide valuable services to the schools and students of the South San Francisco Unified School District; and

WHEREAS, Classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, Classified school employees play a vital role in providing for the welfare and safety of South San Francisco Unified School District's students; and

WHEREAS, Classified school employees employed by the South San Francisco Unified School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED That the South San Francisco Unified School District Board of Trustees hereby recognizes and wishes to honor the contributions of the classified school employees to quality education in the state of California and in the South San Francisco Unified School District and declares the week of May 17-23, 2020, as **Classified School Employee Week.**

Regularly passed and adopted this 23rd day of April 2020.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

_____

_____ _____
Superintendent of Schools

_____

RESOLUTION NO.	NAME	POSITION	YEARS OF SERVICE
Resolution No. 20-40	Marta Bookbinder	Teacher – Adult ED	21 years, 2 Months

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 23, 2020

RE: Approval of 3-Year Contract with Level Data, Inc. for Licensing and Software of the Automated Account Provisioning System

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BACKGROUND:

As part of our email upgrade project, the Information Technology (IT) Department has been auditing our main user database call, "Active Directory (AD)". This database is what our computers and email servers rely on to see if our current staff and students have a valid account before they are authorized to login to their computer or email account. This AD server is a key component on our network and could be much better leveraged so that staff and students can sign in to the many District software resources available to them.

Using data requested from our Human Resources (HR) Department and going through over half of the accounts so far, the IT Department found over 500 staff accounts that were still active, but the staff has already been terminated, retired or resigned. Another part of this audit is aligning names with how they are recorded in the HR database. Using the HR database as the authoritative database is an industry best practice and will reduce the management and maintenance of other databases in the district.

In order to prevent this issue from occurring in the future, staff will be putting in place an Automated Account Provisioning System. This system will automatically pull information from authoritative data sources and create accounts in multiple key systems. This system will also help IT Department staff to better manage staff and student accounts and keep them up-to-date. New staff, new students, and those staff and students who move to a different school would also have resources available to use more quickly. Having this automated system in place would help disable the accounts of staff and students that are no longer with the District right away.

FISCAL IMPLICATIONS:

The cost of the licensing and software of the Automated Account Provisioning System is $79,557.00 for all three years. The funds will come from the Technology Services budget.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the 3-year contract with Level Data, Inc. in the amount of $79,557.00.

LEVEL DATA

"USE IT KNOW" Promotion - Managed Active Directory- G-Suite Account Provisioning for Students and Staff, South San Francisco Unified School District

Prepared on March 5, 2020 - Reference: 20200305-160530131

For South San Francisco Unified School District - Joseph Siam Show details

April 23, 2020

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Comments

Dear Joe,

Thank you for the opportunity to provide you with the enclosed quotation for Managed Service for both Students and Staff.

The Level Data managed service keeps Active Directory synchronized with your SIS by creating new directory accounts as they are added into the SIS, updating existing directory accounts with demographic or building changes, and disabling directory accounts as they graduate or transfer out of district.

The Level Data managed service keeps Active Directory synchronized with your staff Authoritative Source. New directory objects are created as the records are entered into the Authoritative Source. Existing directory objects are updated with demographic or building changes and objects are disabled when the source records are made inactive in the staff Authoritative Source.

When you are ready to purchase, you will want to reference Quote Number LD-2016609 with your purchase order. We will gladly provide a W9 upon request.

Your Purchase Order secures your place in our implementation queue. Once the district PO arrives, Level Data will invoice for payment under the USE IT KNOW promotion July 1st 2020.

Option of Renewing 3-year contract not to exceed 3%

Thank you for the opportunity to earn your business. We are confident that you will be pleased with the results!

Brad Buiwitt - Account Executive at Level Data, Inc

Products & Services

Active Directory - Student

8800 x $5.07 / three years

The Level Data managed service keeps Active Directory synchronized with your SIS by creating new directory accounts as they are added into the SIS, updating existing directory accounts with demographic or building changes, and disabling directory accounts as they graduate or transfer out of district.

Active Directory - Staff

8800 x $2.52 / three years

The Level Data managed service keeps Active Directory synchronized with your staff Authoritative Source. New directory objects are created as the records are entered into the Authoritative Source. Existing directory objects are updated with demographic or building changes and objects are disabled when the source records are made inactive in the staff Authoritative Source.

Annual Maintenance/Connectivity Fee

1 x $4,725.00 / three years

ASA Annual Connectivity Fee

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G-Suite add-on Student 1 Way

The Level Data managed service keeps G-Suite synchronized with your SIS by creating new email accounts as they are entered into the SIS, updating existing accounts, automating group membership and disabling accounts as they graduate or transfer out of district. Requires a Level Data Active Directory Service.

8800 x $0.96 / three years

G-Suite add-on Staff 1 Way

8800 x $0.81 / three years

The Level Data managed service keeps G-Suite synchronized by creating new email accounts as they are added into the staff Authoritative Source, updating existing accounts, automating group membership and disabling accounts as they leave your district. Requires a Level Data Active Directory service.

Authoritative Source

8800 x $1.50 / three years

An authoritative source for information is the master data set used for integration. This is where the primary data is located and comes from. For Student data, this is typically the SIS or Student Information System. For Staff data, this is typically an Human Resources or Finance system. Level Data uses the master data set when connecting information across systems and applications.

Authoritative Source - HR-Finance

1 x $1.50 / three years

An authoritative source for information is the master data set used for integration. This is where the primary data is located and comes from. For Student data, this is typically the SIS or Student Information System. For Staff data, this is typically an Human Resources or Finance system. Level Data uses the master data set when connecting information across systems and applications.

New Customer Discount Multi Year Contract 7/1/2020 -6/31/2023

1 x ~~$0.00 / three years~~

$20,737.50 discount **–$20,737.50 / three years**

Recurring discount	$20,737.50 / three years
Recurring subtotal	$79,557.00 / three years
Total	**$79,557.00**

This quote expires on May 8, 2020.

Purchase Terms

The amount of the first-year service cost is due 30 days from the date of this invoice. Once completed, the service connector(s) will be released to full functionality when this amount has been paid.

If your District has special limitations or budgetary requirements that may necessitate multiple Invoices please notify your Account Executive of these requirements.

From the first day the service you purchased goes into production, we give you 90 days to decide if you are 100% satisfied. If you are not, we will refund 100% of the money you spent on that service.

Additional applications can be added to the package at any time.

Changes to existing application connectors can be made as needed. Each application has a cost and an implementation process that will be evaluated along with the integration process prior to placing an order.

Approval of this quotation of services constitutes agreement with our Terms of Service and Privacy Policy.