

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
AGENDA AND ORDER OF BUSINESS – REGULAR MEETING
Thursday, October 10, 2019**

**Baden High School – Gymnasium
825 Southwood Drive, South San Francisco, California**

OPEN SESSION — 6:00 p.m.

A. CALL TO ORDER

CLOSED SESSION – 6:00 p.m.

1. To consider three (3) expulsion waiver hearing recommendations in accordance with California Education Code Sections 48915 and 48918.
2. Superintendent evaluation.

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be jointly led by Junipero Serra ES student Kaelen Mendoza and Skyline ES student Tiffany Nnebe.

D. REPORTING OUT FROM CLOSED SESSION

E. REVIEW OF AGENDA

F. RECOGNITION AWARDS – volunteers

G. PTA COUNCIL REMARKS

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

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

I. PERSONNEL COMMISSION

J. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

K. SUPERINTENDENT'S REPORT**a. LCAP approval****b. Genentech grant****c. Other**

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

L. COMMUNICATIONS

Public comments are limited to three minutes per individual. Name/address cards are placed in the back of the room to be completed and given to the secretary. The Board President will call upon individuals in random order who have requested to speak. Each person may only speak once, and is required to address the Board from the podium. The meeting is recorded. 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.

M. PRESENTATIONS

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

**a. Teaching and learning presentation:
Junipero Serra Elementary School**

Principal Teresa Sampayan will share, with the Board, educational priorities and programs at Junipero Serra Elementary School.

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**b. Teaching and learning presentation:
Skyline Elementary School**

Principal Monica Nagy will share, with the Board, educational priorities and programs at Skyline Elementary School.

c. Performance Management - Special Education

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Staff will review data from the California School Dashboard and discussing how SSFUSD students with disabilities performed versus the State of California for the 2019-20 school year in terms of Performance Management as a tool to improve student achievement.

d. Local Indicators Measurements

Staff will review California Dashboard icons, data collection for SSFUSD local indicators, local indicator data, and approval of local indicator measures.

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

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1. ADMINISTRATION	
a. Minutes to the regular Board Meeting, September 26, 2019.	3 - 15
2. EDUCATIONAL SERVICES	
a. Staff recommends permission for ECHS Cross Country Team students to participate in the CIF Finals in Fresno, CA, November 29 - 30, 2019.	16
b. Staff recommends permission for Westborough MS ASB students to participate in Disney's Youth Education Series Leadership Development program in Anaheim, CA, March 20 - 23, 2020.	17
c. Staff recommends permission for Westborough MS Band and Choir students to participate in Disney's Soundtrack Workshop and perform on stage in Anaheim, CA, March 20 - 23, 2020.	18 - 19
d. Staff recommends permission for ECHS students to participate in a music festival, clinic, and workshop at Disney's "Music in the Parks Festival" in Los Angeles, CA, April 29 - May 3, 2020.	20 - 21
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order	22
b. Classified Personnel Assignment Order	23
4. BUSINESS SERVICES	
a. Purchase Order Listing, September 1 - 30, 2019.	24 - 34
b. Warrant Register, September 1 - 30, 2019.	35 - 62
c. Cash Receipts, September 1 - 30, 2019.	63 - 74
d. Gifts to the District, September 2019.	75 - 76

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e. Staff recommends the approval of the declaration of surplus items.	77 - 80
f. Staff recommends the approval of the fundraising events for the 2019-20 school year.	81 - 82
g. Staff recommends the approval of professional service agreements under \$25,000.	83 - 86

INFORMATION/DISCUSSION **PAGE**

1. HUMAN RESOURCES

- a. Williams Uniform Complaints for third quarter ending 9/30/19** 87 - 88

Staff will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 9/30/19, per Education Code Section 35186.

PUBLIC HEARING #4 - Voting Districts in SSFUSD 89 - 97

A Public Hearing will provide an opportunity for members of the public to comment on four proposed voting district maps within the school District's boundaries. During this fourth and possibly final public hearing, the Board may select one district voting map and authorize staff to submit this chosen map to the San Mateo County Registration and Elections Division for the 2020 election.

ACTION

1. ADMINISTRATION

- a. Resolution No. 19-59 for Trustee Compensation** 98

The Board will discuss the adoption of Resolution #19-59: To allow stipend payment for Trustee Flores who was absent from the September 26, 2019 Board meeting.

- b. Resolution No. 19-60 for Trustee Compensation** 99

The Board will discuss the adoption of Resolution #19-60: To allow stipend payment for Trustee Lujan who was absent from the September 26, 2019 Board meeting.

2. HUMAN RESOURCES

- a. Resolution No. 19-57 Week of the School Administrator** 100

Staff recommends the adoption of Resolution #19-57: To honor the contributions of the District's school leaders, October 13 - 19, 2019.

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- b. Approval of Swing Education Memorandum of Understanding (MOU)** 101 - 111

Staff recommends the approval of the Swing Education MOU to provide the District with an additional pool of certificated substitutes on an as needed basis, as presented to the Board.

3. BUSINESS SERVICES

- a. Approval to Upgrade Ponderosa ES Playground Structure** 112 - 120

Staff recommends the approval of the proposal from Miracle Play Systems, in the amount of \$45,636, to upgrade the Ponderosa ES playground structure, as presented to the Board.

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

October 24, 2019 - Community Forum

- Homework policy
- School safety: A review of the Big 5 Protocols

October 26, 2019 – Board and Superintendent Workshop - (Board room)

November 14, 2019

- Teaching and learning presentation – Martin ES
- Presentation on Skyline Middle College
- Presentation on suspensions and expulsions
- Update on Dual Immersion
- Resolution honoring American Indian Heritage Month

December 12, 2019 - Televised

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation – Westborough MS
- Presentation and approval of First interim budget report “positive certification”
- Presentation regarding English Learners
- Selection of Trustees to District sub-committees/committees (Board Policies and Bylaws, City sub-committee and County Committee on School District Organization)
- CSBA Delegate Assembly nomination

January 16, 2020

- Teaching and learning presentation - Alta Loma MS
- Recognition for outgoing Student Trustee Poon
- Presentation on California Dashboard
- Presentation on the Facilities Department
- Williams report for 4th quarter ending 12/31/19
- Report/approval of Audited Actuals report for the year ended June 30, 2019
- Update on Governor's 2020-21 budget proposal
- Approval of 2020-21 school year calendar
- Approval of SARCS
- Overview and approval of 2020 Summer School programs

February 13, 2020

- Teaching and learning presentation - Monte Verde ES
- Presentation on Nutrition Services (incl. Health committee)
- Introduction of new Student Trustee Yao
- Resolution honoring African American History Month
- LCAP update

February 27, 2020

- Teaching and learning presentation – Sunshine Gardens ES
- Presentation on the Boys and Girls Club
- 2020 CSBA Delegate Assembly election

March 12, 2020 - Televised

- Teaching and learning presentation - ECHS
- Second interim budget report “positive certification”
- Resolution honoring Women's History Month
- Resolution for Red Cross Month
- Approval of declaration of need for fully qualified educators, 2020-21
- Confirm dates for 2020-21 LCAP and Budget Hearings and Adoptions

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

Copies of the agenda only are posted next to the front door of the District Office at 398 B Street, and at the following public libraries: South San Francisco libraries, West Orange and Grand Avenue, and the Daly City Library on Wembly Avenue, Daly City. It is also available for review at the District's website: www.ssfusd.org (Click on *Board Meeting Agendas and Minutes*).

1) A CD is made of the Open Session of each meeting; 2) Any writing or document that is a public record relating to an open session agenda item, and is distributed less than 72 hours prior to a regular meeting will be made available for public inspection in the District Office located at 398 B Street, South San Francisco, California 94080. If however, the document or writing is not distributed until the regular meeting to which it relates, then the document or writing will be made available to the public at the location of the meeting, as listed on this agenda.; and 3) For special accommodation to participate in this meeting, please contact the Office of the Superintendent, a minimum of 48 hours prior to the meeting: Telephone--(650) 877-8705, Fax--(650) 588-8113 or e-mail: ncantley@ssfusd.org

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith B. Irish, Assistant Superintendent, Educational Services and
Categorical Programs
Sabrina Yacoub, Director of Special Education, Pupil Services

DATE: October 10, 2019

RE: Performance Management – Special Education Presentation

BACKGROUND:

The South San Francisco Unified School District adopted Performance Management as our strategy to improve student achievement. Performance Management (PM) is an integrated, systematic approach that contains three parts: (Strategic planning-LCAP), collaborative learning and mutual accountability. PM leverages data in a timely manner. The use of Performance Management creates a culture of learning and action by following four steps: gathering timely and relevant data; drilling down to the root cause of a situation (asking 'why' questions); developing action plan(s) to address the root cause; and finally monitoring progress of an action plan(s) to determine if growth is occurring. These four steps assure our district has a process in which decision making is based on data, is based on collective decision making, is focused on accountability, and has a coherent process of continuous improvement in place that ensures student academic growth and progress toward defined targets and metrics, across SSFUSD. Assistant Superintendents and Directors will conduct some of their Board presentations in using the lens of performance management.

So, for this Special Education presentation, we are sharing data from the California School Dashboard and discussing how SSFUSD students with disabilities performed versus the State of California. You will not see individual school scores or subgroup data from any other subgroup but students with disabilities in our PM presentation.

FISCAL IMPLICATIONS:

None at this time.

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of September 26, 2019

OPEN SESSION - 7:06 p.m.

A. CALL TO ORDER

B. ROLL CALL

Board Members: Mr. John Baker - Present
 Mr. Eddie Flores - Absent
 Ms. Daina Lujan - Absent
 Mrs. Patricia Murray - Present
 Mrs. Mina Richardson - Present
 Ms. Kristie Poon, Student Board Member -
 Absent

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 Buri Buri ES 5th grade student Madelyn Valenzuela. Teacher Nicole Hillman said Madelyn is a class leader, eager to share her knowledge, kind, is everyone's friend, has positive energy, and is a role model for her peers.

D. REVIEW OF AGENDA - due to a concurrent PTA meeting at Buri Buri ES, President John Baker moved item 'E', the recognition awards, to a later time in the meeting, following Staff Association Representatives' Remarks.

F. PTA COUNCIL REMARKS - None

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - Member Allison Light filled in for President Danny Yanow. She appreciates the District's participation in

the Climate Action movement and hopes teachers are successful in educating citizens of the world. She spoke about certain Buri Buri ES classrooms which receive sun throughout the day and some at Martin ES which are too warm. Not enough has been done to resolve the problem. Ms. Light said she really enjoys teaching and it is an amazing profession, but the District needs to recognize the work of teachers. She noted she has a small class this year which affords her the opportunity for more activities and to have one on one time with her students. She noted that 4th and 5th grade classes at Buri Buri ES are too large with 30 students per one adult which is not an effective way to teach.

California School Employees Association Chapter 197 - President Jolene Malfatti said the 2020 Paraprofessionals Educator Conference is taking place in Ontario, CA, March 17 - 19. She thanked District staff who attended the CSEA Welcome Back event and for their inspiring words to staff.

- E. RECOGNITION AWARDS** – President Baker, representing the Board, along with Principal Cregg Ramich, recognized Buri Buri ES volunteers Tiffany Chu, Joy Jumanan, Annette Lemons, Claire Ramsey, and Aleah Valenzuela with certificates of appreciation.
- H. PERSONNEL COMMISSION** - Assistant Superintendent Jay Spaulding reported that the last meeting was held on September 16. During that meeting, they ratified twenty seven position announcements and three eligibility lists. The next Commission meeting will take place on October 21, 2019.

Trustee Mina Richardson asked about the soon to be vacant Personnel Commissioner position. Dr. Spaulding said no applications have been submitted. The deadline has been extended and he is reaching out to community organizations. Vice President Patricia Murray said community member Reem Nasrah has expressed interest in the position. Dr. Spaulding will reach out to her.

- I. ITEMS FROM BOARD** - None
- J. SUPERINTENDENT’S REPORT**

- a. ECHS student recognition** – Dr. Shawnterra Moore introduced ECHS Principal Daniel Lunt who recognized three of his students on their recent achievements. Annamarie Basco and Roslyn Catiis received official Awards of Excellence from the Congress of Future Medical Leaders in Boston, Massachusetts. Annamarie is a member of the symphonic band and is interested in surgery. Roslyn is an AP Biology student who wants to become a registered nurse. Student Amanda Velasco, not present, achieved “Commended Student” ranking by the 2020 National Merit Scholarship Program.
- b. District voting maps** - Superintendent Moore reported that the maps submitted for the new Trustee voting districts will be discussed at the October 10 Board meeting.

- ASB Reports
 - Amanda Yoa, ASB President, El Camino High School, highlighted the following recent and upcoming events on campus: tomorrow Students in Action will host an open mic event with profits going to the Benioff Children's Hospital; on Saturday, the jazz band will perform at the Concert in The Park; Seniors are currently applying to colleges; On October 1, a 12th grader parent night takes place; the Fall Blood Drive is scheduled on October 11; a transition fair for the disabled takes place on October 12; and Homecoming Week begins on October 14, with a musicals theme and culminates in a semi-formal Homecoming Dance on October 19.
 - Michael Locsin, ASB Vice President, South San Francisco High School, shared the following events at his school: the first blood drive of the year happened on September 13 with 56 donations which produced a \$350 scholarship; on September 30, Senior Sunrise took place; a Big 5 parent information meeting was held on September 24; this week students began taking PSATs which are free due to a grant; on October 1 the BARR Freshmen Parents Advisory Meeting will be held; and Homecoming Week begins on October 14, with a Disney Pixar theme, and will conclude with a dance on October 19. The school created an anonymous tip line for students to alert Principals and Assistant Principals about students who might have problems with drugs, gangs, or bullying. School Resource Officers (SROs) held parent education meetings over three nights, during which they educated them on vaping, social media, and gangs.

K. COMMUNICATIONS

Angelina Marquez, a SSFHS Band and Color Guard parent, thanked the Board for the new uniforms. She stated that there is no budget for transportation and proposed the Board approve funding \$10-\$15K so those students can attend competitions.

Triny Hernandez, another SSFHS parent, spoke about the need for Band and Color Guard transportation funds. She complimented Patrick Harris, the new Director. Students do fundraise and need to go to competitions to showcase their talents.

Steven Almaylad, a District student, spoke about the importance of students learning a second language. He said it boosts cognitive development, increases confidence, and helps with problem solving and critical thinking. He said students who speak a second language perform better on the SATs. When asked, he replied that, in addition to English, he speaks Arabic and French.

Theresa Manansala, a Los Cerritos ES teacher, said the site's blacktop is in poor condition and not safe for students. She asked the Board to give Los Cerritos ES the same consideration as those schools west of the El Camino. President Baker asked staff for information on the blacktop.

Cyrus Ramesh, a SSFHS Juniors, asked for air conditioning at his site due to the intense heat in some of their classrooms. He said ECHS has air conditioning and they deserve it as well.

L. PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Buri Buri Elementary School

Principal Cregg Ramich shared educational priorities and programs at Buri Buri ES.

Trustee Richardson thanked Mr. Ramich for his leadership. He said he is proud of his staff. President Baker reported that he was recently at the site and saw the field work being done. Trustee Richardson said neighbors are pleased with the job as there is no dust and the work is not starting too early. Mr. Ramich noted that he has had no complaints.

b. Spain Student Tour

ECHS Spanish and Video Arts teacher Daniel Britton shared information on an educational and cultural student tour of Spain during the Spring Break. He spoke about his Spanish heritage and qualifications and said such an experience can change lives. The trip would take place March 18 - 30. 41 students have enrolled in the tour.

Vice President Murray shared that while she was an ECHS student, she went on a trip to Germany. She said it was transformative and she experienced living in a global society.

Trustee Richardson asked if the students fundraise. Mr. Britton replied they do this through GoFundMe, See's Candy sales, and with tips during Barnes and Noble gift wrapping events. Trustee Richardson inquired whether most of the students were fluent in Spanish. Mr. Britton said they are intermediate level speakers.

President Baker asked if there is an official school GoFundMe the District can share on social media. As some of the tour dates are before Spring Break, he asked if the students will be excused as they will be on a school trip. Superintendent Moore replied that with school sponsored trips the days are excused, but students need to make up the class work.

Performance Management




Dr. Moore reported that the District has adopted Performance Management (PM) as a strategy to improve student achievement. There will be a shift in some presentations being made over the course of the next several months on a variety of topics. This will provide the Board and community with a high level look at District priorities, goals, and progress.

At this meeting, CAASPP and Certificated Staffing were presented. To better understand the ratings, below is PM information with the coding legend.

NOTE: Performance Management (PM) Reminders:

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

Color coding legend for the dots

-  Green dot means - the action/goal is on target or has been met
-  Yellow dot means - the action/goal is moving toward target
-  Red dot means- the action/goal is off target (and is something that may need deeper analysis, support, or resources)





c. Performance Management - CAASPP

Educational Services Director Dr. Valerie Garrett reviewed the California Assessment of Student Performance and Progress (CAASSP) in terms of Performance Management as a tool for analysis and improvement of performance. She said all the work is guided by the District’s vision, LCAP goals, and priorities.

She referenced the District’s Communication, Achievement, and Relationships (CAR), which is the path of academic success for all students in terms of equity. All parts of the car represent elements of the District’s success plan. She is focusing on the wheels. PM builds systems, monitors progress and measures the impact on student achievement. The Educational Services team is working on common formative assessments to monitor student achievement. The Hulce Consulting Group, through their needs assessment, determined that




the District needed to establish protocols and procedures.

SSFUSD – California - San Mateo County



- SSFUSD - CA - ELA 
- SSFUSD - CA – Math 
- SSFUSD – San Mateo County - ELA 
- SSFUSD – San Mateo County – Math 

SSFUSD surpassed the State achievement level and is on the way to the green target with the County.


ELA Growth - 2017-18 to 2018-19

- 12 out of 15 sites showed growth in English Language Arts 
- 7 sites improved their ELA scores by 5% or higher 
- 8 sites improved their ELA scores by 2% or higher 

Math Growth - 2017-18 to 2018-19

- 7 out of 15 sites showed growth in Mathematics 
- 4 sites improved their Mathematics scores by 5% or higher 

Summary of CAASPP Growth ELA & Math 2017-18 to 2018-19

- 6 sites improved their performances in both ELA and Math 

Board members thanked Dr. Garrett for the presentation, which was visibly understandable.

Student Locsin asked if there are consequences for not taking the CAASPP. Dr. Garrett replied that when students rush through the CAASPP, staff is encouraged to monitor their progress and the test can be reset based on some circumstances. President Baker inquired if the test does not add to their grade, what is the motivation to do well. Dr. Garrett said it is important for students to have the test-taking skill set for college, technical careers, or when starting their own businesses. Mr. Irish added that juniors can use CAASPP scores to not take college placement tests.

2. HUMAN RESOURCES

a. Performance Management - Certificated Staffing

Assistant Superintendent Spaulding reviewed the certificated staffing

requirements for the 2019-20 school year in terms of Performance Management as a tool to improve student achievement. He noted that LCAP Goal 1 deals with academic achievement. Referring to the “CAR”, he equated Certificated staff to the drivers who move the car forward.

Priority Goal 1

Recruit qualified certificated staff before the start of the school year. Fill all vacancies before the start of the school year.

Measure of implementation 

The District was 98% staffed with certificated teachers at the start of the school year. It needs to be 100% before the target changes to green.

The remaining 2% are:

- 3 Special Education teachers (3rd party)
- 1 School psychologists (3rd party)
- 2 Children’s Center teachers
- 3 District TOSA’s (were removed by Mr. Irish for this year)

President Baker asked how not having the three TOSAs has affected lesson plans. Mr. Irish said that due to the three TOSA vacancies, Director Jason Brockmeyer facilitates the meetings. This way Educational Services fills in the gaps.

This year the District had 138 certificated staffing requests:

- 41 certificated resignations (approximately 8%)
- 28 temporary releases (20 rehired)
- 23 LCAP positions
- 11 transfers
- 10 retirees
- 10 new positions
- 15 other - Maternity leave, reduction in hours, site funded

Dr. Spaulding noted that 10-12% of Certificated staff either resign or retire each year primarily due to the cost of living in this area. Trustee Richardson asked if this is typical of other districts. Dr. Spaulding replied SSFUSD is fairly comparable to other districts and it is typical for SpEd vacancies.

M. CONSENT AGENDA

Assistant Superintendent Ted O reported a change in item 4g, professional service

agreements under \$25K. He removed the ECHS first aid and CPR trainer item.

Trustee Richardson asked about Item 4e, surplus items. She wanted to know how the District disposes of or recycles them. Mr. O replied that it depends on the item and whether it is still usable. If surplus items are sold, the money is put into the General Fund.

MOTION #326 (Murray/Richardson) to approve Item 1a, Minutes to the Regular Board meeting, September 12, 2019; Item 2a, ECHS students to participate in the Key Club Regional Training Conference in La Honda, CA; Item 2b, Parkway Heights MS to participate in Conservancy Program in Yosemite, CA; Item 2c, Westborough MS Honor students to travel to Yosemite, CA; 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Item 4a, Purchase Order Listing, August 2019; Item 4b, Warrant Register, August 2019; Item 4c, Cash Receipts, August 2019; Item 4d, Gifts to the District for September 2019; Item 4e, Declaration of surplus items; Item 4f, fundraising events; Item 4g, Professional service agreements under \$25,000. Motion Carried (Unanimous)

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Update on Safe School Plans

Dr. Spaulding presented information on the 2019-20 updated Safe School Plans for the District.

The State of California requires each school to complete a Safe School and Emergency Management Plan, which is submitted to the Office of Student Services by September of each year. All site plans comply with the California Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) criteria. As of this date, all but one school has turned in their safety plan for review.

School sites were asked to include within their plans a copy of the District's revised Emergency Management Handbook, which includes the County-wide "Big Five" emergency response protocols developed by the San Mateo County Coalition for Safe Schools and Communities. "The Big Five" has been adopted by the San Mateo County Office of Education, as well as police and fire departments within San Mateo County. The "**Big 5 Protocols**" are:

1. Drop, cover and roll (earthquake or explosion)
2. Evacuation (outside building is safer than inside)
3. Lockdown/barricade (immediate threat)

3. Secure campus (potential threat)
4. Shelter in place (inside building is safer than outside)

Director Ryan Sebers will review the plans next week to be sure all requirements have been met.

Trustee Richardson asked if this is County mandated. Dr. Spaulding replied it is a State requirement for all public schools. The Big 5 are used across San Mateo County and will be reviewed at the October 24 Community Forum.

ACTION

1. ADMINISTRATION

a. Resolution No. 19-58 for Filipino American History Month

President Baker read the resolution.

MOTION #327 (Murray/Richardson) to adopt Resolution #19-58: Honoring Filipino American History Month. (AYES: Baker, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

b. Approval of District's Response to Grand Jury Report on Risk of Measles Outbreak

MOTION #328 (Murray/Richardson) to approve the proposed District's response to the Grand Jury report on whether or not San Mateo County is at risk for a large measles outbreak, and authorizes staff to submit the response to the Grand Jury commission. Motion Carried. (Unanimous)

c. Approval of District's Response to Grand Jury Report on Concussions

MOTION #329 (Richardson/Murray) to approve the proposed District's response to the Grand Jury report on high school sports-related concussions, and authorizes staff to submit the response to the Grand Jury commission. Motion Carried. (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval of Department of Rehabilitation agreement

MOTION #330 (Murray/Richardson) to approve the 2019-20 and 2020-21 Work Experience (WE) Can Work contract with the Department of Rehabilitation. Motion Carried. (Unanimous)

b. Approval of Non-Public Agencies and Schools Contracts for 2019-20

MOTION #331 (Murray/Richardson) to approve the Non-Public Agencies (NPAs) and Schools (NPSs) contracts for the 2019-20 school year. Motion Carried. (Unanimous)

c. Approval of Goalbook Contract for 2019-20

Vice President Murray noted that on page 151, the work order lists Larchmont Charter School and not SSFUSD.

Trustee Richardson asked how the program works. Assistant Superintendent Irish replied that this is the second year the District is working with Goalbook. It helps SpEd teachers with uniform IEP goals through pre-populated goals where they select the actions and metrics for pre and post assessments.

MOTION #332 (Murray/Richardson) to approve a corrected contract (work order) with Goalbook, an online platform combining research based resources, strategies, and training to design multiple pathways for all students to succeed. Motion Carried. (Unanimous)

3. BUSINESS SERVICES

a. Approval of Award of Contract for the ECHS Softball Field Project

President Baker asked Bill Savidge, Construction Consultant, if the project was still on pace with the schedule outlined in the summer. Mr. Savidge said the work was a few weeks behind schedule, but he expects the project to be completed by the end of the school year.

MOTION #333 (Murray/Richardson) to approve the award of contract to the lowest bidder, Agbayani Construction Corp., in the amount of \$1,820,000, for the ECHS softball field project. Motion Carried. (Unanimous)

b. Approval of Agreement for Inspection Services for District Field Projects

MOTION #334 (Murray/Richardson) to approve an agreement with David R. Callahan for inspection services, in an amount not to exceed \$154,080, for the SSFHS baseball and softball fields projects, the ECHS softball field project, and the Buri Buri ES multi-use fields project. Motion Carried. (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

Trustee Richardson asked if the October 3 study session and October 26 Board workshop are open to the public. President Baker replied they are.

President Baker asked to agendize the options for funding high school bands. Dr. Moore said she will look into that and added that sites are given discretionary funds to allocate for their programs. She will report back on the processes for how site leaders are allocating those funds. Trustee Richardson asked if the bands and Color Guard are extra-curricular clubs. Dr. Moore said they are classes.

October 3, 2019 – Board study session - (Board room)

- Workforce Housing financing

October 10, 2019

- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Special Education
- Public Hearing - selection of voting district maps
- Williams report for 3rd quarter ending 9/30/19
- Resolution for California Week of the School Administrator (10/13 - 10/19)

October 24, 2019 - Community Forum

- Homework policy
- School safety protocols: A review of the Big 5 Protocols

October 26, 2019 – Board and Superintendent Workshop - (Board room)

November 14, 2019

- Teaching and learning presentation - Martin ES
- Presentation on Skyline Middle College
- Presentation on suspensions and expulsions
- Update on Dual Immersion
- Resolution honoring American Indian Heritage Month

December 12, 2019 - Televised

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation - Westborough MS
- Presentation and approval of First interim budget report “positive certification”
- Presentation regarding English Learners
- Selection of Trustees to District sub-committees/committees (Board Policies and Bylaws, City sub-committee and County Committee on School District Organization)
- CSBA Delegate Assembly nomination

January 16, 2020

- Teaching and learning presentation - Alta Loma MS
- Recognition for outgoing Student Trustee Poon
- Presentation on California Dashboard
- Presentation on the Facilities Department
- Williams report for 4th quarter ending 12/31/19
- Report/approval of Audited Actuals report for the year ended June 30, 2019
- Update on Governor's 2020-21 budget proposal
- Approval of 2020-21 school year calendar
- Approval of SARCS
- Overview and approval of 2020 Sumer School programs

February 13, 2020

- Teaching and learning presentation - Monte Verde ES
- Presentation on Nutrition Services (incl. Health committee)
- Introduction of new Student Trustee Yao
- Resolution honoring African American History Month
- LCAP update

February 27, 2020

- Teaching and learning presentation - Sunshine Gardens ES
- Presentation on the Boys and Girls Club
- 2020 CSBA Delegate Assembly election

March 12, 2020 - Televised

- Teaching and learning presentation - ECHS
- Second interim budget report "positive certification"
- Resolution honoring Women's History Month
- Resolution for Red Cross Month
- Approval of declaration of need for fully qualified educators, 2020-21
- Confirm dates for 2020-21 LCAP and Budget Hearings and Adoptions

SUMMARY OF BOARD DIRECTIVES

1. Staff to provide information on blacktop situation at Los Cerritos ES.
2. Agendaize options for funding high school bands.

GOOD AND WELFARE

Vice President Murray said she attends various community events which she believes make her a better Board member. Recent events include a September 13 Sunshine Gardens potluck which was hosted by Principal Cesar Gaytan and PTA President Katie Delew. It featured food from different cultures was well attended by the community. On September 15, she participated in Fiestas Patrias, a celebration of eight Latin countries achieving independence from Spain. Several District personnel and City officials attended and the Ballet Folklórico performed. The first ever SpEd Advisory Committee

meeting was held on September 17. Assistant Superintendent Irish and Director Sabrina Yacoub participated and John Sanna was elected President. On September 19, Martin ES held a College and Career Day which teaches students what opportunities are open for them. A tour of Nutrition Services took place on September 24 conducted by Director Fran Debost which included a visit to the central kitchen at ECHS. She appreciates the attention to detail of the Nutrition Services department to make sure students have a healthy meal and quality experience. Students she spoke with enjoyed their lunches. Also on September 24, Vice President Murray went to the CSEA Welcome Back event and said she is appreciative of the District's Classified workers. Later that day, she also attended the Skyline Middle College Back to School Night where teachers spoke of their students being critical thinkers, taking ownership of something they are passionate about and using their voice to speak their values.

Trustee Richardson reported she also took part in the Fiestas Patrias event where the SSFHS Marching Band also performed. Of the Nutrition Services tour, she stated that Director Debost runs a tight ship and provides nutritious menus. She attended the Skyline College Environmental Science Building ribbon cutting along with Supervisor David Canepa and former SSFUSD Trustee Maurice Goodman. Trustee Richardson participated in the CSEA Welcome Back and said President Malfatti was gracious and welcoming. She reported that at last night's City Council meeting the repair of the Terra Bay light pole is ongoing so the field can reopen. City Council passed a resolution on e-cigarettes and amended an ordinance to ban electronic smoking devices and flavored tobacco in SSF.

President Baker said he also attended the CSEA Welcome Back event and the SpEd Advisory Committee meeting. He reported that there was no major news from the recent City Subcommittee meeting and he appreciated that connection with the City. Along with Trustee Daina Lujan, Trustee Eddie Flores, Mr. Irish, and Dr. Moore, he participated in the first meeting of the SMCSBA Equity Network. The goal is to address inequities in the system and understand how to recognize some that are not so obvious. President Baker participated in a voter pre-registration event for teenagers in the community.

ADJOURNMENT – 9:12 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
Daniel Lunt, Principal, El Camino High School

DATE: October 10, 2019

RE: Approval of permission for El Camino Cross Country team to participate in the CIF Finals in Fresno, CA, on November 29-30, 2019.

BACKGROUND:

The purpose of this trip on November 29-30, 2019 is to have the El Camino Cross Country team participate in the CIF Finals at Woodward Park in Fresno, CA. This will allow our athletes an opportunity to run against some of the best competition in the state. The team will be leaving South San Francisco on November 28 and returning on November 30 traveling by District vans, staying two nights. There will be 5 team members, 4 boys and 1 girl who will be chaperoned by head coach, Cliff Lentz, assistant coach James Lang and parents Tin and Jennifer Diep. They will be staying at the La Quinta Inn at 1508 Clovis Avenue in Clovis, CA.

FISCAL IMPLICATIONS:

Travel expenses are being financed by the Cross Country Team. No student will be denied the opportunity to participate due to financial constraints. There will be no overnight stipend.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for students from El Camino Cross Country Team to participate in the CIF Finals at Woodward Park in Fresno, CA on November 29 – 30, 2019.

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
Loraine Rossi de Campos, Principal Westborough Middle School

DATE: October 10, 2019

RE: Approval of permission for Westborough Middle School Leadership Students to travel to Anaheim, CA, to participate in Disney's Youth Education Series Leadership Development program from March 20 – 23, 2020.

BACKGROUND:

The purpose of this trip is for Westborough Leadership students to participate in Disney's Youth Education Series Leadership Development program. The trip will take place from March 20- 23, 2020. 35 Students will be supervised by Angela Saelaw, ASB and Leadership Director, Corrina Low, 7th grade class advisor and 3 parent chaperones. Leadership students will travel by chartered bus to Anaheim.

FISCAL IMPLICATIONS:

Overnight stipends and food expenditures for the two advisors will be paid by site funds. The remaining financial costs will be covered by student participants and school ASB funds and fundraising. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for Westborough MS's Leadership students to travel to Anaheim, CA and participate in Disney's YES program from March 20- 23, 2020.

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
Loraine Rossi de Campos, Principal Westborough Middle School

DATE: October 10, 2019

RE: Approval of permission for Westborough Middle School Band and Choir Students to travel to Anaheim, CA, to participate in a Soundtrack Workshop and to perform on stage in the Disneyland Park from March 20 - 23, 2020

BACKGROUND:

The purpose of this trip is for 80 Westborough MS Band and Choir students to participate in a soundtrack workshop, where Disney musicians will help them record a song and put together the corresponding Disney scene. They will also perform on stage in the park. The trip will take place from March 20- 23, 2020. Students will be supervised by Anne Martin, Music Program Director, and 16 parent chaperones, whom all have been cleared. This year, the Band and choir students will commute with our Leadership students (participating in Disney's Youth Education Series Leadership Development program) .and will travel by bus to Anaheim.

FISCAL IMPLICATIONS:

Overnight stipends and food expenditures for the Music Program Director will be paid by site funds. The remaining financial costs will be covered by student participants and school ASB funds and fundraising. No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for Westborough MS's Band and Choir students to travel to Anaheim, CA and participate in Disney's Soundtrack Workshop and perform on stage from March 20- 23, 2020.

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
Daniel Lunt, Principal, El Camino High School

DATE: October 10, 2019

RE: Approval of permission for El Camino High School Students to participate in a music festival, college led clinic and workshop at Disney's "Music in the Parks Festival" in Los Angeles, California; April 29 - May 3, 2020.

BACKGROUND:

The purpose of this field trip April 29 – May 3, 2020 is to provide students the opportunity to participate with faculty of the University in a College Music Workshop; compete in a music festival; and participate in a performance exchange with another high school. Students will participate in a college workshop, where they will rehearse in full band and individual sections with music educators of the University. In the past the ECHS Bands and Choirs have held this workshop at the University of Southern California, Long Beach State University, San Diego State University, University of Washington and Fullerton State University. The workshop is in preparation for the "Music in the Parks" festival to be held at a high school in the greater Los Angeles area with the award ceremony being held at Disneyland. Students will also visit a high school for a performance exchange. Schools the ECHS bands and choirs have visited in the past include: Bellflower High School and Warren High School. El Camino High School will send 60 band and choir students and will be accompanied by Ray Galela, Music Director, and 6-8 parent chaperones. They will be traveling to and around the Los Angeles area with U.S. Coachways, Inc. While in Los Angeles lodging will be with Embassy Suites. The bus and hotel accommodations and planned activities will be arranged by travel agency MusicTrips.com.

FISCAL IMPLICATIONS:

All program fees, including transportation, food and lodging are financed by the students. No child will be denied the opportunity to participate due to financial constraints. The cost for a substitute and the overnight stipend for Mr. Galela will be paid by El Camino High School ASB account.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for students from El Camino High School Band and Choir to participate in the field trip to Los Angeles, CA. April 29 – May 3, 2020.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADDITIONAL ASSIGNMENT

Salumbides, Vincent, a teacher at Parkway Heights School, from 1.0 FTE to 1.2 FTE effective August 14, 2019, through May 28, 2020.

CERTIFICATED CONTRACT 2019-2020

Mesa, Thalia, Education Preparation: California State University, Long Beach, with a BA degree. Ms. Mesa holds a Pupil Personnel Services Credential. She will be placed at South San Francisco High School as a counselor on a Temporary contract effective September 20 through December 20, 2019. Salary placement C-1.

REQUEST FOR UNPAID LEAVE OF ABSENCE

Caulfield, Kelley, a teacher at Ponderosa Elementary School, effective November 5 through December 20, 2019.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Ceja, Erika, Personnel Assistant, District Office, 3.75 hours per day, Range 36, Step 4, effective September 30, 2019.

Ochoa, Shanna, Purchasing Technician – Nutrition Services, District Office, 7.5 hours per day, Range 40, Step 3, effective September 24, 2019.

Torres, Carmen, Office Assistant, Adult Education, 3 hours per day, Range 38, Step 5, effective September 23, 2019.

RELEASE FROM PROBATIONARY SERVICE

Employee 8321, Custodian I, Alta Loma Middle School, Range 33, Step 4, effective September 20, 2019.

RESIGNATION

Sandoval, Joel, Paraprofessional II – Special Education, South San Francisco High School, Range 29, Step 5, effective October 4, 2019.

INCREASE IN HOURS

~~**Lui, Jeannie**, Nutrition Services Assistant I, Westborough Middle School, 1.75 to 2.0 hours per day, Range 25H, Step 5, effective September 3, 2019.~~

Lui, Jeannie, Nutrition Services Assistant I, Westborough Middle School, 1.75 to 2.5 hours per day, Range 25H, Step 5, effective September 3, 2019.

Bedolla, Emilia, Nutrition Services Assistant I, South San Francisco High School, 4.0 to 4.25 hours per day, Range 25H A, Step 5, effective August 14, 2019.

TEMPORARY INCREASE IN HOURS

Aguirre, Irene, Office Assistant, Los Cerritos Elementary School, 3.0 to 3.5 hours per day, Range 30, Step 5, effective August 14, 2019 through May 28, 2020.

TEMPORARY INCREASE IN HOURS/OUT OF CLASS PAY

Vining-Mahone, Devon, Acting Campus Security, additional 0.6 hours per day, Range 29, Step 1, effective September 26, 2019 through May 28, 2020.

TEMPORARY INCREASE IN WORKDAYS

Torres, Carmen, Office Assistant, Adult Education, 3 hours per day, Range 38, Step 5, from 100 to 134 work days effective September 23, 2019.

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: October 10, 2019

RE: Purchase Order Listing - September 1 - 30, 2019

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between September 1 - 30, 2019 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 - September 1, 2019 to September 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200859	ACADEMIC THERAPY PUBLICATIONS	Behavior Rating Inventory, Executive Function	01-6500-0-5770-1190-4320-090-245	520.91
200906	ACCO BRANDS CORP.	Binding machine for reprographics	01-0000-0-0000-7550-4420-090-718	1,328.40
200946	ACCO BRANDS USA LLC	C340 Combbind Machine - IMC	01-0000-0-1110-1000-4420-090-317	564.99
200840	ACCURATE LABEL DESIGNS	Labels for the general office	01-0000-0-0000-2700-4320-032-070	200.00
201030	ACHIEVE KIDS	NPS Placement for several students	01-6500-0-5770-1180-5880-090-230	112,000.00
201081	ACT ENVIRO	Hazardous waste removal	01-0000-0-0000-8200-5899-090-760	4,788.86
200919	ACTION SPORTS	55 embroidered polos	01-9010-0-0000-2700-4320-025-356	1,115.49
200879	ADAPTIVE SPECIALTIES LLC	Helmet for student, Ponderosa	01-6500-0-5770-1190-4320-090-245	220.53
200918	AMAZON.COM	Heavy-Duty outdoor storage deck box	01-0000-0-0000-2700-4320-025-070	241.44
201068	AMAZON.COM	Supplies for attendance & tables	01-0000-0-0000-2700-4320-032-070	874.98
200886	AMAZON.COM	Waste can red steel, Westborough	01-0000-0-0000-3140-4330-090-507	66.04
200836	AMAZON.COM	Cables for cafeteria microphone	01-0000-0-1110-1000-4310-013-070	37.29
200916	AMAZON.COM	Poster printer ink	01-0000-0-1110-1000-4320-002-070	241.60
200958	AMAZON.COM	ELA & Health office supplies	01-0000-0-1110-1000-4320-033-070	984.39
200969	AMAZON.COM	Ear plugs	01-0000-0-1110-1000-4320-033-070	29.60
201064	AMAZON.COM	CTE dept. supplies	01-0000-0-1110-1000-4320-033-070	989.99
200837	AMAZON.COM	Supplies for Culinary Arts	01-0000-0-1219-1000-4320-032-070	451.94
200911	AMAZON.COM	Supplies for Culinary Arts	01-0000-0-1219-1000-4320-032-070	61.42
201012	AMAZON.COM	Supplies for Culinary Art	01-0000-0-1219-1000-4320-032-070	61.20
200880	AMAZON.COM	SPED classroom supplies	01-0801-0-1110-1000-4320-008-180	257.83
201002	AMAZON.COM	Safety equipment	01-0801-0-1110-1000-4320-012-180	210.92
200801	AMAZON.COM	Earbuds	01-0801-0-1110-1000-4320-025-180	227.02
200806	AMAZON.COM	Caterpillar cups for 3rd grade	01-3010-0-1110-1000-4320-008-301	41.68
200921	AMAZON.COM	Student headphones	01-3010-0-1110-1000-4320-008-301	100.86
200844	AMAZON.COM	VAPA supplies - books	01-4128-0-1110-1000-4320-090-348	617.85
200978	AMAZON.COM	Earmuffs for student, Ponderosa	01-6500-0-5770-1190-4320-090-245	56.27
201098	AMAZON.COM	Biotech supplies	01-9010-0-1110-1000-4320-090-360	35.11
201083	AMERICAN CONSERVATORY THEATER	Field trip for English dept	01-9219-0-1214-1000-5815-032-356	3,000.00
200829	AMERICAN FIDELITY	Time & Eligibility service	01-0000-0-0000-7350-5899-090-717	18,995.00
201027	AMERICAN LOGISTICS	Transportation for Special Ed students	01-0000-0-5750-3600-5820-090-781	1,700,000.00
200820	AMPLIFIED IT	Renewal -Google Tech Collaborative	01-0000-0-0000-2424-5813-090-735	1,850.00
200797	AMPLIFIED IT	Renewal for SIS	01-0000-0-1110-1000-5813-090-317	1,890.00
201009	AMS.NET INC	Cisco VOIP conference phones	01-0000-0-0000-2424-4420-090-735	7,149.07
200882	ANDERSON'S	Pins, student incentives	01-0801-0-1110-1000-4320-008-180	2,203.59
200939	APPLE COMPUTER INC	Apple adapters	01-0000-0-0000-2424-4320-090-735	107.56
200984	APPLE COMPUTER INC	Apple track pad	01-0000-0-0000-2424-4320-090-735	327.06
201016	APPLE COMPUTER INC	Apple TV for SPED	01-0000-0-1237-1000-4320-032-070	327.06
200894	APPLE INC.	Mod/Severe classroom, Ponderosa	01-5640-0-5001-3150-4320-090-350	328.15
200941	APPLE INC.	Apple volume purchase program	01-5640-0-5001-3150-5899-090-350	250.00
200957	ART IN ACTION	Art supplies	01-0801-0-1110-1000-4320-007-123	2,164.31

PURCHASE ORDER LISTING - September 1, 2019 to September 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200957	ART IN ACTION	Art supplies	01-3010-0-1110-1000-4320-007-301	652.32
200957	ART IN ACTION	Art supplies	01-3010-0-1110-1000-5899-007-301	1,512.00
201086	ART IN ACTION	VAPA grant Art In Action 2020-2021	01-4128-0-1110-1000-5899-090-348	1,134.00
200986	ASSETGENIE INC	Chromebok - parts	01-0000-0-0000-2424-4320-090-735	1,000.00
200831	AT&T MOBILITY	Mobile phone charges	01-0000-0-0000-7200-5910-090-714	816.00
201028	AVALON ACADEMY, THE	NPS Placement for several students	01-6500-0-5770-1180-5880-090-230	337,000.00
200981	AVID TRANSLATION	ASL translation	01-0801-0-0000-3900-5899-006-123	210.00
201092	AVID TRANSLATION	Translation Services needed for Special Ed.	01-6500-0-5770-1190-5899-090-245	100,000.00
200949	B & H PHOTO-VIDEO INC	VAPA Funding for Video Arts & Photography	01-4128-0-1110-1000-4320-090-348	1,729.41
200949	B & H PHOTO-VIDEO INC	VAPA Funding for Video Arts & Photography	01-4128-0-1110-1000-4410-090-348	5,371.83
200998	BAKER DISTRIBUTING COMPANY	HVAC equipment & supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200892	BARNES & NOBLE	Speech Path. books, Buri Buri	01-5640-0-5001-3150-4200-090-350	64.91
200849	BECKER'S SCHOOL SUPPLIES	Ball Cart	01-0000-0-1110-1000-4320-007-070	313.50
200987	BLICK ART MATRLS - DICK	Art supplies	01-0801-0-1110-1000-4310-022-180	909.20
200973	BRIGHT MORNING CONSULTING	Art of Coaching	01-0801-0-0000-2100-5210-090-177	6,400.00
200923	BRIGHT MORNING CONSULTING	PD that changes practice	01-0801-0-0000-3110-5210-022-180	1,600.00
200954	BRIGHT PATH THERAPISTS INC	IEE - PT Assessment	01-6500-0-5770-1190-5899-090-245	968.40
200940	BSCS SCIENCE LEARNING	BSCS Science Learning Professional	01-0801-0-0000-2100-5210-090-172	1,900.00
200811	BSN SPORTS INC	P.E. equipment	01-0801-0-1110-1000-4320-033-180	292.67
200811	BSN SPORTS INC	P.E. equipment	01-0801-0-1110-1000-4420-033-180	8,898.64
201085	BUREAU OF EDUCATION & RESEARCH	Guided Reading Professional Development	01-0801-0-1110-1000-5210-009-180	1,554.00
201095	BUREAU OF EDUCATION & RESEARCH	Guided Reading workshop	01-3010-0-1110-1000-5210-008-301	1,295.00
201090	CADA & CASL	CADA Conference	01-0000-0-1110-1000-5210-022-070	1,200.00
200821	CAL WEST VISUALS INC	Smartbord repairs	01-0000-0-0000-2424-5600-090-735	2,000.00
201065	CAROLINA BIOLOGICAL SUPPLY	Supplies for Human Anatomy & Physiology	01-0000-0-1235-1000-4320-032-070	2,500.00
200851	CDW GOVERNMENT INC	Desktop scanner	01-0000-0-0000-7350-4420-090-717	1,030.55
200905	CDW GOVERNMENT INC	Shredder for reprographics	01-0000-0-0000-7550-4320-090-718	263.76
201077	CDW GOVERNMENT INC	School supplies	01-0000-0-1110-1000-4310-010-070	252.07
200913	CDW GOVERNMENT INC	Printers	01-0000-0-1110-1000-4320-009-070	905.44
200819	CDW GOVERNMENT INC	Printer for P.E. Dept.	01-0000-0-1110-1000-4320-021-070	342.42
200909	CDW GOVERNMENT INC	Equipment for computer lab	01-0000-0-1110-1000-4320-032-070	1,155.14
201006	CDW GOVERNMENT INC	Pojector lamp for classroom	01-0000-0-1110-1000-4320-032-070	105.36
201007	CDW GOVERNMENT INC	Replacement projector lamps	01-0000-0-1110-1000-4320-032-070	219.33
200952	CDW GOVERNMENT INC	T.V. - Ceramics class	01-0000-0-1110-1000-4320-033-070	432.17
200974	CDW GOVERNMENT INC	Laserjet printer/toner	01-0000-0-1110-1000-4320-033-070	684.85
201017	CDW GOVERNMENT INC	Fax toner	01-0000-0-1110-1000-4320-033-070	126.21
200909	CDW GOVERNMENT INC	Equipment for computer lab	01-0000-0-1110-1000-4420-032-070	1,073.36
200809	CDW GOVERNMENT INC	Adobe Software subscription for computer lab	01-0801-0-1110-1000-5813-032-180	2,475.00
200897	CDW GOVERNMENT INC	I-Pad case for student, Ponderosa	01-5640-0-5001-3150-4320-090-350	43.48
200866	CDW GOVERNMENT INC	Wireless printer for IEP meeting	01-5640-0-5770-3150-4320-090-350	346.52

PURCHASE ORDER LISTING - September 1, 2019 to September 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
201096	CERTIFIED LANGUAGES	Interpreter services	01-6500-0-5770-1190-5899-090-245	3,500.00
200895	CITY OF SOUTH SAN FRANCISCO	Summer STEAM program	01-4128-0-1110-1000-5899-090-348	17,527.57
201099	CLAY PLANET	VAPA Grant - ART	01-4128-0-1110-1000-4410-090-348	5,123.13
200982	COYOTE CREEK PRODUCTIONS	VAPA supplies	01-4128-0-1110-1000-4320-090-348	328.15
201032	CPI	CPI - training materials	01-6500-0-5770-1190-4320-090-245	2,000.00
200902	CRYSTAL COMMUNICATIONS	Radios	01-3010-0-1110-1000-4320-022-301	847.00
201048	CYO TRANSPORTATION SERVICES	Field trip transportation	01-3010-0-1110-1000-5821-008-301	1,544.00
201049	CYO TRANSPORTATION SERVICES	Field trip transportation, 2nd grade	01-3010-0-1110-1000-5821-008-301	928.00
201053	CYO TRANSPORTATION SERVICES	Field trip transportation - 4th grade	01-3010-0-1110-1000-5821-008-301	668.00
200991	DELL MARKETING LP	Part for notebooks repair	01-0000-0-0000-2424-4320-090-735	187.67
201020	DELL MARKETING LP	Chromebooks for classroom	01-0000-0-1110-1000-4320-032-070	851.28
200928	DELL MARKETING LP	School equipment	01-0801-0-1110-1000-4320-010-180	4,755.57
200977	DELL MARKETING LP	Computer for office	01-0801-0-1110-1000-4420-009-180	1,052.39
200928	DELL MARKETING LP	School equipment	01-0801-0-1110-1000-4420-010-180	1,931.60
200928	DELL MARKETING LP	School equipment	01-9010-0-1110-1000-4320-010-356	10,000.00
200963	DEMCO INC.	Supplies for Library	01-0000-0-0000-2700-4320-021-070	421.31
200915	DEMCO INC.	Library materials	01-0000-0-1110-1000-4320-009-070	177.67
201015	DEMCO INC.	Library supplies	01-0000-0-1110-2421-4320-006-451	151.44
200922	DEMCO INC.	Table for Rm 18	01-0801-0-1110-1000-4420-007-180	749.31
201084	DOCUMENT TRACKING SERVICES-DT	Translation of student program agreement	01-9010-0-1110-1000-5899-090-DNA	241.38
200920	DYNAVox SYSTEMS INC	Boardmaker Online Professional, 1 year	01-0801-0-1110-1000-5899-006-180	199.00
200901	EAST BAY RESTAURANT SUPPLY	Supplies/platform truck	01-8150-0-0000-8110-4320-090-741	411.56
200960	EDMENTUM INC	Study Island: Math Library - Program license	01-0801-0-1110-1000-5899-007-180	1,547.50
201005	EDUCATION TEAM, THE	Substitute staffing for all sites	01-0000-0-0000-7400-5899-090-715	10,000.00
201057	EDUCATIONAL INNOVATIONS	Educational Innovations for BE	01-4203-0-1110-1000-4320-090-330	31.55
201093	ENOME INC	Goal Book Toolkit	01-6500-0-5770-1190-5899-090-245	47,600.00
200997	ESCOBAR PAINTING	Painting services	01-8150-0-0000-8110-5899-013-741	4,300.00
200959	ESGILLC	ESGI 12 month license renewal	01-0801-0-1110-1000-5899-007-180	552.00
200965	ETS - EDUCATIONAL TESTING	ELPAC Pre ID labels	01-0000-0-0000-3160-4320-090-415	1,500.00
200966	FAGEN FRIEDMAN & FULFROST	3F's Special Education Symposium	01-6500-0-5770-1190-5210-090-245	2,220.00
200796	FOLLETT SCHOOL SOLUTIONS	Approved textbooks, Native Speakers, SSFHS	01-0000-0-1110-1000-4100-090-317	1,979.67
201059	FOLLETT SCHOOL SOLUTIONS	Approved Textbooks, US History	01-0000-0-1110-1000-4100-090-317	1,537.93
201054	FOLLETT SCHOOL SOLUTIONS	Classroom books	01-3010-0-1110-1000-4320-008-301	162.82
201055	FOLLETT SCHOOL SOLUTIONS	Classroom books	01-3010-0-1110-1000-4320-008-301	321.13
200927	FOOTHILL INTERNET MARKETING	Ponderosa	01-5640-0-5001-3150-4320-090-350	229.23
200989	FREESTYLE PHOTOGRAPHIC SUPPLIES	Supplies for Photo	01-0000-0-1228-1000-4320-032-070	78.01
200853	FUN AND FUNCTION	Swing adjustment system, Hillside	01-5640-0-5001-3150-4320-090-350	263.39
200875	FUN AND FUNCTION	Moderate/Severe, Junipero Serra	01-5640-0-5001-3150-4320-090-350	258.93
200876	FUN AND FUNCTION	Occupational Therapy, Hillside	01-5640-0-5001-3150-4320-090-350	341.35
200896	FUN AND FUNCTION	RSP teacher, Buri Buri	01-5640-0-5001-3150-4320-090-350	49.08

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200898	FUN AND FUNCTION	New Mild/Mod. class, Buri Buri	01-5640-0-5001-3150-4320-090-350	894.83
200899	FUN AND FUNCTION	New Mod./Severe class, Los Cerritos	01-5640-0-5001-3150-4320-090-350	1,092.71
200864	FUN AND FUNCTION	Student chew toys, Junipero Serra	01-6500-0-5770-1190-4310-090-245	70.37
200877	FUN AND FUNCTION	Occupational Therapy items, Spruce	01-6500-0-5770-1190-4320-090-245	313.28
201026	GATEWAY LEARNING GROUP INC	Behaviour intervention services	01-6500-0-5770-1180-5870-090-230	590,000.00
200810	GOPHER SPORTS	P.E. equipment	01-0801-0-1110-1000-4320-033-180	1,862.40
201018	GOW SUPPLY COMPANY	Open P.O. - Sheet metal supplies	01-8150-0-0000-8110-4320-090-741	500.00
201021	HAPPY CHEF, INC., THE	Chef coat for Culinary Arts	01-9219-0-1219-1000-4320-032-356	600.00
200938	HEINEMANN	Heinemann LLI Conference	01-0000-0-0000-3160-5210-090-414	695.00
201022	HEINEMANN	Approved Textbooks, Units of Study, BB/Mar/LC	01-0000-0-1110-1000-4100-090-317	1,189.14
201100	HIGH EXPECTATIONS PARENTAL	Comprehension boxes	01-3010-0-1110-1000-4320-090-301	723.44
200907	HOME DEPOT PRO, THE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,075.88
200970	HOME DEPOT PRO, THE	Planter	01-0000-0-1110-1000-4320-022-070	167.78
200976	HOUGHTON MIFFLIN HARCOURT	Approved Textbook, Math Gr K & 2nd, Buri	01-0000-0-1110-1000-4100-090-317	1,637.20
201024	HOUGHTON MIFFLIN HARCOURT	Approved Textbooks, Math Gr 2, BB	01-0000-0-1110-1000-4100-090-317	1,109.28
201072	ILLUMINATE EDUCATION INC.	Student Information Systems/Data System	01-0000-0-0000-3900-5813-090-305	118,345.00
200807	IMAGINE LEARNING INC.	Imagine Learning site license	01-0801-0-1110-1000-5813-002-123	5,500.00
200834	INFOCON, PRINT IT DIRECT	Approved textbook, US History	01-0000-0-1110-1000-4100-090-317	1,409.06
200835	INFOCON, PRINT IT DIRECT	Approved textbook, US History	01-0000-0-1110-1000-4100-090-317	1,336.76
201062	J&C BOOKS LLC	Approved Textbooks, US History, SSFHS	01-0000-0-1110-1000-4100-090-317	474.12
201010	JONES SCHOOL SUPPLY CO	Office supplies	01-0000-0-0000-2700-4320-021-070	183.60
200975	K12PARKINGPERMITS.COM	Parking permits	01-0000-0-1110-1000-4320-033-070	598.92
200843	KELLY PAPER	Warehouse inventory restock - copy paper	01-0000-0-0000-0000-9320-000-000	2,563.76
200848	KELLY PAPER	Copy paper	01-0000-0-1110-1000-4320-002-070	1,281.88
201011	KELLY PAPER	Office supplies	01-0000-0-1110-1000-4320-021-070	435.00
200827	KELLY PAPER	Copier paper for Ad Ed/ Baden & ATP	01-0000-0-3200-1000-4320-031-116	384.56
200827	KELLY PAPER	Copier paper for Ad Ed/ Baden & ATP	01-6500-0-5750-1190-4320-041-212	256.38
200951	KESSLER & SONS MUSIC INC	Low A Bari Sax with case	01-4128-0-1110-1000-4410-090-348	3,027.76
200994	LABELS EAST	Visitor stickers	01-0000-0-1110-1000-4320-033-070	113.86
200868	LAKESHORE	Speech activities for children, Hillside	01-5640-0-5001-3150-4320-090-350	164.73
200869	LAKESHORE	Speech Path., Hillside	01-5640-0-5001-3150-4320-090-350	94.79
200891	LAKESHORE	O.T. room 10, Hillside preschool	01-5640-0-5001-3150-4320-090-350	951.82
200861	LAKESHORE	Los Cerritos, new moderate/severe class	01-6500-0-5770-1190-4320-090-245	89.32
200924	LEARNING WITHOUT TEARS	Learning Without Tears - classroom books	01-3010-0-1110-1000-4320-007-301	1,548.91
200910	LESLIE CERAMIC & CRAFT SUPPLY	Supplies for Ceramics	01-0000-0-1207-1000-4320-032-070	1,200.00
200830	LIFE LAB SCIENCE PROGRAM	Plant to Plate: Garden Education workshop	01-9010-0-1110-1000-5210-013-356	400.00
200799	MCGRAW-HILL COMPANIES, THE	Approved textbooks, Wonders, ELD, SG	01-0000-0-1110-1000-4100-090-317	767.21
200800	MCGRAW-HILL COMPANIES, THE	Approved textbooks, Wonders, ELL,, SPR	01-0000-0-1110-1000-4100-090-317	764.43
200942	MINDWING CONCEPTS INC	Speech Path. elementary books, Martin	01-5640-0-5001-3150-4320-090-350	466.91
201056	MYSTERY SCIENCE INC.	Mystery Science	01-0801-0-1110-1000-5300-006-180	499.99

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200955	NASCO MODESTO	Vapa Grant Nasco order	01-4128-0-1110-1000-4320-090-348	3,031.53
200936	NATIONAL GEOGRAPHIC BEE	2020 GeoBee registration	01-0000-0-1110-1000-5899-025-070	90.00
200808	NEWSELA INC	PRO teacher license	01-0801-0-1110-1000-5899-032-123	744.00
200867	NORTHERN SPEECH SERVICES/NRS	Speech Path. Materials, Martin	01-5840-0-5770-3150-4320-090-350	355.89
200858	NORTHERN SPEECH SERVICES/NRS	Literacy Speaks, Monte Verde	01-6500-0-5770-1190-4320-090-245	355.89
201001	OFFICE DEPOT/BUSINESS SERVICE	Toner cartridges & desk reference	01-0000-0-0000-2700-4320-025-070	229.47
200832	OFFICE DEPOT/BUSINESS SERVICE	Supplies for office, World Lang. & Band	01-0000-0-0000-2700-4320-032-070	52.22
201008	OFFICE DEPOT/BUSINESS SERVICE	Supplies for the GO, Attendance & Counseling	01-0000-0-0000-2700-4320-032-070	74.49
200888	OFFICE DEPOT/BUSINESS SERVICE	Printer cartridges, Hillside preschool	01-0000-0-0000-3140-4320-090-507	819.22
200884	OFFICE DEPOT/BUSINESS SERVICE	Health Tech office supplies, Hillside	01-0000-0-0000-3140-4330-090-507	176.40
200980	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7150-4320-090-714	142.47
200887	OFFICE DEPOT/BUSINESS SERVICE	Office supplies for HR	01-0000-0-0000-7400-4320-090-715	166.25
200887	OFFICE DEPOT/BUSINESS SERVICE	Office supplies for HR	01-0000-0-0000-7400-4320-090-716	166.26
200912	OFFICE DEPOT/BUSINESS SERVICE	Office & school supplies	01-0000-0-1110-1000-4310-010-070	213.98
200983	OFFICE DEPOT/BUSINESS SERVICE	School supplies	01-0000-0-1110-1000-4320-002-070	402.44
200814	OFFICE DEPOT/BUSINESS SERVICE	Grade 3 Supplies - Rm 10	01-0000-0-1110-1000-4320-007-070	151.07
200815	OFFICE DEPOT/BUSINESS SERVICE	Grade 2 Supplies - Rm 2	01-0000-0-1110-1000-4320-007-070	160.68
200816	OFFICE DEPOT/BUSINESS SERVICE	Grade 1 Supplies - Rm 6	01-0000-0-1110-1000-4320-007-070	125.45
200818	OFFICE DEPOT/BUSINESS SERVICE	Academic support supplies - Rm 18	01-0000-0-1110-1000-4320-007-070	63.98
200839	OFFICE DEPOT/BUSINESS SERVICE	Supplies: composition books for Rm 13	01-0000-0-1110-1000-4320-007-070	648.65
200846	OFFICE DEPOT/BUSINESS SERVICE	Pens - Rm 17	01-0000-0-1110-1000-4320-007-070	56.49
200992	OFFICE DEPOT/BUSINESS SERVICE	Rm 14 supplies, Rm 16 magnetic mount, erasers	01-0000-0-1110-1000-4320-007-070	289.10
201070	OFFICE DEPOT/BUSINESS SERVICE	Room 5 supplies	01-0000-0-1110-1000-4320-007-070	121.39
201071	OFFICE DEPOT/BUSINESS SERVICE	Whistles	01-0000-0-1110-1000-4320-007-070	57.49
200990	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	01-0000-0-1110-1000-4320-008-070	188.21
200914	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-009-070	196.76
201088	OFFICE DEPOT/BUSINESS SERVICE	Classroom / office supplies	01-0000-0-1110-1000-4320-012-070	2,471.57
200971	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-021-070	558.08
201074	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-021-070	135.17
200813	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	01-0000-0-1110-1000-4320-022-070	3,344.56
201001	OFFICE DEPOT/BUSINESS SERVICE	Toner cartridges & desk reference	01-0000-0-1110-1000-4320-025-070	692.31
201102	OFFICE DEPOT/BUSINESS SERVICE	Toners for the computer lab	01-0000-0-1110-1000-4320-032-070	618.94
200798	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-033-070	139.49
200845	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-033-070	106.39
200993	OFFICE DEPOT/BUSINESS SERVICE	Toner/supplies	01-0000-0-1110-1000-4320-033-070	949.24
201063	OFFICE DEPOT/BUSINESS SERVICE	CTE toner/supplies	01-0000-0-1110-1000-4320-033-070	358.71
201066	OFFICE DEPOT/BUSINESS SERVICE	Book room stool	01-0000-0-1110-1000-4320-033-070	114.13
201067	OFFICE DEPOT/BUSINESS SERVICE	CTE toner	01-0000-0-1110-1000-4320-033-070	384.08
200967	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-090-762	250.49
201001	OFFICE DEPOT/BUSINESS SERVICE	Toner cartridges & desk reference	01-0000-0-1110-2421-4320-025-451	19.98

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200832	OFFICE DEPOT/BUSINESS SERVICE	Supplies for office, World Lang. & Band	01-0000-0-1216-1000-4320-032-070	14.92
200964	OFFICE DEPOT/BUSINESS SERVICE	Toner cartridges	01-0000-0-1235-1000-4320-033-070	117.00
201101	OFFICE DEPOT/BUSINESS SERVICE	Supplies for SPED	01-0000-0-1237-1000-4320-032-070	129.56
201052	OFFICE DEPOT/BUSINESS SERVICE	Cable ties, crates, & batteries	01-0801-0-1110-1000-4320-025-180	177.39
201058	OFFICE DEPOT/BUSINESS SERVICE	Office Deopot for BEGLAD	01-4203-0-1110-1000-4320-090-330	391.03
201044	OFFICE DEPOT/BUSINESS SERVICE	Supportive office materials	01-6500-0-5730-1110-4320-005-205	113.19
200860	OFFICE DEPOT/BUSINESS SERVICE	Office supplies, Special Ed.	01-6500-0-5770-1190-4320-090-245	967.53
200962	OFFICE DEPOT/BUSINESS SERVICE	Supplies for Science	01-9010-0-1110-1000-4320-032-360	649.72
200832	OFFICE DEPOT/BUSINESS SERVICE	Supplies for office, World Lang. & Band	01-9219-0-1215-1000-4320-032-356	14.48
201091	ORIENTAL TRADING CO	Oriental Trading	01-0801-0-1110-1000-4320-012-180	964.97
200930	OT THERAPY WORKS LLC	O.T. exercise kit, Hillside	01-5640-0-5001-3150-4320-090-350	59.72
201087	PAPE MATERIAL HANDLING	Industrial equipment	01-0000-0-0000-8200-4320-090-760	1,400.00
200854	PEARSON CLINICAL ASSESSMENT	Testing materials, Parkway	01-6500-0-5750-1190-4320-090-245	312.53
200855	PEARSON CLINICAL ASSESSMENT	Testing materials, Hillside Pre-k	01-6500-0-5770-1190-4320-090-245	209.51
200856	PEARSON CLINICAL ASSESSMENT	Testing materials, Hillside Pre-k	01-6500-0-5770-1190-4320-090-245	364.61
200857	PEARSON CLINICAL ASSESSMENT	Testing materials, Junipero Serra	01-6500-0-5770-1190-4320-090-245	382.56
200874	PEARSON CLINICAL ASSESSMENT	RSP teacher testing materials, Spruce	01-6500-0-5770-1190-4320-090-245	522.61
200953	PEARSON CLINICAL ASSESSMENT	NEPSY Kit - School Psychologist	01-6500-0-5770-1190-4320-090-245	1,300.12
200852	PEARSON CLINICAL ASSESSMENT	Q-Global scoring subscription/digital evaluation	01-6500-0-5770-1190-5899-090-245	1,506.25
200934	PEARSON EDUCATION	Approved textbooks, Social Studies, Gr 5, JS	01-0000-0-1110-1000-4100-090-317	852.35
200850	PENINSULA TOUR	Tour bus - Linda Mar field trip	01-0000-0-0000-3900-5821-033-322	820.00
201097	PIONEER DRAMA SERVICE	VAPA Drama plays	01-4128-0-1110-1000-4320-090-348	1,160.91
200931	POCKET FULL OF THERAPY	Slantboard for student, Buri Buri	01-6500-0-5770-1190-4320-090-245	47.31
200873	PRO-ED	Instructional for Speech, Spruce	01-5640-0-5001-3150-4320-090-350	474.21
201094	PROFESSIONAL TUTORS OF AMERICA	Multiple tutoring services	01-6500-0-5770-1190-5899-090-245	2,000.00
201014	RAINBOW IMAGES	Laminator	01-0000-0-1110-1000-4320-006-070	333.64
200968	RAINBOW IMAGES	School laminator service	01-0000-0-1110-1000-5899-008-070	500.00
200893	REAL SOLUTIONS	Worksheets, Hillside preschool	01-5640-0-5001-3150-4320-090-350	151.49
201013	REALLY GOOD STUFF	Classroom supplies	01-0000-0-1110-1000-4310-010-070	589.93
201029	RISE INSTITUTE/RESEARCH	NPS Placement for several students	01-6500-0-5770-1180-5880-090-230	357,000.00
200943	RIVERSIDE COUNTY OFFICE	CA Induction Conference -	01-0000-0-1110-3900-5210-090-340	850.00
200824	ROYAL PIN DONUTS	Donuts & Coffee for CPR Training	01-0000-0-0000-7490-4322-090-716	64.35
200828	S&S WORLDWIDE	Basketballs	01-0000-0-1110-1000-4320-006-070	65.55
200823	SAFETY TRAINING SEMINARS	Safety Training Seminar - CPR/First Aid	01-0000-0-0000-7490-5899-090-716	1,350.00
200956	SAN MATEO COUNTY OFFICE	PBIS CICO training	01-0801-0-1110-1000-5210-002-180	3,415.90
201082	SAN MATEO COUNTY OFFICE	PBIS Tier II training @ SMCOE	01-0801-0-1110-1000-5210-013-180	3,517.95
200948	SAN MATEO COUNTY OFFICE	IEP Facilitation Skills workshop	01-6500-0-5770-1190-5210-090-245	80.12
200988	SAN MATEO COUNTY OFFICE	Travel & Conference	01-6500-0-5770-1190-5210-090-245	2,000.00
200847	SCANNING PENS INC	C-Pen reader for student per IEP	01-5640-0-5001-3150-4320-090-350	1,324.28
200805	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic magazine 5th grade	01-0801-0-1110-1000-4310-002-180	1,045.44

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
201051	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Magazines Grade 2	01-0801-0-1110-1000-4310-002-180	790.63
201060	SCHOLASTIC CLASSROOM MAGAZINE	Gr. 4 Scholastic Magazines	01-0801-0-1110-1000-4310-002-180	215.05
200925	SCHOLASTIC EDUCATION	Guided Reading Books	01-0801-0-1110-1000-4320-006-180	4,270.20
201045	SCHOLASTIC EDUCATION	Guided Reading books	01-0801-0-1110-1000-4320-006-180	3,871.20
201073	SCHOLASTIC INC	Scholastic News	01-0801-0-1110-1000-4320-012-180	253.00
200926	SCHOLASTIC INC	Scope ELA/Science	01-3010-0-1110-1000-4310-022-301	7,181.19
200944	SCHOOL HEALTH CORP	Infectious waste disposal	01-0000-0-0000-3140-4330-090-507	38.19
200972	SCHOOL SPECIALTY	Teacher planners	01-0000-0-0000-2700-4320-021-070	164.41
200961	SCHOOL SPECIALTY	Art tissue	01-0000-0-1110-1000-4320-008-070	116.61
200889	SCHOOL SPECIALTY	MOTO Rm 4, Junipero Serra	01-5640-0-5001-3150-4320-090-350	731.80
200890	SCHOOL SPECIALTY	O.T. room, Hillside preschool	01-5640-0-5001-3150-4320-090-350	400.68
200903	SCHOOL SPECIALTY	Mod/Severe classroom, Los Cerritos	01-6500-0-5770-1190-4320-090-245	127.38
200937	SCRIPPS NATIONAL SPELLING	Spelling Bee 2020 registration	01-0000-0-1110-1000-5899-025-070	172.50
201075	SEHI COMPUTER PRODUCTS INC	HP Laserjet printer	01-0000-0-1110-1000-4320-033-070	168.27
201075	SEHI COMPUTER PRODUCTS INC	HP Laserjet printer	01-0000-0-1110-1000-4420-033-070	533.32
200812	SEHI COMPUTER PRODUCTS INC	VAPA printer for ceramics & art	01-4128-0-1110-1000-4320-090-348	296.46
201034	SENECA FAMILY OF AGENCIES	NPS Placement for student	01-6500-0-5770-1180-5880-090-230	110,000.00
200929	SERVICE PRESS INC.	Business cards for staff	01-0000-0-0000-2110-5810-090-762	158.17
200935	SERVICE PRESS INC.	Window envelopes	01-0000-0-0000-2700-4320-025-070	660.36
200825	SERVICE PRESS INC.	Business cards	01-0000-0-0000-7490-5810-090-716	59.16
200917	SERVICE PRESS INC.	Tardy cards	01-0000-0-1110-1000-5810-033-070	315.41
200947	SILICON VALLEY MATHEMATICS	SVMl membership dues	01-0000-0-0000-2700-5300-090-762	6,300.00
200838	SMCSA	2019-2020 Superintendent Learning Group	01-0000-0-0000-7150-5300-090-714	130.00
200904	SOCIAL STUDIES SCHOOL SERVICE	Vapa Grant supplies	01-4128-0-1110-1000-4320-090-348	304.07
200865	SOCIAL THINKING	New MM classroom, Buri Buri	01-6500-0-5770-1190-4310-090-245	133.39
200833	SOUTH SAN FRANCISCO ROTARY	South San Francisco Rotary Club dues	01-0000-0-0000-7150-5300-090-714	210.00
201043	SOUTHWEST BINDING & LAMINATING	Supportive materials - laminating	01-6500-0-5730-1110-4320-005-205	186.03
201025	SPECTRUM CENTER SCHOOLS	NPS Placement for various students	01-6500-0-5770-1180-5880-090-230	385,000.00
200871	SPEECH CORNER	Speech Path., Monte Verde/Ponderosa	01-5640-0-5770-3150-4320-090-350	45.35
200945	SPINITAR	Postermaker - IMC	01-0000-0-1110-1000-6420-090-317	7,643.71
200979	SPRIG ELECTRIC CO	Site Survey/Job Walk - Low voltage conditions	01-0000-0-0000-2424-5899-090-735	4,897.00
201089	STAPLES #0488	Butcher paper	01-0000-0-1110-1000-4320-033-070	92.17
200804	STAPLES ADVANTAGE	Office supplies	01-0000-0-1110-1000-4320-006-070	45.17
200881	STUDIES WEEKLY	Studies Weekly, grade 3 & grade 4	01-3010-0-1110-1000-4320-008-301	640.50
201046	STUDIES WEEKLY	Studies Weekly 4th Grade	01-3010-0-1110-1000-4320-008-301	443.04
200870	SUPER DUPER PUBLICATIONS	Speech Path. Cards, Martin	01-5640-0-5001-3150-4320-090-350	280.36
200872	SUPER DUPER PUBLICATIONS	Speech Path., Monte Verde/Ponderosa	01-5640-0-5001-3150-4320-090-350	219.45
200933	TEACHERS PAY TEACHERS	Occupational Therapist supplies, Hillside	01-6500-0-5750-1190-5899-090-245	100.04
201061	THE BOARD OF TRUSTEES OF	Stanford World Language Program	01-0801-0-1110-1000-5210-032-180	400.00
200863	THERAPRO	Student supply pencils, Skyline	01-6500-0-5770-1190-4310-090-245	20.65

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200862	THERAPRO	Chew items for county program student	01-6500-0-5770-1190-4320-090-245	55.75
201033	TRUMPET BEHAVIORAL HEALTH	Behaviour intervention services	01-6500-0-5770-1180-5870-090-230	160,000.00
201076	UNITED COACH TOURS	Bus for Band trip	01-0000-0-0000-3900-5821-033-322	1,914.00
201050	UNITED COACH TOURS	Bus transportation	01-0801-0-1110-1000-5821-022-180	4,640.00
201000	UNITED RENTALS INC	Boom Lift/equipment	01-8150-0-0000-8110-6410-090-741	51,099.38
200995	VIRCO INC	Rolling media tables for class	01-0000-0-0000-8300-4320-008-070	1,320.46
201023	WESTERN PSYCHOLOGICAL SERVICE	ADOS-2 Workshop	01-5640-0-5001-3900-5210-090-350	1,905.12
201047	WESTERN PSYCHOLOGICAL SERVICE	Kits & Manuals - School Psychologist	01-6500-0-5770-1190-4320-090-245	2,776.11
201031	WINGS LEARNING CENTER	NPS Placement for several students	01-6500-0-5770-1180-5880-090-230	70,000.00
201035	YOUNG AUDIENCES OF NORTHERN	Young Audiences assemblies	01-3010-0-1110-1000-5899-008-301	740.00
201036	YOUNG AUDIENCES OF NORTHERN	Assembly - Kultura Kapwa	01-3010-0-1110-1000-5899-008-301	1,120.00
201037	YOUNG AUDIENCES OF NORTHERN	YA Assembly - Halau O Keikiali	01-3010-0-1110-1000-5899-008-301	850.00
201038	YOUNG AUDIENCES OF NORTHERN	YA Workshop - Hawaiian Hula	01-3010-0-1110-1000-5899-008-301	740.00
201039	YOUNG AUDIENCES OF NORTHERN	YA Assembly- Alphabet Rockers	01-3010-0-1110-1000-5899-008-301	1,500.00
201040	YOUNG AUDIENCES OF NORTHERN	YA Assembly - Cascada De Flore	01-3010-0-1110-1000-5899-008-301	1,240.00
201041	YOUNG AUDIENCES OF NORTHERN	YA Assemblies - Circus of Smil	01-3010-0-1110-1000-5899-008-301	1,229.20
201042	YOUNG AUDIENCES OF NORTHERN	YA Assembly, Genryu Arts	01-3010-0-1110-1000-5899-008-301	780.00
	TOTAL FUND 01			4,473,043.64
201103	BURLINGTON ENGLISH INC	ESL Burlington English seats	11-6391-0-4110-2490-5813-041-481	27,840.00
200827	KELLY PAPER	Copier paper for Ad Ed/ Baden & ATP	11-0000-0-4110-1000-4320-041-480	783.19
200950	LDVALI LLC	Open P.O. - Line Dancing class	11-0000-0-4186-1000-5899-041-184	3,000.00
	TOTAL FUND 11			31,623.19
200985	KELLY PAPER	Paper	12-6105-0-8510-1000-4320-045-830	104.16
200985	KELLY PAPER	Paper	12-6105-0-8535-1000-4320-045-835	104.15
200985	KELLY PAPER	Paper	12-9010-0-8533-1000-4320-045-833	104.15
200985	KELLY PAPER	Paper	12-9033-0-8533-1000-4320-045-836	104.15
200817	LAKESHORE	Playground balls	12-9010-0-8530-1000-4310-012-832	125.74
201069	LAKESHORE	Instructional supplies	12-9010-0-8530-1000-4310-012-832	282.08
201004	LAKESHORE	Classroom sSupplies	12-9010-0-8533-1000-4320-045-833	200.28
200908	OFFICE DEPOT/BUSINESS SERVICE	PIP supplies	12-9010-0-8533-1000-4320-045-833	301.32
200908	OFFICE DEPOT/BUSINESS SERVICE	PIP supplies	12-9033-0-8533-1000-4320-045-836	228.88
200908	OFFICE DEPOT/BUSINESS SERVICE	PIP supplies	12-9033-0-8533-1000-4322-045-836	72.45
200885	OFFICE DEPOT/BUSINESS SERVICE	Supportive materials	12-9302-0-8510-1000-4320-005-LIF	537.65
201044	OFFICE DEPOT/BUSINESS SERVICE	Supportive office materials	12-9302-0-8510-1000-4320-005-LIF	113.13
200826	ORIENTAL TRADING CO	Supportive materials - classroom	12-9302-0-8510-1000-4320-005-LIF	26.09
201019	SILICON VALLEY COMMUNITY	SVMII Early School Success	12-9302-0-8510-2100-5210-005-LIF	125.00
200883	STAPLES ADVANTAGE	Supportive materials	12-9302-0-8510-1000-4320-005-LIF	1,168.70
	TOTAL FUND 12			3,597.93
200932	TITAN SCHOOL SOLUTIONS INC	Optical scanners	13-5310-0-0000-3700-4320-090-820	1,603.82
200900	TRANSCENDIA INC	Wrapping plastic	13-5310-0-0000-3700-4340-090-820	10,000.00

PURCHASE ORDER LISTING - September 1, 2019 to September 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
	TOTAL FUND 13			11,603.82
201079	MIRACLE PLAYSYSTEMS INC.	Playground equipment/repair	14-0000-0-0000-8110-5600-008-741	2,472.03
201080	ARBORTECH TREE CARE INC	Tree removal	14-0000-0-0000-8110-5899-010-741	12,300.00
201078	TURF & INDUSTRIAL EQUIPMENT	Trailer sprayer	14-0000-0-0000-8110-6420-090-741	9,082.47
	TOTAL FUND 14			23,854.50
201003	LOWE'S BUSINESS ACCOUNT	Storage shed	40-9010-0-0000-8110-4420-090-741	4,288.21
200822	ARC	Reprographics services-field project	40-9010-0-0000-8110-5810-090-902	184.00
200996	BENY'S IRON WORKS	Fencing	40-9010-0-0000-8500-6170-009-964	7,600.00
200841	HAMILTON & AITKEN ARCHITECTS	Architectural services	40-9010-0-0000-8500-6210-032-357	85,060.00
200842	DEPARTMENT OF GENERAL SERVICES	DSA filing fee	40-9010-0-0000-8500-6230-032-357	3,300.00
200822	ARC	Reprographics services-field project	40-9010-0-0000-8500-6250-002-960	1,583.09
200822	ARC	Reprographics services-field project	40-9010-0-0000-8500-6250-008-981	1,000.00
200822	ARC	Reprographics services-field project	40-9010-0-0000-8500-6250-032-960	2,500.00
200822	ARC	Reprographics services-field project	40-9010-0-0000-8500-6250-033-960	4,000.00
200802	INTERSTATE GRADING & PAVING	Field construction contract	40-9010-0-0000-8500-6270-002-960	1,177,000.00
200803	DEMOLITION SERVICES AND	Portables demolition project	40-9010-0-0000-8500-6270-033-960	124,510.00
200999	U.S. AIR CONDITIONING DIST.	HVAC units	40-9010-0-0000-8500-6410-050-945	33,613.63
	TOTAL FUND 40			1,444,638.93
	TOTAL # OF PURCHASE ORDERS	307	TOTAL P.O. AMOUNT	5,988,362.01
PURCHASE ORDERS BY FUND:				
1	GENERAL FUND	\$	4,473,043.64	
11	ADULT EDUCATION FUND	\$	31,623.19	
12	CHILD DEVELOPMENT FUND	\$	3,597.93	
13	FOOD SERVICE	\$	11,603.82	
14	DEFERRED MAINTENANCE	\$	23,854.50	
21	BUILDING (BOND)			
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	\$	1,444,638.93	
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	\$	5,988,362.01	
CHANGE ORDERS:				
200909	CDW GOVERNMENT INC	Equipment for computer lab	01-0000-0-1110-1000-4320-032-070	129.11
200974	CDW GOVERNMENT INC	Laserjet printer/toner	01-0000-0-1110-1000-4320-033-070	122.92
200320	COUNTY COUNSEL	Legal Services	01-0000-0-0000-2700-5889-090-762	2,500.00
200835	INFOCON, PRINT IT DIRECT	Approved textbook, US History	01-0000-0-1110-1000-4100-090-317	538.34
200583	NETWORK CRAZE TECHNOLOGIES	Cisco Certified Refurb Phones	01-0000-0-0000-2424-4320-090-735	1,000.00
200262	OFFICE TEAM	Open P.O. - temporary staffing	01-0000-0-0000-7300-5899-090-717	6,500.00
200415	TOTAL FILTRATION SERVICES	Open P. O. - Filters, Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00

PURCHASE ORDER LISTING - September 1, 2019 to September 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200263	WELLS FARGO VENDOR FIN SERV	District-wide copiers lease	01-0000-0-1110-1000-5600-090-722	2,093.65
200822	ARC	Reprographics services-field project	40-9010-0-0000-8110-5810-090-902	184.00
TOTAL CHANGE ORDERS				14,068.02

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: October 10, 2019
RE: Warrant Register - September 1 - 30, 2019

BACKGROUND:

The attached report lists all the Warrants issued by the District from September 1 - 30, 2019. For the period listed above the Warrants total \$2,880,321.45, across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of September 1 - 30, 2019. Staff has obtained all required authorizations prior to issuing any Warrant.

RECOMMENDATION:

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

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
8770-01	4 IMPRINT	N	960559	9/25/2019	9/20/2019	PO-200127	01-0000-0-1110-1000-4320-025-070	7550931 JUL19	276.61
	4 IMPRINT Total								276.61
10387-01	ACADEMIC THERAPY PUBLICATIONS	N	960575	9/25/2019	9/23/2019	PO-200718	01-6500-0-5770-1190-4320-090-245	255587	199.23
10730-01	ACADEMIC THERAPY PUBLICATIONS Total								199.23
	ACHIEVE 3000	N	960560	9/25/2019	9/20/2019	PO-200097	01-0801-0-1110-1000-5813-010-123	43133 JUL19	1,850.00
	ACHIEVE 3000 Total								1,850.00
1938-01	ADI	N	954956	9/6/2019	9/4/2019	PO-200391	01-8150-0-0000-8110-4320-090-741	dx09vd01	19.73
	ADI Total								19.73
11110-01	ADVANCED INTEGRATED PEST MGMT	N	960543	9/25/2019	9/10/2019	PO-200352	01-0000-0-0000-8200-5807-090-760	ACCT#156978 AUG	2,030.00
	ADVANCED INTEGRATED PEST MGMT Total								2,030.00
1132-01	AIRGAS-NCN	N	960576	9/25/2019	9/23/2019	PO-200389	01-8150-0-0000-8110-4320-090-741	9092772493	223.36
	AIRGAS-NCN Total								223.36
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	955903	9/11/2019	9/10/2019	PO-200338	01-0000-0-0000-7300-5899-090-717	62920	2,052.00
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	955903	9/11/2019	9/10/2019	PO-200338	01-9010-0-1110-8300-5899-009-356	62920	765.76
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	955903	9/11/2019	9/10/2019	PO-200338	01-9010-0-1110-8300-5899-010-356	62920	765.76
	ALL CITY MANAGEMENT SVCS INC. Total								3,583.52
11740-01	ALLEN-CANTLEY, NALANI	N	958478	9/20/2019	9/18/2019	PV-200165	01-0000-0-0000-7150-5210-090-714	MILEAGE AUG19	16.94
	ALLEN-CANTLEY, NALANI Total								16.94
6860-01	ALLIED SECURITY ALARMS	N	960544	9/25/2019	9/10/2019	PO-200418	01-8150-0-0000-8300-5806-090-741	R200904 FEB19	1,550.00
6860-01	ALLIED SECURITY ALARMS	N	960544	9/25/2019	9/10/2019	PO-200418	01-8150-0-0000-8300-5806-090-741	R201658 AUG19	1,550.00
6860-01	ALLIED SECURITY ALARMS	N	961077	9/26/2019	9/25/2019	PO-200418	01-8150-0-0000-8300-5806-090-741	R 201959	1,464.00
	ALLIED SECURITY ALARMS Total								4,564.00
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200047	01-0000-0-0000-2424-4320-090-735	1K93-LLLY-HKVC	298.00
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200047	01-0000-0-0000-2424-4320-090-735	1K93-LLLY-HKVC	195.37
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200782	01-0000-0-0000-2424-4320-090-735	1DYQ-JK6H-47WV	137.70
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200782	01-0000-0-0000-2424-4320-090-735	1DYQ-JK6H-47WV	44.52
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200782	01-0000-0-0000-2424-4320-090-735	1DYQ-JK6H-47WV	5.59
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4320-090-735	1HTC-NMTP-F7V1	66.44
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4320-090-735	13VH-MKFJ-WXJH	3,133.95
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4320-090-735	13VH-MKFJ-WXJH	364.85
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4320-090-735	13VH-MKFJ-WXJH	898.41
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4420-090-735	1MMD-9DQQ-FRIN	660.00
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200785	01-0000-0-0000-2424-4420-090-735	1MMD-9DQQ-FRIN	922.45
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200744	01-0000-0-0000-2700-4320-032-070	1DYQ-JK6H-PC3C	415.93
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200744	01-0000-0-0000-2700-4320-032-070	1JG7-WM76-1NXD	213.78
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200594	01-0000-0-0000-8200-4320-025-759	1LFT-VTYD-7VPQ	22.44
5139-01	AMAZON.COM	N	960641	9/25/2019	9/25/2019	PO-200916	01-0000-0-1110-1000-4320-002-070	14NR-HCMR-VLKL	241.60
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200794	01-0000-0-1110-1000-4320-021-070	13TH-VTLK-KVMY	71.95
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200794	01-0000-0-1110-1000-4320-021-070	13TH-VTLK-KVMY	153.44
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200754	01-0000-0-1110-1000-4320-033-070	1V6J-C9HJ-X4KJ	73.53
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200562	01-0000-0-1110-1000-4320-033-070	1YKH-L19W-39JY	149.88
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200562	01-0000-0-1110-1000-4320-033-070	1YKH-L19W-39JY	200.28
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200958	01-0000-0-1110-1000-4320-033-070	17TY-YXR7-WJTT	1,018.25
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200744	01-0000-0-1225-1000-4320-032-070	1DYQ-JK6H-PC3C	77.37
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200556	01-0000-0-1235-1000-4320-033-070	1HK3-6NKY-N39W	110.10
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200556	01-0000-0-1235-1000-4320-033-070	1HK3-6NKY-N39W	248.46
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200556	01-0000-0-1235-1000-4320-033-070	1XC6-QVX1-64Y1	178.95
5139-01	AMAZON.COM	N	954957	9/6/2019	9/4/2019	PO-200556	01-0000-0-1235-1000-4320-033-070	1XC6-QVX1-64Y1	389.76
5139-01	AMAZON.COM	N	955904	9/11/2019	9/10/2019	PO-200556	01-0000-0-1235-1000-4320-033-070	1RPT-G1Y9-FNDD	17.97

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200597	01-0000-0-1235-1000-4320-033-070	1YUJ-31JD-MH9Y	56.77
5139-01	AMAZON.COM	N	961078	9/26/2019	9/25/2019	PO-200597	01-0000-0-1235-1000-4320-033-070	1YUJ-31JD-MH9Y	280.11
5139-01	AMAZON.COM	N	960577	9/25/2019	9/23/2019	PO-200801	01-0801-0-1110-1000-4320-025-180	1RPT-GLY9-FVNG	206.85
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200806	01-3010-0-1110-1000-4320-008-301	173M-71K9-6R6W	41.68
5139-01	AMAZON.COM	N	955904	9/11/2019	9/10/2019	PO-200681	01-5640-0-5001-3150-4320-090-350	11TD-LKCF-43LH	137.99
5139-01	AMAZON.COM	N	961039	9/26/2019	9/23/2019	PO-200590	01-5640-0-5001-3900-5210-090-350	166C-3NLD-PCWV	87.95
5139-01	AMAZON.COM	N	955904	9/11/2019	9/10/2019	PO-200641	01-9010-0-1110-1000-4320-032-360	13NN-Q4H1-CGJW	278.73
	AMAZON.COM Total								11,401.05
9758-01	AMERICAN FIDELITY ASSURANCE CO	N	955905	9/11/2019	9/10/2019	PO-200829	01-0000-0-0000-7350-5899-090-717	39601	1,138.20
9758-01	AMERICAN FIDELITY ASSURANCE CO	N	955905	9/11/2019	9/10/2019	PO-200829	01-0000-0-0000-7350-5899-090-717	40198	3,655.00
9758-01	AMERICAN FIDELITY ASSURANCE CO	N	958455	9/20/2019	9/17/2019	PO-200829	01-0000-0-0000-7350-5899-090-717	40790 SEP19	1,211.00
	AMERICAN FIDELITY ASSURANCE CO Total								6,004.20
6693-01	AMERICAN TIME & SIGNAL COMPANY	N	960578	9/25/2019	9/23/2019	PO-200390	01-8150-0-0000-8110-4320-090-741	820647	442.45
	AMERICAN TIME & SIGNAL COMPANY Total								442.45
11113-01	AMPLIFIED IT	N	961035	9/26/2019	9/23/2019	PO-200820	01-0000-0-0000-2424-5813-090-735	15994	1,850.00
11113-01	AMPLIFIED IT	N	955906	9/11/2019	9/10/2019	PO-200797	01-0000-0-1110-1000-5813-090-317	15916	1,890.00
	AMPLIFIED IT Total								3,740.00
11510-01	ANAYA CONSTRUCTION	Y	961079	9/26/2019	9/25/2019	PO-200007	01-8150-0-0000-8110-5899-032-741	10779	9,900.00
11510-01	ANAYA CONSTRUCTION	Y	961079	9/26/2019	9/25/2019	PO-200003	01-8150-0-0000-8110-5899-033-741	10777	9,900.00
	ANAYA CONSTRUCTION Total								19,800.00
1-01	APPLE COMPUTER INC	N	960642	9/25/2019	9/25/2019	PO-200939	01-0000-0-0000-2424-4320-090-735	AA41371260	107.59
1-01	APPLE COMPUTER INC	N	960642	9/25/2019	9/25/2019	PO-200984	01-0000-0-0000-2424-4320-090-735	AA40626943	327.06
1-01	APPLE COMPUTER INC	N	961080	9/26/2019	9/25/2019	PO-200781	01-0000-0-0000-2424-4320-090-735	AA37840529	346.81
1-01	APPLE COMPUTER INC	N	954958	9/6/2019	9/4/2019	PO-200627	01-0000-0-1110-1000-4320-032-070	AA35829963	163.53
	APPLE COMPUTER INC Total								944.99
9801-01	APPLE INC.	N	954959	9/6/2019	9/4/2019	PO-200056	01-0000-0-0000-2700-4320-090-762	AA30974598	163.53
9801-01	APPLE INC.	N	960579	9/25/2019	9/23/2019	PO-200894	01-5640-0-5001-3150-4320-090-350	AA38830540	300.23
	APPLE INC. Total								463.76
9927-01	ARMOUR PETROLEUM SVC AND EQUIP	N	960580	9/25/2019	9/23/2019	PO-200376	01-8150-0-0000-8110-5600-090-741	WO-15721	165.00
	ARMOUR PETROLEUM SVC AND EQUIP Total								165.00
10619-01	ART IN ACTION	N	961044	9/26/2019	9/25/2019	PO-200957	01-0801-0-1110-1000-4320-007-123	462	2,158.19
10619-01	ART IN ACTION	N	955907	9/11/2019	9/10/2019	PO-200667	01-0801-0-1110-1000-5899-009-180	513	4,620.00
10619-01	ART IN ACTION	N	961044	9/26/2019	9/25/2019	PO-200957	01-3010-0-1110-1000-4320-007-301	462	647.45
10619-01	ART IN ACTION	N	961044	9/26/2019	9/25/2019	PO-200957	01-3010-0-1110-1000-5899-007-301	462	1,510.73
	ART IN ACTION Total								8,936.37
11005-01	ASGARI, NAHAL	N	961043	9/26/2019	9/24/2019	PV-200200	01-0801-0-1110-1000-5210-013-123	TEACH ON CONFER.	1,093.84
	ASGARI, NAHAL Total								1,093.84
10885-01	ASHA STORE	N	960581	9/25/2019	9/23/2019	PO-200713	01-5640-0-5001-3150-5899-090-350	4289341	82.40
	ASHA STORE Total								82.40
87-01	AT&T	N	956673	9/13/2019	9/4/2019	PO-200795	01-0000-0-0000-2424-5899-090-735	831-000-9256 961	796.45
87-01	AT&T	N	956673	9/13/2019	9/4/2019	PO-200795	01-0000-0-0000-2424-5899-090-735	831-000-9256 961	620.10
87-01	AT&T	N	961036	9/26/2019	9/23/2019	PO-200795	01-0000-0-0000-2424-5899-090-735	831-000-9256 961	620.10
7362-01	AT&T	N	960545	9/25/2019	9/10/2019	PO-200606	01-0000-0-0000-2424-5899-090-735	0720825694694	1,578.96
7362-01	AT&T	N	960545	9/25/2019	9/10/2019	PO-200606	01-0000-0-0000-2424-5899-090-735	0720825694694	1,973.63
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434324952856	3,044.60
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434301391375	302.22
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	2343435505973	2,583.28
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	2343435989475	1,056.61
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23137100636094	57.67

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Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23137125962715	302.22
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434108826862	302.22
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434195611441	303.14
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200343	01-0000-0-0000-7200-5910-090-760	Cust ID#34701763	4,145.20
7362-01	AT&T	N	960582	9/25/2019	9/23/2019	PO-200343	01-0000-0-0000-7200-5910-090-760	Cust ID#34701763	13,873.94
	AT&T Total								31,560.34
6530-01	ATTAINMENT CO. INC	N	960583	9/25/2019	9/23/2019	PO-200724	01-6500-0-5770-1190-4320-090-245	307295A	394.17
	ATTAINMENT CO. INC Total								394.17
9851-01	AVID CENTER	N	960561	9/25/2019	9/20/2019	PO-200276	01-0801-0-1110-1000-5210-032-197	47098 AUG19	895.00
	AVID CENTER Total								895.00
19-01	BALLARD & TIGHE PUBLISHERS	N	961030	9/26/2019	9/20/2019	PO-200768	01-0801-0-1110-1000-4320-008-123	161269-TN SEP19	542.88
	BALLARD & TIGHE PUBLISHERS Total								542.88
1434-01	BARNES & NOBLE	N	960584	9/25/2019	9/23/2019	PO-200554	01-0000-0-1110-1000-4200-033-070	3890921	148.47
1434-01	BARNES & NOBLE	N	961081	9/26/2019	9/25/2019	PO-200652	01-0000-0-1110-1000-4200-033-070	3894420	312.02
1434-01	BARNES & NOBLE	N	960584	9/25/2019	9/23/2019	PO-200307	01-0000-0-1110-1000-4310-033-070	3890920	148.47
	BARNES & NOBLE Total								608.96
11173-01	BEANS, ELIZABETH	N	958479	9/20/2019	9/18/2019	PV-200166	01-9010-0-1110-1000-4320-090-DNA	RUG FOR OFFICE	53.88
	BEANS, ELIZABETH Total								53.88
3913-01	BEARCOM WIRELESS WORLDWIDE	N	960585	9/25/2019	9/23/2019	PO-200736	01-0000-0-1110-1000-4320-021-070	4886290	3,374.82
	BEARCOM WIRELESS WORLDWIDE Total								3,374.82
10993-01	BECKETT, JILL	N	960586	9/25/2019	9/23/2019	PV-200189	01-0801-0-1110-1000-4310-002-180	Intervention Sup	248.24
	BECKETT, JILL Total								248.24
11318-01	BEGDAD	N	956674	9/13/2019	9/4/2019	PO-200679	01-4203-0-1110-1000-5899-090-330	1943	1,200.00
11318-01	BEGDAD	N	956674	9/13/2019	9/4/2019	PO-200682	01-4203-0-1110-1000-5899-090-330	1941	1,200.00
	BEGDAD Total								2,400.00
10525-01	BELLI, JACQUELYN	N	961049	9/26/2019	9/25/2019	PV-200221	01-0000-0-0000-7600-3702-090-810	Classified	222.00
	BELLI, JACQUELYN Total								222.00
11677-01	BILLINGSLEA, GARZETTA	N	960587	9/25/2019	9/23/2019	PV-200197	01-0000-0-0000-0000-8699-000-000	Replace 903888	16.47
	BILLINGSLEA, GARZETTA Total								16.47
7197-01	BLICK ART MATRLS - DICK BLICK	N	961082	9/26/2019	9/25/2019	PO-200557	01-0000-0-1110-1000-4320-021-070	2035495	1,634.41
7197-01	BLICK ART MATRLS - DICK BLICK	N	961082	9/26/2019	9/25/2019	PO-200545	01-0000-0-1110-1000-4320-025-070	2024638	336.75
7197-01	BLICK ART MATRLS - DICK BLICK	N	961082	9/26/2019	9/25/2019	PO-200456	01-4128-0-1110-1000-4410-090-348	2052372	2,562.80
7197-01	BLICK ART MATRLS - DICK BLICK	N	954960	9/6/2019	9/4/2019	PO-200083	01-4128-0-1110-1000-4420-090-348	1853177	1,469.87
	BLICK ART MATRLS - DICK BLICK Total								6,003.83
2436-01	BLOCHBERGER, THOMAS	N	958480	9/20/2019	9/18/2019	PV-200167	01-0000-0-1235-1000-4320-033-070	SCIENCE SUPPLIES	87.37
	BLOCHBERGER, THOMAS Total								87.37
9592-01	BRADSHAW, LUCIE	N	957294	9/17/2019	9/13/2019	PV-200140	01-0801-0-1110-1000-4320-006-180	READER MATERIALS	177.39
9592-01	BRADSHAW, LUCIE	N	957294	9/17/2019	9/13/2019	PV-200140	01-0801-0-1110-1000-4320-006-180	READER MATERIALS	212.36
	BRADSHAW, LUCIE Total								389.75
11838-01	BRIGHT MORNING CONSULTING INC	N	961045	9/26/2019	9/25/2019	PO-200973	01-0801-0-0000-2100-5210-090-177	1851	4,800.00
11838-01	BRIGHT MORNING CONSULTING INC	N	961045	9/26/2019	9/25/2019	PO-200973	01-0801-0-0000-2100-5210-090-177	1869	1,600.00
11838-01	BRIGHT MORNING CONSULTING INC	N	961045	9/26/2019	9/25/2019	PO-200923	01-0801-0-0000-3110-5210-022-180	1799	800.00
11838-01	BRIGHT MORNING CONSULTING INC	N	961045	9/26/2019	9/25/2019	PO-200923	01-0801-0-0000-3110-5210-022-180	1823	800.00
	BRIGHT MORNING CONSULTING INC Total								8,000.00
11836-01	BRIGHT PATH THERAPISTS INC	N	960643	9/25/2019	9/25/2019	PO-200954	01-6500-0-5770-1190-5899-090-245	8607	968.40
	BRIGHT PATH THERAPISTS INC Total								968.40
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	H37043	4.87
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52309	48.29
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52322	48.29

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Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52349	48.29
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52362	340.23
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52363	340.23
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52373	340.23
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	52385	243.67
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	960546	9/25/2019	9/10/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	301369	1.45
	BROADMOOR LANDSCAPE SUPPLY Total								1,405.81
11834-01	BSCS SCIENCE LEARNING	N	960644	9/25/2019	9/25/2019	PO-200940	01-0801-0-0000-2100-5210-090-172	19-1031	1,900.00
	BSCS SCIENCE LEARNING Total								1,900.00
10541-01	CALIFORNIA COMMISSION ON TEACH	N	956676	9/13/2019	9/4/2019	PO-200706	01-0000-0-1110-1000-5300-090-340	002779	1,300.00
	CALIFORNIA COMMISSION ON TEACH Total								1,300.00
10886-01	CALIFORNIA SPORT DESIGN	N	956677	9/13/2019	9/4/2019	PO-200033	01-9219-0-1230-1000-4320-032-356	63832	8,709.96
	CALIFORNIA SPORT DESIGN Total								8,709.96
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200183	01-0000-0-0000-0000-9564-000-0000	OCT19 PREMIUMS	679,152.45
3234-01	CALPERS	N	961394	9/27/2019	9/26/2019	PV-200236	01-0000-0-0000-0000-9564-000-0000	JUL/AUG19 PREM.	1,531.10
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200183	01-0000-0-0000-7340-5899-090-717	OCT19 PREMIUMS	1,833.71
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200183	01-0000-0-0000-7600-3701-090-810	OCT19 PREMIUMS	34,544.00
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200184	01-0000-0-0000-7600-3701-090-810	OCT19 COVERAGE	971.22
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200183	01-0000-0-0000-7600-3702-090-810	OCT19 PREMIUMS	21,760.00
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200183	01-0000-0-0000-7600-5899-090-810	OCT19 PREMIUMS	483.74
3234-01	CALPERS	N	960551	9/25/2019	9/18/2019	PV-200184	01-0000-0-0000-7600-5899-090-810	OCT19 COVERAGE	2.62
	CALPERS Total								740,278.84
5796-01	CAROLINA BIOLOGICAL SUPPLY CO	N	961083	9/26/2019	9/25/2019	PO-200469	01-0000-0-1235-1000-4320-033-070	50771469 RI	567.18
5796-01	CAROLINA BIOLOGICAL SUPPLY CO	N	961083	9/26/2019	9/25/2019	PO-200481	01-0000-0-1235-1000-4320-033-070	50775535 RI	3,463.63
5796-01	CAROLINA BIOLOGICAL SUPPLY CO	N	961083	9/26/2019	9/25/2019	PO-200616	01-0000-0-1235-1000-4320-033-070	50799766 RI	26.78
5796-01	CAROLINA BIOLOGICAL SUPPLY CO	N	961083	9/26/2019	9/25/2019	PO-200616	01-0000-0-1235-1000-4320-033-070	50787360 RI	567.02
	CAROLINA BIOLOGICAL SUPPLY CO Total								4,624.61
8172-01	CBF INC.	N	960589	9/25/2019	9/23/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21159 JUL19	836.00
8172-01	CBF INC.	N	960589	9/25/2019	9/23/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21161 JUL19	366.00
	CBF INC. Total								1,202.00
5862-01	CDW GOVERNMENT INC	N	954961	9/6/2019	9/4/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TLQ7317	52.68
5862-01	CDW GOVERNMENT INC	N	954961	9/6/2019	9/4/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TPW5559	378.64
5862-01	CDW GOVERNMENT INC	N	954961	9/6/2019	9/4/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TPQ0820	126.21
5862-01	CDW GOVERNMENT INC	N	960590	9/25/2019	9/23/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TTQ0323	87.81
5862-01	CDW GOVERNMENT INC	N	960590	9/25/2019	9/23/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TPP7140	158.04
5862-01	CDW GOVERNMENT INC	N	960645	9/25/2019	9/25/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TJK6556	772.93
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TSC9288	80.49
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TR6107	74.63
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TWP5856	24.15
5862-01	CDW GOVERNMENT INC	N	955908	9/11/2019	9/10/2019	PO-200694	01-0000-0-0000-7340-4320-090-717	TXM2515	114.14
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200851	01-0000-0-0000-7350-4420-090-717	TRN0474	217.59
5862-01	CDW GOVERNMENT INC	N	954961	9/6/2019	9/4/2019	PO-200600	01-0000-0-1110-1000-4310-010-070	TWV6575	1,030.55
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200913	01-0000-0-1110-1000-4320-009-070	TPF0741	196.65
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200819	01-0000-0-1110-1000-4320-021-070	TWH0464	905.44
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200819	01-0000-0-1110-1000-4320-021-070	TTW4766	113.04
5862-01	CDW GOVERNMENT INC	N	954961	9/6/2019	9/4/2019	PO-200819	01-0000-0-1110-1000-4320-021-070	TTT3684	229.38
5862-01	CDW GOVERNMENT INC	N	960590	9/25/2019	9/23/2019	PO-200620	01-0000-0-1110-1000-4320-033-070	TPR7264	113.04
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200780	01-0000-0-1110-1000-4320-033-070	TSJ4795	119.63
5862-01	CDW GOVERNMENT INC	N	961386	9/27/2019	9/25/2019	PO-200952	01-0000-0-1110-1000-4320-033-070	TZJ0063	427.95

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
5862-01	CDW GOVERNMENT INC	N	961386 9/27/2019	9/25/2019	PO-200974	01-0000-0-1110-1000-4320-033-070	TZL1457	807.77
5862-01	CDW GOVERNMENT INC	N	954961 9/6/2019	9/4/2019	PO-200506	01-0801-0-1110-1000-4410-025-180	TPRS605	548.75
5862-01	CDW GOVERNMENT INC	N	954961 9/6/2019	9/4/2019	PO-200506	01-0801-0-1110-1000-4410-025-180	TQW4550	2,834.58
5862-01	CDW GOVERNMENT INC	N	961386 9/27/2019	9/25/2019	PO-200897	01-5640-0-5001-3150-4320-090-350	TWF3343	43.28
5862-01	CDW GOVERNMENT INC	N	961386 9/27/2019	9/25/2019	PO-200866	01-5640-0-5770-3150-4320-090-350	TWJ9526	346.52
	CDW GOVERNMENT INC Total							9,803.89
8874-01	CENGAGE LEARNING	N	961084 9/26/2019	9/25/2019	PO-200779	01-0000-0-1110-1000-4100-090-317	68064766	3,041.93
	CENGAGE LEARNING Total							3,041.93
4897-01	CHAR, JENNIFER	N	957305 9/17/2019	9/16/2019	PV-200152	01-0801-0-1110-1000-5210-002-180	PLC CONFERENCE	725.20
	CHAR, JENNIFER Total							725.20
23-01	CHILDCRAFT EDUCATION CORP	N	958475 9/20/2019	9/18/2019	PO-200069	01-0000-0-0000-2700-4320-090-762	202501668409 JUL	43,032.88
23-01	CHILDCRAFT EDUCATION CORP	N	954983 9/6/2019	9/4/2019	PO-200642	01-0000-0-1110-1000-4310-010-070	208123783573 AUG	225.84
23-01	CHILDCRAFT EDUCATION CORP	N	957816 9/18/2019	9/17/2019	PO-200793	01-0000-0-1110-1000-4310-010-070	208123850239 SEP	148.73
23-01	CHILDCRAFT EDUCATION CORP	N	955509 9/10/2019	9/5/2019	PO-200653	01-0000-0-1110-1000-4320-009-070	208123812370 AUG	520.12
23-01	CHILDCRAFT EDUCATION CORP	N	957816 9/18/2019	9/17/2019	PO-200660	01-3010-0-1110-1000-4320-008-301	208123814220 AUG	27.60
23-01	CHILDCRAFT EDUCATION CORP	N	961068 9/26/2019	9/25/2019	PO-200770	01-4128-0-1110-1000-4420-090-348	208123967813 SEP	6,197.04
23-01	CHILDCRAFT EDUCATION CORP	N	955529 9/10/2019	9/6/2019	PO-200672	01-5640-0-5770-3150-4320-090-350	208123826062 AUG	127.38
23-01	CHILDCRAFT EDUCATION CORP	N	960637 9/25/2019	9/24/2019	PO-200903	01-6500-0-5770-1190-4320-090-245	308103439677 SEP	127.38
	CHILDCRAFT EDUCATION CORP Total							50,406.97
312-01	CITY OF DALY CITY	N	961085 9/26/2019	9/25/2019	PO-200333	01-0000-0-0000-8200-5530-090-760	17314060-13	2,195.75
312-01	CITY OF DALY CITY	N	961085 9/26/2019	9/25/2019	PO-200333	01-0000-0-0000-8200-5530-090-760	181138660-10	1,273.35
	CITY OF DALY CITY Total							3,469.10
314-01	CITY OF SAN BRUNO	N	955909 9/11/2019	9/10/2019	PO-200341	01-0000-0-0000-8200-5530-090-760	430420	354.91
314-01	CITY OF SAN BRUNO	N	955909 9/11/2019	9/10/2019	PO-200341	01-0000-0-0000-8200-5530-090-760	630440	81.20
	CITY OF SAN BRUNO Total							436.11
9188-01	COMMUTER CHECK SERVICES CORP	N	955912 9/11/2019	9/10/2019	PO-200230	01-0000-0-0000-9322-000-0000	345846	12,355.00
9188-01	COMMUTER CHECK SERVICES CORP	N	955912 9/11/2019	9/10/2019	PO-200230	01-0000-0-0000-7550-5920-090-718	945846	512.20
	COMMUTER CHECK SERVICES CORP Total							12,867.20
11727-01	CORTEZ, JUAN	N	960591 9/25/2019	9/23/2019	PV-200196	01-0801-0-1110-1000-5210-033-180	Conference Reg.	215.00
11727-01	CORTEZ, JUAN	N	957306 9/17/2019	9/16/2019	PV-200153	01-0802-0-1110-1000-5210-033-197	AVTD CONFERENCE	197.28
	CORTEZ, JUAN Total							412.28
8917-01	COSICO, CONSTANCE	N	958484 9/20/2019	9/18/2019	PV-200168	01-0000-0-1110-1000-4320-009-070	FANS	43.88
8917-01	COSICO, CONSTANCE	N	958484 9/20/2019	9/18/2019	PV-200169	01-0801-0-1110-1000-4320-009-180	REPLACE CARPETS	495.17
	COSICO, CONSTANCE Total							539.05
1419-01	COUNTY COUNSEL	N	960632 9/25/2019	9/24/2019	PO-200320	01-0000-0-0000-2700-5889-090-762	890 JUL19	355.50
1419-01	COUNTY COUNSEL	N	960632 9/25/2019	9/24/2019	PO-200320	01-0000-0-0000-7110-5889-090-713	890 JUL19	402.90
1419-01	COUNTY COUNSEL	N	960632 9/25/2019	9/24/2019	PO-200320	01-0000-0-0000-7150-5889-090-714	890 JUL19	426.60
	COUNTY COUNSEL Total							1,185.00
7670-01	COVACHA, JONATHAN	N	957295 9/17/2019	9/13/2019	PV-200141	01-9010-0-1110-1000-4322-008-356	STAFF MEETINGS	27.37
7670-01	COVACHA, JONATHAN	N	957295 9/17/2019	9/13/2019	PV-200141	01-9010-0-1110-1000-4322-008-356	STAFF MEETINGS	60.98
7670-01	COVACHA, JONATHAN	N	957295 9/17/2019	9/13/2019	PV-200141	01-9010-0-1110-1000-4322-008-356	STAFF MEETINGS	44.80
	COVACHA, JONATHAN Total							133.15
8203-01	COYNE, MICHAEL	N	961051 9/26/2019	9/25/2019	PV-200222	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	COYNE, MICHAEL Total							42.00
6925-01	CRUZ BARAJAS, MARTIN	Y	958485 9/20/2019	9/18/2019	PV-200175	01-4128-0-1110-1000-4320-090-348	COSTUMES	2,891.35
	CRUZ BARAJAS, MARTIN Total							2,891.35
10103-01	CURRIER, MONYCA	N	960592 9/25/2019	9/23/2019	PV-200192	01-0801-0-1110-1000-5899-009-180	Typing Club	330.24
	CURRIER, MONYCA Total							330.24
10154-01	CUSTOM TRUCK	N	955910 9/11/2019	9/10/2019	PO-200379	01-8150-0-0000-8110-4320-090-741	20192230	147.49

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6406-01	CUSTOM TRUCK Total								147.49
	DE NARDI, NANCY	N	961050	9/26/2019	9/25/2019	PV-200220	01-0000-0-0000-7600-3702-090-810	Classified	222.00
	DE NARDI, NANCY Total								222.00
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200733	01-0000-0-1110-1000-4310-010-070	10341311236	210.64
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200621	01-0000-0-1110-1000-4320-033-070	10336490366	1,052.40
5325-01	DELL MARKETING LP	N	956679	9/13/2019	9/4/2019	PO-200237	01-0000-0-1110-1000-4420-033-070	10331673351	1,470.77
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200529	01-0801-0-1110-1000-4320-010-180	10335595979	11,350.44
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200529	01-0801-0-1110-1000-4420-010-180	10335595979	1,931.60
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200182	01-3010-0-1110-1000-4320-022-301	10332519009	30,612.82
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200182	01-3010-0-1110-1000-4420-022-301	10332519009	1,954.01
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200460	01-4128-0-1110-1000-4320-090-348	10335615134	10,215.40
5325-01	DELL MARKETING LP	N	961387	9/27/2019	9/25/2019	PO-200460	01-4128-0-1110-1000-4410-090-348	10335615134	905.44
	DELL MARKETING LP Total								59,703.52
26-01	DEMCO INC.	N	961086	9/26/2019	9/25/2019	PO-200685	01-0000-0-1110-2421-4320-010-451	6671615	245.69
	DEMCO INC. Total								245.69
11828-01	DIEP, JENNIFER	N	960593	9/25/2019	9/23/2019	PV-200191	01-0801-0-1110-1000-5210-002-180	PLC San Jose Mis	45.90
	DIEP, JENNIFER Total								45.90
2711-01	DISCOUNT SCHOOL SUPPLY	N	955911	9/11/2019	9/10/2019	PO-200661	01-4128-0-1110-1000-4320-090-348	P38745560101	191.76
	DISCOUNT SCHOOL SUPPLY Total								191.76
11818-01	DOCTOR KIRCHNER LLC	N	961087	9/26/2019	9/25/2019	PO-200615	01-0000-0-0000-8200-4320-090-760	29	999.90
	DOCTOR KIRCHNER LLC Total								999.90
130-01	DUNN-EDWARDS CORPORATION	N	954962	9/6/2019	9/4/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020147326	70.59
130-01	DUNN-EDWARDS CORPORATION	N	954962	9/6/2019	9/4/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020147101	195.77
130-01	DUNN-EDWARDS CORPORATION	N	960594	9/25/2019	9/23/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020147567	230.55
130-01	DUNN-EDWARDS CORPORATION	N	961088	9/26/2019	9/25/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020147999	1,473.04
130-01	DUNN-EDWARDS CORPORATION	N	961088	9/26/2019	9/25/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	52020147770	828.92
	DUNN-EDWARDS CORPORATION Total								2,798.87
7400-01	EAI EDUCATION, ERIC ARMIN INC	N	960562	9/25/2019	9/20/2019	PO-200666	01-0801-0-1110-1000-4320-009-180	INV0962665 AUG19	458.52
	EAI EDUCATION, ERIC ARMIN INC Total								458.52
11688-01	EDUCATION TEAM, THE	N	961388	9/27/2019	9/25/2019	PO-201005	01-0000-0-0000-7400-5899-090-715	398687	519.36
11688-01	EDUCATION TEAM, THE	N	961388	9/27/2019	9/25/2019	PO-201005	01-0000-0-0000-7400-5899-090-715	399847	699.79
11688-01	EDUCATION TEAM, THE	N	961388	9/27/2019	9/25/2019	PO-201005	01-0000-0-0000-7400-5899-090-715	399848	1,098.65
11688-01	EDUCATION TEAM, THE	N	961388	9/27/2019	9/25/2019	PO-201005	01-0000-0-0000-7400-5899-090-715	402153	1,048.77
11688-01	EDUCATION TEAM, THE	N	961388	9/27/2019	9/25/2019	PO-201005	01-0000-0-0000-7400-5899-090-715	402152	1,382.95
	EDUCATION TEAM, THE Total								4,749.52
11474-01	ELLIS, ANTOINETTE	N	961052	9/26/2019	9/25/2019	PV-200223	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	ELLIS, ANTOINETTE Total								42.00
6195-01	EMC PUBLISHING INC	N	961389	9/27/2019	9/25/2019	PO-200154	01-0000-0-1110-1000-4100-090-317	1020876	6,888.21
6195-01	EMC PUBLISHING INC	N	961389	9/27/2019	9/25/2019	PO-200155	01-0000-0-1110-1000-4100-090-317	1021074	8,581.79
	EMC PUBLISHING INC Total								15,470.00
10967-01	ESGI LLC	N	961089	9/26/2019	9/25/2019	PO-200959	01-0801-0-1110-1000-5899-007-180	24573	552.00
	ESGI LLC Total								552.00
11497-01	ESPINOZA, VERONIKA	N	960646	9/25/2019	9/25/2019	PV-200219	01-0000-0-0000-7602-5899-090-726	Damage Claim	386.54
	ESPINOZA, VERONIKA Total								386.54
2602-01	ETA HAND2MIND	N	961090	9/26/2019	9/25/2019	PO-200223	01-4128-0-1110-1000-4320-090-348	60172369	119.63
	ETA HAND2MIND Total								119.63
4080-01	ETS - EDUCATIONAL TESTING SVC	N	961046	9/26/2019	9/25/2019	PO-200965	01-0000-0-0000-3160-4320-090-415	SP20066052	682.10
	ETS - EDUCATIONAL TESTING SVC Total								682.10
2853-01	EWING IRRIGATION PRODUCTION	N	956680	9/13/2019	9/4/2019	PO-200388	01-8150-0-0000-8110-4320-090-741	8219240	870.09

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	EWING IRRIGATION PRODUCTION Total								
8452-01	FAGEN FRIEDMAN & FULFROST LLP	Y	960647	9/25/2019	9/25/2019	PO-200966	01-6500-0-5770-1190-5210-090-245	F3SES-092019	870.09
	FAGEN FRIEDMAN & FULFROST LLP Total								2,220.00
627-01	FEDERAL EXPRESS	N	960595	9/25/2019	9/23/2019	PV-200195	01-0000-0-0000-7300-5920-090-717	6-730-10326	2,220.00
	FEDERAL EXPRESS Total								84.82
6063-01	FERREIRA, RUSSELL	N	961053	9/26/2019	9/25/2019	PV-200224	01-0000-0-0000-7600-3701-090-810	Certificated	84.82
5898-01	FIEBERT, ELLEN	N	961054	9/26/2019	9/25/2019	PV-200225	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	FIEBERT, ELLEN Total								42.00
1771-01	FLINN SCIENTIFIC INC.	N	960563	9/25/2019	9/20/2019	PO-200468	01-0000-0-1235-1000-4320-033-070	2387271 AUG19	42.00
	FLINN SCIENTIFIC INC. Total								912.51
10556-01	FLOCABULARY	N	954963	9/6/2019	9/4/2019	PO-200636	01-0801-0-1110-1000-5813-021-180	INV20334	2,500.00
	FLOCABULARY Total								2,500.00
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200157	01-0000-0-1110-1000-4100-090-317	2369665A	-22.87
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200157	01-0000-0-1110-1000-4100-090-317	2369665B	22.87
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200157	01-0000-0-1110-1000-4100-090-317	2384835A	484.34
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200159	01-0000-0-1110-1000-4100-090-317	2384441A	842.88
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200160	01-0000-0-1110-1000-4100-090-317	2384704B	656.31
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961390	9/27/2019	9/25/2019	PO-200160	01-0000-0-1110-1000-4100-090-317	2384704A	5,906.75
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961031	9/26/2019	9/20/2019	PO-200199	01-0000-0-1110-1000-4310-010-070	504723F JUL19	427.47
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961031	9/26/2019	9/20/2019	PO-200199	01-0000-0-1110-1000-4310-010-070	504723F JUL19	75.59
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961031	9/26/2019	9/20/2019	PO-200199	01-0000-0-1110-2421-4320-010-451	504723F JUL19	389.00
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961031	9/26/2019	9/20/2019	PO-200472	01-0000-0-1110-2421-4320-025-451	1370452 AUG19	341.48
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961031	9/26/2019	9/20/2019	PO-200472	01-0000-0-1110-2421-4320-025-451	137452 AUG19	31.99
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	954964	9/6/2019	9/4/2019	PO-200473	01-0801-0-1110-1000-4320-009-180	1370852	229.67
	FOLLETT SCHOOL SOLUTIONS INC Total								9,385.48
753-01	FRED E. TURNER COMPANY	N	954965	9/6/2019	9/4/2019	PO-200421	01-8150-0-0000-8110-4320-090-741	2649/8621	450.00
	FRED E. TURNER COMPANY Total								450.00
11853-01	FREGOSO, JENNY	N	958491	9/20/2019	9/18/2019	PV-200186	01-6500-0-5770-1180-5870-090-230	Armstrong School	14,677.73
11853-01	FREGOSO, JENNY	N	958491	9/20/2019	9/18/2019	PV-200185	01-6500-0-5770-2490-5820-090-230	July 2019 Miles	426.30
	FREGOSO, JENNY Total								15,104.03
2599-01	GALVIN, SHARON	N	961055	9/26/2019	9/25/2019	PV-200226	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	GALVIN, SHARON Total								42.00
3062-01	GOPHER SPORTS	N	954972	9/6/2019	9/4/2019	PO-200197	01-0000-0-1110-1000-4320-008-070	9627185	1,274.21
3062-01	GOPHER SPORTS	N	961032	9/26/2019	9/20/2019	PO-200462	01-0000-0-1110-1000-4320-025-070	9631189 AUG19	2,962.85
	GOPHER SPORTS Total								4,237.06
145-01	GRAINGER (BRANCH 729)	N	955913	9/11/2019	9/10/2019	PO-200698	01-0000-0-0000-0000-9320-000-0000	9277295649	1,749.89
145-01	GRAINGER (BRANCH 729)	N	960564	9/25/2019	9/20/2019	PO-200743	01-0000-0-0000-2700-4420-008-070	8607047171 AUG19	742.93
145-01	GRAINGER (BRANCH 729)	N	954966	9/6/2019	9/4/2019	PO-200329	01-0000-0-0000-7540-4320-090-761	9244598299	53.80
145-01	GRAINGER (BRANCH 729)	N	954966	9/6/2019	9/4/2019	PO-200329	01-0000-0-0000-7540-4320-090-761	9246053418	17.36
145-01	GRAINGER (BRANCH 729)	N	954966	9/6/2019	9/4/2019	PO-200329	01-0000-0-0000-7540-4320-090-761	9242977073	401.54
145-01	GRAINGER (BRANCH 729)	N	954966	9/6/2019	9/4/2019	PO-200329	01-0000-0-0000-7540-4420-090-761	9242977073	770.47
145-01	GRAINGER (BRANCH 729)	N	960596	9/25/2019	9/23/2019	PO-200774	01-4128-0-1110-1000-4420-090-348	9279567532	1,485.86
145-01	GRAINGER (BRANCH 729)	N	961091	9/26/2019	9/25/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9271028673	188.47
	GRAINGER (BRANCH 729) Total								5,410.32
11844-01	GROTH, KARLA	N	960597	9/25/2019	9/23/2019	PV-200193	01-0000-0-0000-7490-5840-090-711	Fingerprinting	62.00
	GROTH, KARLA Total								62.00
7621-01	GUITAR CENTER	N	961092	9/26/2019	9/25/2019	PO-200027	01-0000-0-1208-1000-4320-032-070	ARINN50179920	32.91
	GUITAR CENTER Total								32.91

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534-01	HENRY SCHEIN INC	N	960547	9/25/2019	9/10/2019	PO-200702	01-0000-0-0000-0000-9320-000-0000	68554594	2,444.55
	HENRY SCHEIN INC Total								2,444.55
11861-01	HESS, LAURA	N	961395	9/27/2019	9/26/2019	PV-200237	01-0000-0-0000-0000-9589-000-0000	RE-ISSUE P/R CHK	4,241.99
	HESS, LAURA Total								4,241.99
1460-01	HILL, DAVID	N	958481	9/20/2019	9/18/2019	PV-200170	01-0000-0-1110-1000-4320-033-070	INK CARTRIDGES	74.61
	HILL, DAVID Total								74.61
147-01	HILLYARD INC	N	960598	9/25/2019	9/23/2019	PO-200624	01-0000-0-0000-8200-4320-009-759	603585928	1,889.31
147-01	HILLYARD INC	N	960548	9/25/2019	9/10/2019	PO-200589	01-0000-0-0000-8200-4320-014-759	603559471	1,619.10
147-01	HILLYARD INC	N	960548	9/25/2019	9/10/2019	PO-200503	01-0000-0-0000-8200-4320-022-759	603565249	316.19
147-01	HILLYARD INC	N	960548	9/25/2019	9/10/2019	PO-200503	01-0000-0-0000-8200-4320-022-759	603559469	2,972.81
147-01	HILLYARD INC	N	954967	9/6/2019	9/4/2019	PO-200036	01-0000-0-0000-8200-4320-032-759	603537404	2,330.27
147-01	HILLYARD INC	N	954967	9/6/2019	9/4/2019	PO-200301	01-0000-0-0000-8200-4320-033-759	603546741	3,847.28
147-01	HILLYARD INC	N	960548	9/25/2019	9/10/2019	PO-200541	01-6500-0-5770-1190-4320-005-245	603543018	873.70
	HILLYARD INC Total								13,848.66
1212-01	HOCH, SHIRLEY	N	961378	9/27/2019	9/25/2019	PV-200228	01-0000-0-0000-7600-3701-090-810	Certificated	816.12
	HOCH, SHIRLEY Total								816.12
5451-01	HOME DEPOT CREDIT SERVICES	N	961391	9/27/2019	9/25/2019	PO-200387	01-8150-0-0000-8110-4320-090-741	6035322502554250	2,756.32
	HOME DEPOT CREDIT SERVICES Total								2,756.32
11009-01	IMAGINE LEARNING INC.	N	960599	9/25/2019	9/23/2019	PO-200807	01-0801-0-1110-1000-5813-002-123	INV40249	5,500.00
	IMAGINE LEARNING INC. Total								5,500.00
9204-01	INFINITE CAMPUS INC.	N	956681	9/13/2019	9/4/2019	PO-200705	01-0000-0-0000-3900-5813-090-305	ANNUAL026770	79,562.00
	INFINITE CAMPUS INC. Total								79,562.00
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	956682	9/13/2019	9/4/2019	PO-200755	01-0000-0-1110-1000-5899-031-398	6-2019SF	894.88
	INSTITUTE FOR HUMAN & SOCIAL Total								894.88
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	954968	9/6/2019	9/4/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	233555	351.00
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	954968	9/6/2019	9/4/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	233555	32.47
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	961093	9/26/2019	9/25/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	233999	242.54
	INTERSTATE TRAFFIC CONTROL PRO Total								626.01
11590-01	IRISH, KEITH	N	957296	9/17/2019	9/13/2019	PV-200142	01-0000-0-1110-1000-4322-090-762	AAPAC/ELA MTGS	66.10
11590-01	IRISH, KEITH	N	957296	9/17/2019	9/13/2019	PV-200142	01-0000-0-1110-1000-4322-090-762	AAPAC/ELA MTGS	33.25
11590-01	IRISH, KEITH	N	957296	9/17/2019	9/13/2019	PV-200142	01-0000-0-1110-1000-4322-090-762	AAPAC/ELA MTGS	138.74
	IRISH, KEITH Total								238.09
10187-01	IT MANAGEMENT CORP	N	961033	9/26/2019	9/20/2019	PO-200011	01-0000-0-0000-2424-5803-090-735	4775 PART1 SEP19	29,473.00
10187-01	IT MANAGEMENT CORP	N	956683	9/13/2019	9/4/2019	PO-200692	01-0000-0-0000-2424-5899-090-735	4588	19,353.17
10187-01	IT MANAGEMENT CORP	N	956683	9/13/2019	9/4/2019	PO-200654	01-0000-0-0000-2424-6415-090-735	5045	11,455.63
	IT MANAGEMENT CORP Total								60,281.80
2823-01	J.W. PEPPER & SON INC	N	954969	9/6/2019	9/4/2019	PO-200465	01-0000-0-1227-1000-4310-033-070	173083658	71.34
	J.W. PEPPER & SON INC Total								71.34
11825-01	JACOBSON EDUCATION LAW	N	956678	9/13/2019	9/4/2019	PO-200695	01-0000-0-0000-7602-5888-090-726	CASE# 2019061208	12,000.00
	JACOBSON EDUCATION LAW Total								12,000.00
11773-01	JCX EXPENDABLES	Y	954970	9/6/2019	9/4/2019	PO-200459	01-0000-0-1110-1000-4420-032-070	115536	936.14
	JCX EXPENDABLES Total								936.14
11440-01	JOHNSON, ALEXANDRIA	N	955533	9/10/2019	9/6/2019	PV-200135	01-0801-0-1110-1000-5210-033-180	AVID CONFERENCE	165.43
	JOHNSON, ALEXANDRIA Total								165.43
358-01	JOHNSTONE SUPPLY	N	955915	9/11/2019	9/10/2019	PO-200409	01-8150-0-0000-8110-4320-090-741	110-S100588301.0	331.99
	JOHNSTONE SUPPLY Total								331.99
11785-01	JOHNSTONE-MCAULIFFE	N	955916	9/11/2019	9/10/2019	PO-200005	01-8150-0-0000-8110-5600-033-741	112751	6,490.00
	JOHNSTONE-MCAULIFFE Total								6,490.00
11779-01	JONES, DONALD	N	961056	9/26/2019	9/25/2019	PV-200227	01-0000-0-0000-7600-3701-090-810	Certificated	42.00

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160-01	JONES, DONALD Total	N	954971	9/6/2019	9/4/2019	PO-200014	01-9215-0-1110-1000-4320-032-356	732312	42.00
	JOSTEN'S INC Total								576.29
11010-01	KBA DOCUSYS INC	N	961094	9/26/2019	9/25/2019	PO-200264	01-0000-0-1110-1000-5600-090-722	55Y1014522	576.29
	KBA DOCUSYS INC Total								6,549.46
8653-01	KELLY PAPER	N	956684	9/13/2019	9/4/2019	PO-200283	01-0000-0-0000-0000-9320-000-0000	9834169	6,549.46
8653-01	KELLY PAPER	N	956684	9/13/2019	9/4/2019	PO-200283	01-0000-0-0000-0000-9320-000-0000	9874298	4,055.78
8653-01	KELLY PAPER	N	961037	9/26/2019	9/23/2019	PO-200848	01-0000-0-1110-1000-4320-002-070	9905505	273.40
8653-01	KELLY PAPER	N	960566	9/25/2019	9/20/2019	PO-200734	01-0000-0-1110-1000-4320-008-070	9894030 SEP19	1,287.63
8653-01	KELLY PAPER	N	956684	9/13/2019	9/4/2019	PO-200623	01-0000-0-1110-1000-4320-009-070	9876790	1,287.63
8653-01	KELLY PAPER	N	960566	9/25/2019	9/20/2019	PO-200021	01-0000-0-1110-1000-4320-025-070	9842318 JUL19	1,919.81
8653-01	KELLY PAPER	N	960606	9/25/2019	9/24/2019	PO-200021	01-0000-0-1110-1000-4320-025-070	9842251 JUL19	196.56
8653-01	KELLY PAPER	N	956684	9/13/2019	9/4/2019	PO-200037	01-0000-0-1110-1000-4320-032-070	9885444	1,635.98
8653-01	KELLY PAPER	N	956684	9/13/2019	9/4/2019	PO-200302	01-0000-0-1110-1000-4320-033-070	9865883	1,644.88
8653-01	KELLY PAPER	N	961393	9/27/2019	9/25/2019	PO-200302	01-0000-0-1110-1000-4320-033-070	9917127	2,569.51
8653-01	KELLY PAPER	N	955917	9/11/2019	9/10/2019	PO-200598	01-0801-0-1110-1000-4310-022-180	9879050	2,569.51
	KELLY PAPER Total								17,602.79
5716-01	KRUG, FRANCES S	N	961057	9/26/2019	9/25/2019	PV-200229	01-0000-0-0000-7600-3701-090-810	Certificated	1,711.32
	KRUG, FRANCES S Total								1,711.32
7183-01	KUWADA, LOLETA	N	958482	9/20/2019	9/18/2019	PV-200172	01-0000-0-1110-3900-4322-090-340	ORIENTATION	9.97
7183-01	KUWADA, LOLETA	N	958482	9/20/2019	9/18/2019	PV-200173	01-0000-0-1110-3900-4322-090-340	MENTOR TRAINING	9.48
7183-01	KUWADA, LOLETA	N	958482	9/20/2019	9/18/2019	PV-200171	01-9040-0-1110-1000-4320-090-340	MATERIALS	14.68
	KUWADA, LOLETA Total								34.13
11214-01	LABELS EAST	N	960607	9/25/2019	9/24/2019	PO-200994	01-0000-0-1110-1000-4320-033-070	26176 SEP19	96.00
11214-01	LABELS EAST	N	960607	9/25/2019	9/24/2019	PO-200994	01-0000-0-1110-1000-4320-033-070	26176 SEP19	8.50
	LABELS EAST Total								104.50
11366-01	LAGOMARSINO, MATT	N	957297	9/17/2019	9/13/2019	PV-200147	01-8150-0-0000-8110-4320-090-741	PARTS	70.00
	LAGOMARSINO, MATT Total								70.00
167-01	LAKESHORE	N	955506	9/10/2019	9/5/2019	PO-200550	01-0000-0-1110-1000-4320-013-070	5421070819 AUG19	499.42
167-01	LAKESHORE	N	955506	9/10/2019	9/5/2019	PO-200631	01-3010-0-1110-1000-4320-008-301	1037560819 AUG19	41.68
167-01	LAKESHORE	N	957283	9/17/2019	9/13/2019	PO-200721	01-5640-0-5001-3150-4320-090-350	1309040819 AUG19	78.58
167-01	LAKESHORE	N	960567	9/25/2019	9/20/2019	PO-200868	01-5640-0-5001-3150-4320-090-350	1643310919 SEP19	144.92
167-01	LAKESHORE	N	960633	9/25/2019	9/24/2019	PO-200861	01-6500-0-5770-1190-4320-090-245	1644600919 SEP19	93.32
	LAKESHORE Total								857.92
168-01	LAWSON PRODUCTS INC	N	955511	9/10/2019	9/6/2019	PO-200398	01-8150-0-0000-8110-4320-090-741	9306978195 AUG19	344.28
	LAWSON PRODUCTS INC Total								344.28
6272-01	LEADER SERVICES	N	958493	9/20/2019	9/19/2019	PV-200187	01-5640-0-5001-3900-5899-090-350	CDS 4693 AUG19	112.42
	LEADER SERVICES Total								112.42
10859-01	LEE, MARGARET	N	957307	9/17/2019	9/16/2019	PV-200154	01-5640-0-5001-3900-5210-090-350	CLOSING GAP CONF	371.60
	LEE, MARGARET Total								371.60
32-01	LINCOLN AQUATICS	N	958458	9/20/2019	9/17/2019	PO-200392	01-8150-0-0000-8110-4320-090-741	SLO15903 AUG19	1,013.98
32-01	LINCOLN AQUATICS	N	961383	9/27/2019	9/25/2019	PO-200392	01-8150-0-0000-8110-4320-090-741	D8659617 SEP19	1,124.86
	LINCOLN AQUATICS Total								2,138.84
8765-01	LUM, SAMSON	N	960617	9/25/2019	9/24/2019	PV-200201	01-6500-0-5770-2490-5820-090-230	MILEAGE AUG19	52.78
	LUM, SAMSON Total								52.78
1849-01	MAIL FINANCE	N	957284	9/17/2019	9/13/2019	PO-200315	01-0000-0-0000-7550-5600-090-718	N7907217 OCT19	1,374.95
1849-01	MAIL FINANCE	N	957284	9/17/2019	9/13/2019	PO-200316	01-0000-0-0000-7550-5600-090-718	N7907217 OCT19	1,800.02
	MAIL FINANCE Total								3,174.97
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	957276	9/17/2019	9/6/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1877649.001 SEP	604.38

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49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	9/20/2019	9/19/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1878505.001 SEP	110.29
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	9/20/2019	9/19/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1878505.002 SEP	1,141.40
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	9/20/2019	9/19/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1878505.003 SEP	52.68
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	9/20/2019	9/19/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1879330.001 SEP	222.09
	MALTYB ELECTRIC SUPPLY COMPANY Total							2,130.84
8919-01	MARKERBOARD PEOPLE, THE	N	9/25/2019	9/20/2019	PO-200478	01-0000-0-1235-1000-4320-033-070	237515 AUG19	891.00
	MARKERBOARD PEOPLE, THE Total							891.00
11345-01	MARTINEZ, LEILAHNIE	N	9/17/2019	9/13/2019	PV-200143	01-0000-0-0000-2700-5220-032-070	MILEAGE AUG19	3.48
	MARTINEZ, LEILAHNIE Total							3.48
11636-01	MCCANN DAPHNE	N	9/10/2019	9/6/2019	PV-200136	01-0801-0-1110-1000-5210-033-180	ADVID CONFERENCE	205.09
	MCCANN DAPHNE Total							205.09
6431-01	MCGRW-HILL COMPANIES, THE	N	9/25/2019	9/19/2019	PO-200151	01-0000-0-1110-1000-4100-090-317	109312364001 AUG	-13,129.65
6431-01	MCGRW-HILL COMPANIES, THE	N	9/25/2019	9/19/2019	PO-200151	01-0000-0-1110-1000-4100-090-317	108966021001 AUG	13,129.65
6431-01	MCGRW-HILL COMPANIES, THE	N	9/25/2019	9/19/2019	PO-200532	01-0000-0-1110-1000-4100-090-317	109140902001 AUG	10,394.09
	MCGRW-HILL COMPANIES, THE Total							10,394.09
11314-01	MCLAUGHLIN, MARYBETH	N	9/25/2019	9/24/2019	PV-200202	01-5640-0-5001-3150-4320-090-350	MATERTALS AT CIA	1,144.86
11314-01	MCLAUGHLIN, MARYBETH	N	9/25/2019	9/24/2019	PV-200203	01-5640-0-5001-3150-4320-090-350	SUPPLIES/AI CLAS	567.65
	MCLAUGHLIN, MARYBETH Total							1,712.51
4135-01	MEDCO SUPPLY COMPANY	N	9/17/2019	9/6/2019	PO-200704	01-0000-0-0000-0000-9320-000-0000	IN91815323 AUG19	2,604.37
	MEDCO SUPPLY COMPANY Total							2,604.37
11859-01	METCALFE, WENDY	N	9/25/2019	9/24/2019	PV-200204	01-6500-0-5750-1190-4320-041-212	BASE TRAINING	50.00
	METCALFE, WENDY Total							50.00
11184-01	METLIFE INSURANCE COMPANY	N	9/20/2019	9/18/2019	PV-200161	01-0000-0-0000-0000-9573-000-0000	OCT19 BASIC LIFE	3,790.85
11184-01	METLIFE INSURANCE COMPANY	N	9/20/2019	9/18/2019	PV-200161	01-0000-0-0000-0000-9573-000-0000	OCT19 BASIC LIFE	4,954.43
11184-01	METLIFE INSURANCE COMPANY	N	9/20/2019	9/18/2019	PV-200161	01-0000-0-0000-7110-3402-090-713	OCT19 BASIC LIFE	141.70
11184-01	METLIFE INSURANCE COMPANY	N	9/20/2019	9/18/2019	PV-200161	01-0000-0-0000-7600-3701-090-810	OCT19 BASIC LIFE	183.32
	METLIFE INSURANCE COMPANY Total							9,070.30
10695-01	MFASCO HEALTH & SAFETY	N	9/10/2019	9/6/2019	PO-200703	01-0000-0-0000-0000-9320-000-0000	IN842788 AUG19	153.00
10695-01	MFASCO HEALTH & SAFETY	N	9/10/2019	9/6/2019	PO-200703	01-0000-0-0000-0000-9320-000-0000	IN842788 AUG19	56.95
	MFASCO HEALTH & SAFETY Total							209.95
5876-01	MOORE, MARY	N	9/26/2019	9/25/2019	PV-200233	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
5876-01	MOORE, MARY	N	9/26/2019	9/25/2019	PV-200235	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	MOORE, MARY Total							84.00
9949-01	MOORE, SHAWNTERRA	N	9/6/2019	9/4/2019	PV-200132	01-9010-0-0000-2700-4322-090-356	DO STAFF	89.08
	MOORE, SHAWNTERRA Total							89.08
2181-01	MOSS RUBBER AND EQUIPMENT CORP	N	9/10/2019	9/6/2019	PO-200397	01-8150-0-0000-8110-4320-090-741	CA-94-957378 AUG	89.08
2181-01	MOSS RUBBER AND EQUIPMENT CORP	N	9/20/2019	9/18/2019	PO-200397	01-8150-0-0000-8110-4320-090-741	CA994-957479 SEP	333.37
	MOSS RUBBER AND EQUIPMENT CORP Total							197.03
11639-01	MOSS, KIMBERLY	N	9/17/2019	9/13/2019	PV-200145	01-0801-0-1110-1000-4320-033-180	POSTERS	530.40
	MOSS, KIMBERLY Total							97.65
10342-01	MULLASSERY, KARIE	N	9/20/2019	9/18/2019	PV-200174	01-0801-0-1110-1000-5820-090-122	CLIPPER CARD	39.00
11858-01	MULLASSERY, KARIE	N	9/25/2019	9/24/2019	PV-200205	01-6500-0-5770-2490-5820-090-230	MILEAGE AUG19	39.00
	MULLASSERY, KARIE Total							72.38
11100-01	MURRISH, LUCAS	N	9/26/2019	9/25/2019	PO-201056	01-0801-0-1110-1000-5300-006-180	60142 FY 19/20	72.38
	MURRISH, LUCAS Total							72.38
10973-01	MYSTERY SCIENCE INC.	N	9/18/2019	9/16/2019	PV-200155	01-0801-0-1110-1000-5210-012-180	SCHL SAFETY CONF	499.00
	MYSTERY SCIENCE INC. Total							499.00
182-01	NAGY, MONICA	N	9/20/2019	9/18/2019	PO-200471	01-0000-0-1110-1000-4320-025-070	521165 AUG19	710.23
	NAGY, MONICA Total							710.23
	NASCO MODESTO							689.60

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
182-01	NASCO MODESTO	N	958464 9/20/2019	9/18/2019	PO-200471	01-0000-0-1110-1000-4320-025-070	529295 AUG19	195.41
182-01	NASCO MODESTO	N	957273 9/17/2019	9/5/2019	PO-200081	01-4128-0-1110-1000-4320-090-348	500551 AUG19	432.24
182-01	NASCO MODESTO	N	957273 9/17/2019	9/5/2019	PO-200081	01-4128-0-1110-1000-4320-090-348	473878 JUL19	164.45
182-01	NASCO MODESTO	N	957285 9/17/2019	9/13/2019	PO-200118	01-4128-0-1110-1000-4320-090-348	472128 JUL19	165.65
182-01	NASCO MODESTO	N	957285 9/17/2019	9/13/2019	PO-200118	01-4128-0-1110-1000-4320-090-348	472128 JUL19	534.88
182-01	NASCO MODESTO	N	957809 9/18/2019	9/17/2019	PO-200222	01-4128-0-1110-1000-4320-090-348	483568 JUL19	404.71
182-01	NASCO MODESTO	N	957809 9/18/2019	9/17/2019	PO-200222	01-4128-0-1110-1000-4320-090-348	478844 JUL19	210.75
182-01	NASCO MODESTO	N	957809 9/18/2019	9/17/2019	PO-200222	01-4128-0-1110-1000-4320-090-348	481423 JUL19	278.24
182-01	NASCO MODESTO	N	957809 9/18/2019	9/17/2019	PO-200222	01-4128-0-1110-1000-4320-090-348	520957 AUG19	33.43
	NASCO MODESTO Total						536052 SEP19	27.88
11826-01	NATIONAL EQUITY PROJECT	N	957274 9/17/2019	9/5/2019	PO-200772	01-0000-0-1110-3900-5210-090-340	INV000114 SEP19	800.00
	NATIONAL EQUITY PROJECT Total							800.00
683-01	NATIONAL GEOGRAPHIC SOCIETY	N	960569 9/25/2019	9/20/2019	PO-200936	01-0000-0-1110-1000-5899-025-070	52880 AUG19	90.00
	NATIONAL GEOGRAPHIC SOCIETY Total							90.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	960608 9/25/2019	9/24/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	259018 AUG19	425.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	960608 9/25/2019	9/24/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	259018 AUG19	19.51
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	961066 9/26/2019	9/25/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	259380 AUG19	255.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	961066 9/26/2019	9/25/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	259380 AUG19	14.39
	NETWORK CRAZE TECHNOLOGIES INC Total							713.90
9546-01	NEWS-2-YOU INC	N	958465 9/20/2019	9/18/2019	PO-200788	01-6500-0-5770-1190-5899-090-245	INV-1009905 FY20	8,886.43
	NEWS-2-YOU INC Total							8,886.43
10634-01	NEWSSELA INC	N	955507 9/10/2019	9/5/2019	PO-200808	01-0801-0-1110-1000-5899-032-123	52209 FY 19/20	744.00
	NEWSSELA INC Total							744.00
11673-01	NORMAN S.H. KUM	Y	957799 9/18/2019	9/13/2019	PO-200479	01-0000-0-0000-2424-5600-090-735	20692 SEP19	186.48
11673-01	NORMAN S.H. KUM	Y	957799 9/18/2019	9/13/2019	PO-200479	01-0000-0-0000-2424-5600-090-735	20693 SEP19	475.99
11673-01	NORMAN S.H. KUM	Y	960634 9/25/2019	9/24/2019	PO-200479	01-0000-0-0000-2424-5600-090-735	20645 AUG19	420.44
	NORMAN S.H. KUM Total							1,082.91
11376-01	O, TED	N	957308 9/17/2019	9/16/2019	PV-200156	01-0000-0-0000-7300-5210-090-717	CBO MENTOR CONF	219.14
	O, TED Total							219.14
11141-01	OCCUPATIONAL HEALTH CENTERS	N	957810 9/18/2019	9/17/2019	PO-200226	01-0000-0-0000-7400-5899-090-715	65181794 AUG19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	957810 9/18/2019	9/17/2019	PO-200226	01-0000-0-0000-7490-5899-090-716	65181794 AUG19	13.00
	OCCUPATIONAL HEALTH CENTERS Total							26.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	378965878001 SEP	42.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	379423135001 SEP	64.77
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200618	01-0000-0-0000-2700-4320-013-070	371243487001 SEP	-100.40
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200618	01-0000-0-0000-2700-4320-013-070	364472629001 AUG	457.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798 9/18/2019	9/13/2019	PO-200773	01-0000-0-0000-2700-4320-032-070	370344719001 SEP	244.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798 9/18/2019	9/13/2019	PO-200773	01-0000-0-0000-2700-4320-032-070	370345964001 SEP	2.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200739	01-0000-0-0000-2700-4320-032-070	356646357002 SEP	14.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200739	01-0000-0-0000-2700-4320-032-070	356646357001 SEP	899.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200888	01-0000-0-0000-3140-4320-090-507	374376485001 SEP	819.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200888	01-0000-0-0000-3140-4320-090-507	373359595001 SEP	176.39
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200564	01-0000-0-0000-7110-4320-090-713	363432056001 AUG	14.31
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200629	01-0000-0-0000-7340-4320-090-717	366796668001 AUG	4.35
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200564	01-0000-0-0000-7350-4320-090-717	363432056001 AUG	37.07
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200564	01-0000-0-0000-7350-4320-090-717	363432056001 AUG	2.14
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200629	01-0000-0-0000-7350-4320-090-717	366796668001 AUG	122.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200584	01-0000-0-0000-7400-4320-090-715	364610184001 AUG	175.19

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122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200887	01-0000-0-0000-7400-4320-090-715	373705244001 SEP	166.25
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200887	01-0000-0-0000-7400-4320-090-716	373705244001 SEP	166.26
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200584	01-0000-0-0000-7490-4320-090-716	364610184001 AUG	135.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200584	01-0000-0-0000-7490-4320-090-716	364610327001 AUG	38.39
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200693	01-0000-0-0000-7540-4320-090-761	3690111276001 AUG	63.02
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200783	01-0000-0-1110-1000-4200-002-070	371227366001 SEP	19.12
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200783	01-0000-0-1110-1000-4200-002-070	371227296001 SEP	447.49
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200628	01-0000-0-1110-1000-4310-010-070	366089466001 AUG	299.13
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	CM-200005	01-0000-0-1110-1000-4310-010-070	354365179001 AUG	-73.90
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200912	01-0000-0-1110-1000-4310-010-070	376029298001 SEP	46.08
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200912	01-0000-0-1110-1000-4310-010-070	376029589001 SEP	100.32
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200912	01-0000-0-1110-1000-4310-010-070	376029590001 SEP	67.58
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200756	01-0000-0-1110-1000-4320-002-070	370540263001 SEP	2,525.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	CM-200006	01-0000-0-1110-1000-4320-006-070	360080534001 AUG	-32.76
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200749	01-0000-0-1110-1000-4320-007-070	370669702001 NOV	114.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200749	01-0000-0-1110-1000-4320-007-070	370669701001 SEP	48.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200749	01-0000-0-1110-1000-4320-007-070	370669467001 AUG	30.25
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200750	01-0000-0-1110-1000-4320-007-070	370689601001 SEP	677.08
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200760	01-0000-0-1110-1000-4320-007-070	370657033001 SEP	31.44
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200760	01-0000-0-1110-1000-4320-007-070	370657422001 SEP	76.14
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200784	01-0000-0-1110-1000-4320-007-070	371186131001 SEP	101.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200790	01-0000-0-1110-1000-4320-007-070	371576262001 SEP	35.11
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200790	01-0000-0-1110-1000-4320-007-070	371576623001 SEP	87.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200792	01-0000-0-1110-1000-4320-007-070	371561719001 SEP	219.79
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200749	01-0000-0-1110-1000-4320-007-070	3706669703001 SEP	10.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200753	01-0000-0-1110-1000-4320-007-070	367646124001 SEP	184.86
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200753	01-0000-0-1110-1000-4320-007-070	367632111001 SEP	7.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200753	01-0000-0-1110-1000-4320-007-070	367632111001 SEP	1,728.75
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200760	01-0000-0-1110-1000-4320-007-070	370657422003 SEP	22.92
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200790	01-0000-0-1110-1000-4320-007-070	317576622001 SEP	14.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200790	01-0000-0-1110-1000-4320-007-070	371797367001 SEP	27.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200814	01-0000-0-1110-1000-4320-007-070	371797367001 SEP	123.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200816	01-0000-0-1110-1000-4320-007-070	372164724001 SEP	12.83
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200816	01-0000-0-1110-1000-4320-007-070	372163848001 SEP	103.43
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200816	01-0000-0-1110-1000-4320-007-070	372241452001 SEP	63.97
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200839	01-0000-0-1110-1000-4320-007-070	374056396001 SEP	526.58
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200839	01-0000-0-1110-1000-4320-007-070	374060408001 SEP	25.84
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200839	01-0000-0-1110-1000-4320-007-070	374060409001 SEP	79.90
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200846	01-0000-0-1110-1000-4320-007-070	375589502001 SEP	16.30
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200587	01-0000-0-1110-1000-4320-007-070	374625579001 SEP	56.49
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200587	01-0000-0-1110-1000-4320-008-070	360681274001 AUG	136.42
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200587	01-0000-0-1110-1000-4320-008-070	360681345001 AUG	153.95
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/5/2019	PO-200587	01-0000-0-1110-1000-4320-008-070	360683679001 AUG	74.74
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200587	01-0000-0-1110-1000-4320-008-070	360686516001 AUG	354.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200732	01-0000-0-1110-1000-4320-008-070	368566789001 SEP	785.57
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200914	01-0000-0-1110-1000-4320-009-070	375783336001 SEP	195.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200688	01-0000-0-1110-1000-4320-014-070	368290443001 AUG	59.34
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200559	01-0000-0-1110-1000-4320-021-070	362284238002 AUG	119.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200559	01-0000-0-1110-1000-4320-021-070	362399956001 AUG	64.57

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Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200559	01-0000-0-1110-1000-4320-021-070	362284238001 AUG	1,305.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200747	01-0000-0-1110-1000-4320-021-070	369045508001 SEP	659.77
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200813	01-0000-0-1110-1000-4320-022-070	371850404001 SEP	2,302.88
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200813	01-0000-0-1110-1000-4320-022-070	371884086001 SEP	27.61
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200813	01-0000-0-1110-1000-4320-022-070	371884084001 SEP	7.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200813	01-0000-0-1110-1000-4320-022-070	371884087001 SEP	835.15
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382	9/27/2019	9/25/2019	PO-200813	01-0000-0-1110-1000-4320-022-070	371850404002 SEP	5.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/25/2019	PO-200126	01-0000-0-1110-1000-4320-025-070	330191878001 JUL	1,208.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754769001 JUL	9.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754772001 JUL	65.83
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754743001 JUL	46.06
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754771001 JUL	23.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754773001 JUL	240.63
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754768001 JUL	296.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754773002 JUL	34.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	333044598001 JUL	10.78
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754403001 AUG	3,177.86
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754403002 AUG	39.97
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	355195745001 AUG	46.10
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200134	01-0000-0-1110-1000-4320-025-070	329754767001 SEP	5.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200290	01-0000-0-1110-1000-4320-033-070	334941480001 JUL	217.02
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200561	01-0000-0-1110-1000-4320-033-070	354599781001 AUG	613.30
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200619	01-0000-0-1110-1000-4320-033-070	364536506001 AUG	678.19
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/5/2019	PO-200285	01-0000-0-1110-1000-4320-033-070	332648019001 JUL	59.21
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200798	01-0000-0-1110-1000-4320-033-070	371092289001 SEP	139.49
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501	9/10/2019	9/4/2019	PO-200668	01-0000-0-1110-1000-4320-090-762	365772047001 AUG	548.63
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552	9/25/2019	9/19/2019	PO-200771	01-0000-0-1110-1000-4322-090-762	368638805001 SEP	72.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200284	01-0000-0-1201-1000-4320-033-070	332567713001 JUL	602.30
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/5/2019	PO-200109	01-0000-0-1208-1000-4320-032-070	328151343001 JUL	214.50
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/5/2019	PO-200124	01-0000-0-1214-1000-4320-032-070	344980486001 JUL	13.37
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/5/2019	PO-200124	01-0000-0-1214-1000-4320-032-070	333588429002 JUL	33.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200287	01-0000-0-1215-1000-4320-033-070	333588429001 JUL	1,193.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200287	01-0000-0-1215-1000-4320-033-070	348645667001 JUL	22.78
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200287	01-0000-0-1215-1000-4320-033-070	332697727001 JUL	15.80
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200773	01-0000-0-1228-1000-4320-033-070	332696709001 JUL	410.54
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200742	01-0000-0-1235-1000-4320-032-070	370345964001 SEP	36.53
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200464	01-0000-0-1235-1000-4320-033-070	370376511001 SEP	506.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200464	01-0000-0-1235-1000-4320-033-070	361850771001 AUG	92.15
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200464	01-0000-0-1235-1000-4320-033-070	361849916001 AUG	4.93
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957272	9/17/2019	9/4/2019	PO-200464	01-0000-0-1235-1000-4320-033-070	361850772001 AUG	60.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200466	01-0000-0-1235-1000-4320-033-070	335680177001 AUG	324.75
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200466	01-0000-0-1235-1000-4320-033-070	335680420001 AUG	23.66
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798	9/18/2019	9/13/2019	PO-200466	01-0000-0-1235-1000-4320-033-070	336080432001 AUG	8.49
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200467	01-0000-0-1235-1000-4320-033-070	336079278001 AUG	401.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200467	01-0000-0-1235-1000-4320-033-070	336110152001 AUG	9.80
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	336110023001 AUG	268.20
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	366217846001 AUG	5.37
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377	9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	335470676001 AUG	43.15

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377 9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	335470682001 AUG	128.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377 9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	335470678001 AUG	24.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377 9/27/2019	9/25/2019	PO-200544	01-0000-0-1235-1000-4320-033-070	335467923001 AUG	705.08
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200596	01-0000-0-3200-1000-4320-031-116	366232651001 AUG	25.78
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200596	01-0000-0-3200-1000-4320-031-116	359496108001 AUG	40.93
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200596	01-0000-0-3200-1000-4320-031-116	359493517001 AUG	456.07
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200596	01-0000-0-3200-1000-4320-031-116	366232652001 AUG	5.71
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200771	01-4203-0-1110-1000-4320-090-330	368638805001 SEP	764.65
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200771	01-4203-0-1110-1000-4320-090-330	368680421001 SEP	54.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200771	01-4203-0-1110-1000-4320-090-330	368680421001 SEP	40.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798 9/18/2019	9/13/2019	PO-200675	01-5640-0-5001-3150-4320-090-350	366182568001 AUG	48.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957798 9/18/2019	9/13/2019	PO-200675	01-5640-0-5001-3150-4320-090-350	366182607001 AUG	44.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200560	01-6500-0-5750-1190-4310-031-203	358686629002 SEP	10.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	960552 9/25/2019	9/19/2019	PO-200560	01-6500-0-5750-1190-4310-031-203	358686629003 SEP	214.17
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961377 9/27/2019	9/25/2019	PO-200560	01-6500-0-5750-1190-4310-031-203	358686629003 SEP	12.82
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961382 9/27/2019	9/25/2019	PO-200860	01-6500-0-5770-1190-4320-090-245	369998363001 SEP	967.52
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200614	01-9010-0-1110-1000-4320-014-356	367625162001 AUG	12.43
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955501 9/10/2019	9/4/2019	PO-200614	01-9010-0-1110-1000-4320-014-356	363448433001 AUG	61.86
	OFFICE DEPOT/BUSINESS SERVICE Total							34,065.94
5531-01	OFFICE TEAM	N	955502 9/10/2019	9/4/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54190465 SEP19	1,260.00
5531-01	OFFICE TEAM	N	957800 9/18/2019	9/13/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54239267 SEP19	875.00
5531-01	OFFICE TEAM	N	957811 9/18/2019	9/17/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54287312 SEP19	962.50
5531-01	OFFICE TEAM	N	961040 9/26/2019	9/24/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54334102 SEP19	1,216.25
	OFFICE TEAM Total							4,313.75
1644-01	OLDS, BARBARA	N	961059 9/26/2019	9/25/2019	PV-200230	01-0000-0-0000-7600-3701-090-810	Certificated	1,735.44
	OLDS, BARBARA Total							1,735.44
9678-01	OTIS ELEVATOR COMPANY	N	957277 9/17/2019	9/6/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ19323001 AUG19	1,388.48
9678-01	OTIS ELEVATOR COMPANY	N	958466 9/20/2019	9/18/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ22794001 SEP19	555.39
9678-01	OTIS ELEVATOR COMPANY	N	961384 9/27/2019	9/25/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ65120NA19 OCT	1,641.01
	OTIS ELEVATOR COMPANY Total							3,584.88
11448-01	OWEN, CASEY	N	957309 9/17/2019	9/16/2019	PV-200157	01-0802-0-1110-1000-5210-032-197	AVID CONFERENCE	114.83
	OWEN, CASEY Total							114.83
323-01	P G & E	N	954453 9/4/2019	8/30/2019	CL-190225	01-0000-0-0000-8200-5510-090-760	7314282172-4 JUN	24,594.87
323-01	P G & E	N	954453 9/4/2019	8/30/2019	CM-200004	01-0000-0-0000-8200-5510-090-760	7314282172-4 MAY	-45,114.61
323-01	P G & E	N	954453 9/4/2019	8/30/2019	PO-200342	01-0000-0-0000-8200-5510-090-760	7314282172-4 JUL	15,680.13
323-01	P G & E	N	954453 9/4/2019	9/3/2019	PO-200342	01-0000-0-0000-8200-5510-090-760	7314282172-4 AUG	7,023.69
323-01	P G & E	N	960556 9/25/2019	9/20/2019	PO-200342	01-0000-0-0000-8200-5510-090-760	7314282172-4 SEP	26,207.38
	P G & E Total							28,391.46
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200605	01-0000-0-0000-2110-4322-090-762	729438	51.98
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	806351	214.96
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	802621	388.71
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	667490	84.02
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	805524	249.99
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	807949	8.57
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	961385 9/27/2019	9/25/2019	PO-200013	01-0000-0-1219-1000-4320-032-070	722284	78.88
	PAK N' SAVE FOODS/SAFEWAY INC Total							1,077.11
10826-01	PAXIS INSTITUTE	N	954979 9/6/2019	9/4/2019	PO-200630	01-0000-0-1110-1000-4310-010-070	4779 AUG19	27.00
	PAXIS INSTITUTE Total							27.00
64-01	PEARSON EDUCATION	N	955524 9/10/2019	9/6/2019	PO-200148	01-0000-0-1110-1000-4100-090-317	4025909389 AUG19	7,834.77

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Vendor Number	Vendor Name	1099	Warrant/Posted	Entered	Reference	Account Number	Description	Amount Paid
	PEARSON EDUCATION Total							
11551-01	PENA, KRISTLE	N	960621 9/25/2019	9/24/2019	PV-200206	01-6500-0-5770-2490-5820-090-230	MILEAGE AUG19	7,834.77
	PENA, KRISTLE Total							18.10
8728-01	PENINSULA TOUR	N	960549 9/25/2019	9/10/2019	PO-200850	01-0000-0-0000-3900-5821-033-322	51961	18.10
	PENINSULA TOUR Total							820.00
9099-01	PIONEER DRAMA SERVICE	N	960609 9/25/2019	9/24/2019	PO-200026	01-0000-0-1208-1000-4320-032-070	586598 SEP19	261.20
	PIONEER DRAMA SERVICE Total							261.20
11850-01	POGORELSKIN, OLIVIA	N	957310 9/17/2019	9/16/2019	PV-200160	01-0801-0-1110-1000-5210-002-180	PLC CONFERENCE	642.42
	POGORELSKIN, OLIVIA Total							642.42
2503-01	POSITIVE PROMOTIONS	N	955525 9/10/2019	9/6/2019	PO-200049	01-9010-0-0000-2700-4320-090-356	6352759 AUG19	642.42
	POSITIVE PROMOTIONS Total							1,647.95
10078-01	QUIA SUBSCRIPTIONS	N	960565 9/25/2019	9/20/2019	PO-200095	01-0801-0-1110-1000-5899-010-180	S352628 FY19/20	5,206.00
	QUIA SUBSCRIPTIONS Total							5,206.00
8135-01	R & H WHOLESAL SUPPLY INC	N	954980 9/6/2019	9/4/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	521607-00 AUG19	536.97
8135-01	R & H WHOLESAL SUPPLY INC	N	957819 9/18/2019	9/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	522087-00 SEP19	663.11
8135-01	R & H WHOLESAL SUPPLY INC	N	957819 9/18/2019	9/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	522349-00 SEP19	663.11
	R & H WHOLESAL SUPPLY INC Total							1,863.19
1170-01	R S D - REFRIGERATION SUPPLIES	N	957820 9/18/2019	9/17/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39272194-00 SEP	246.94
1170-01	R S D - REFRIGERATION SUPPLIES	N	957820 9/18/2019	9/17/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39272407-00 SEP	34.56
1170-01	R S D - REFRIGERATION SUPPLIES	N	957820 9/18/2019	9/17/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39272408-00 SEP	24.72
1170-01	R S D - REFRIGERATION SUPPLIES	N	957820 9/18/2019	9/17/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39272703-00 SEP	108.50
	R S D - REFRIGERATION SUPPLIES Total							414.72
487-01	RAINBOW IMAGES	Y	960610 9/25/2019	9/24/2019	PO-201014	01-0000-0-1110-1000-4320-006-070	4498 SEP19	332.12
487-01	RAINBOW IMAGES	Y	960635 9/25/2019	9/24/2019	PO-200968	01-0000-0-1110-1000-5899-008-070	4495 SEP19	173.90
	RAINBOW IMAGES Total							506.02
10444-01	RAMICH, CREGG	N	957311 9/17/2019	9/16/2019	PV-200158	01-0801-0-1110-1000-5210-002-180	PLC	642.42
	RAMICH, CREGG Total							642.42
5403-01	READ NATURALLY INC	N	957812 9/18/2019	9/17/2019	PO-200094	01-0801-0-1110-1000-5899-010-180	233502 FY 19/20	805.00
	READ NATURALLY INC Total							805.00
2849-01	READY REFRESH BY NESTLE	N	958495 9/20/2019	9/19/2019	PO-200603	01-0000-0-0000-2110-4322-090-762	0910033464884	12.06
2849-01	READY REFRESH BY NESTLE	N	954981 9/6/2019	9/4/2019	PO-200257	01-0000-0-0000-2700-4322-032-070	19H0029550423	123.56
2849-01	READY REFRESH BY NESTLE	N	957821 9/18/2019	9/17/2019	PO-200257	01-0000-0-0000-2700-4322-032-070	1910029550423	147.71
2849-01	READY REFRESH BY NESTLE	N	958495 9/20/2019	9/19/2019	PO-200298	01-9010-0-1110-1000-4322-033-356	1913707625400	68.35
	READY REFRESH BY NESTLE Total							351.68
5873-01	REALLY GOOD STUFF	N	955508 9/10/2019	9/5/2019	PO-200586	01-0000-0-1110-1000-4320-008-070	7062169 AUG19	6.95
5873-01	REALLY GOOD STUFF	N	955508 9/10/2019	9/5/2019	PO-200586	01-0000-0-1110-1000-4320-008-070	7062169 AUG19	32.91
5873-01	REALLY GOOD STUFF	N	957813 9/18/2019	9/17/2019	PO-200769	01-0801-0-1110-1000-4320-008-180	7091715 SEP19	142.22
5873-01	REALLY GOOD STUFF	N	957813 9/18/2019	9/17/2019	PO-200752	01-9010-0-1110-1000-4320-014-356	7091716 SEP19	57.22
	REALLY GOOD STUFF Total							239.30
9985-01	REATE-GALARZA, NIA	N	960622 9/25/2019	9/24/2019	PV-200207	01-6500-0-5730-1110-4320-005-205	SNACKS/SUPPLIES	7.99
9985-01	REATE-GALARZA, NIA	N	960622 9/25/2019	9/24/2019	PV-200207	01-6500-0-5730-1110-4320-005-205	SNACKS/SUPPLIES	41.30
9985-01	REATE-GALARZA, NIA	N	960622 9/25/2019	9/24/2019	PV-200207	01-6500-0-5730-1110-4322-005-205	SNACKS/SUPPLIES	59.93
	REATE-GALARZA, NIA Total							109.22
11393-01	REICHEL, MICHAEL	N	957802 9/18/2019	9/13/2019	PV-200146	01-9010-0-1110-1000-4322-021-356	STAFF DEV. DAY	500.30
	REICHEL, MICHAEL Total							500.30
3525-01	RENAISSANCE LEARNING	N	958489 9/20/2019	9/18/2019	PO-200764	01-0000-0-0000-2110-5813-090-762	INV4507342 SEP19	3,125.00
3525-01	RENAISSANCE LEARNING	N	958489 9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-002-180	INV4507343 SEP19	9,056.43
3525-01	RENAISSANCE LEARNING	N	958489 9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-006-180	INV4507334 SEP19	5,721.44
3525-01	RENAISSANCE LEARNING	N	958489 9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-008-180	INV4507336 SEP19	7,713.06

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3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-009-180	INV4507331 SEP19	10,597.02
3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-010-180	INV4507340 SEP19	5,746.21
3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-012-180	INV4507341 SEP19	3,826.80
3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-013-180	INV4507337 SEP19	5,026.60
3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-014-180	INV4507338 SEP19	2,591.76
3525-01	RENAISSANCE LEARNING	N	958489	9/20/2019	9/18/2019	PO-200764	01-0801-0-1110-1000-5813-025-180	INV4507339 SEP19	842.81
5541-01	RENAISSANCE LEARNING Total								54,247.13
	RIGG, RICHARD J	N	961060	9/26/2019	9/25/2019	PV-200231	01-0000-0-0000-7600-3701-090-810	Certificated	483.69
	RIGG, RICHARD J Total								483.69
4545-01	RISE INSTITUTE/RESEARCH	N	958490	9/20/2019	9/18/2019	PV-200176	01-6500-0-5770-1180-5880-090-230	3485 MAY19	6,490.00
4545-01	RISE INSTITUTE/RESEARCH	N	958490	9/20/2019	9/18/2019	PV-200177	01-6500-0-5770-1180-5880-090-230	3486 MAY19	9,265.00
4545-01	RISE INSTITUTE/RESEARCH	N	958490	9/20/2019	9/18/2019	PV-200178	01-6500-0-5770-1180-5880-090-230	3487 MAY19	2,655.00
4545-01	RISE INSTITUTE/RESEARCH	N	958490	9/20/2019	9/18/2019	PV-200179	01-6500-0-5770-1180-5880-090-230	3488 MAY19	6,490.00
4545-01	RISE INSTITUTE/RESEARCH	N	958490	9/20/2019	9/18/2019	PV-200180	01-6500-0-5770-1180-5880-090-230	3489 MAY19	2,655.00
	RISE INSTITUTE/RESEARCH Total								27,555.00
11839-01	RIVAS, ALBERTO LOPEZ	N	957300	9/17/2019	9/13/2019	PV-200144	01-0000-0-9744-8400-5600-022-322	REEDS	65.53
	RIVAS, ALBERTO LOPEZ Total								65.53
11270-01	RIVERA, DANIEL	N	954982	9/6/2019	9/4/2019	PV-200133	01-9010-0-1110-1000-4320-032-360	LAB SUPPLIES	44.72
	RIVERA, DANIEL Total								44.72
11848-01	RIVERS, THE ESTATE OF MICHAEL	N	957281	9/17/2019	9/13/2019	PV-200139	01-0000-0-0000-0000-9589-000-0000	ACCT. CLOSED	78.25
	RIVERS, THE ESTATE OF MICHAEL Total								78.25
3254-01	RON TURLEY ASSOCIATES INC.	N	955514	9/10/2019	9/6/2019	PO-200373	01-8150-0-0000-8110-5813-090-741	55885 FY 19/20	1,550.00
	RON TURLEY ASSOCIATES INC. Total								1,550.00
11572-01	ROSSI DE CAMPOS, LORAINE	N	960623	9/25/2019	9/24/2019	PV-200208	01-9010-0-0000-2700-4322-025-356	STAFF LUNCH AUG	400.00
11572-01	ROSSI DE CAMPOS, LORAINE	N	955526	9/10/2019	9/6/2019	PV-200134	01-9010-0-1110-1000-4320-025-356	STAFF/LUNCH	24.29
11572-01	ROSSI DE CAMPOS, LORAINE	N	955526	9/10/2019	9/6/2019	PV-200134	01-9010-0-1110-1000-4320-025-356	STAFF/LUNCH	34.30
	ROSSI DE CAMPOS, LORAINE Total								458.59
7305-01	ROYAL PIN DONUTS	N	955515	9/10/2019	9/6/2019	PO-200824	01-0000-0-0000-7490-4322-090-716	741435 SEP19	64.35
7305-01	ROYAL PIN DONUTS	N	957814	9/18/2019	9/17/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741447 SEP19	82.35
7305-01	ROYAL PIN DONUTS	N	957814	9/18/2019	9/17/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741448 SEP19	116.51
7305-01	ROYAL PIN DONUTS	N	958496	9/20/2019	9/19/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741450 SEP19	184.50
7305-01	ROYAL PIN DONUTS	N	958496	9/20/2019	9/19/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	441404 SEP19	74.25
7305-01	ROYAL PIN DONUTS	N	960624	9/25/2019	9/24/2019	PV-200209	01-6500-0-5770-1190-4322-090-245	741443 AUG19	54.00
7305-01	ROYAL PIN DONUTS	N	960624	9/25/2019	9/24/2019	PV-200210	01-6500-0-5770-1190-4322-090-245	741445 AUG19	40.50
	ROYAL PIN DONUTS Total								616.46
557-01	ROZZI'S REPRODUCTION & SUPPLY	N	960611	9/25/2019	9/24/2019	PO-200419	01-8150-0-0000-8110-5810-090-741	150180 SEP19	224.99
	ROZZI'S REPRODUCTION & SUPPLY Total								224.99
3199-01	RUSSELL SIGLER INC.	N	960636	9/25/2019	9/24/2019	PO-200410	01-8150-0-0000-8110-4320-090-741	INV-BRS19007803	95.35
	RUSSELL SIGLER INC. Total								95.35
8928-01	S&S WORLDWIDE	N	957815	9/18/2019	9/17/2019	PO-200828	01-0000-0-1110-1000-4320-006-070	IN100261455 SEP	65.26
	S&S WORLDWIDE Total								65.26
11744-01	SACRAMENTO STATE	N	957808	9/18/2019	9/17/2019	PO-200274	01-0801-0-1110-1000-5210-032-197	1082330 SEP19	800.00
	SACRAMENTO STATE Total								800.00
10887-01	SAFETY TRAINING SEMINARS	N	955527	9/10/2019	9/6/2019	PO-200823	01-0000-0-0000-7490-5899-090-716	4487 AUG19	1,350.00
	SAFETY TRAINING SEMINARS Total								1,350.00
209-01	SAFETY-KLEEN CORP	N	955516	9/10/2019	9/6/2019	PO-200359	01-0000-0-0000-8200-5860-090-760	80466833 AUG19	449.00
209-01	SAFETY-KLEEN CORP	N	961067	9/26/2019	9/25/2019	PO-200359	01-0000-0-0000-8200-5860-090-760	81022430 SEP19	340.70
	SAFETY-KLEEN CORP Total								789.70
9880-01	SAN JOSE STATE UNIVERSITY FOUN	N	961034	9/26/2019	9/20/2019	PO-200947	01-0000-0-0000-2700-5300-090-762	SSFUSD1920 FY 20	6,300.00

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	SAN JOSE STATE UNIVERSITY FOUN Total							
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	960625 9/25/2019	9/24/2019	PV-200211	01-0000-0-0000-3900-8699-090-717	SEP19 BUS PASSES	6,300.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	960625 9/25/2019	9/24/2019	PV-200211	01-3010-0-0000-3900-5820-090-301	SEP19 BUS PASSES	660.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	960625 9/25/2019	9/24/2019	PV-200211	01-6500-0-5770-2490-5820-090-230	SEP19 BUS PASSES	220.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	960625 9/25/2019	9/24/2019	PV-200211	01-6500-0-5770-2490-5820-090-230	SEP19 BUS PASSES	594.00
	SAN MATEO CNTY TRANSIT DISTRICT Total							2,230.00
3992-01	SAN MATEO COUNTY OFFICE OF EDU	N	961041 9/26/2019	9/24/2019	CL-190255	01-6500-0-5770-1180-5880-090-230	16790 FY 18/19	42,000.00
3992-01	SAN MATEO COUNTY OFFICE OF EDU	N	961041 9/26/2019	9/24/2019	PV-200198	01-6500-0-5770-1180-5880-090-230	16790 FY 18/19	3,805.00
	SAN MATEO COUNTY OFFICE OF EDU Total							45,805.00
6935-01	SAN MATEO COUNTY SCHOOL BOARD	N	958486 9/20/2019	9/18/2019	PV-200181	01-0000-0-0000-7110-5210-090-713	EQUITY NETWORK	1,350.00
	SAN MATEO COUNTY SCHOOL BOARD Total							1,350.00
11840-01	SCANNING PENS INC	N	958497 9/20/2019	9/19/2019	PO-200847	01-5640-0-5001-3150-4320-090-350	INVSPLUS3053 SEP	1,324.29
	SCANNING PENS INC Total							1,324.29
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	960613 9/25/2019	9/24/2019	PO-200662	01-0801-0-1110-1000-4310-002-180	M6842610 5 SEP19	67.44
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	960613 9/25/2019	9/24/2019	PO-200662	01-0801-0-1110-1000-4310-002-180	M6842610 5 SEP19	674.00
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	960613 9/25/2019	9/24/2019	PO-200196	01-3010-0-1110-1000-4320-008-301	M6723600 0 SEP19	303.34
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	960613 9/25/2019	9/24/2019	PO-200196	01-3010-0-1110-1000-4320-008-301	M6273600 0 SEP19	2,743.82
	SCHOLASTIC CLASSROOM MAGAZINE Total							3,788.60
326-01	SCHOLASTIC INC	N	957801 9/18/2019	9/13/2019	PO-200200	01-0000-0-1110-1000-4320-025-070	M6770492 4 JUL19	190.46
326-01	SCHOLASTIC INC	N	957801 9/18/2019	9/13/2019	PO-200200	01-0000-0-1110-1000-4320-025-070	M6770492 4 JUL19	1,904.72
326-01	SCHOLASTIC INC	N	960612 9/25/2019	9/24/2019	PO-200526	01-0000-0-3200-1000-4320-031-116	M6834807 7 SEP19	39.96
326-01	SCHOLASTIC INC	N	960612 9/25/2019	9/24/2019	PO-200526	01-0000-0-3200-1000-4320-031-116	M6834807 7 SEP19	399.60
326-01	SCHOLASTIC INC	N	960554 9/25/2019	9/19/2019	PO-200634	01-0801-0-1110-1000-5813-021-180	19923791 sep19	1,116.00
	SCHOLASTIC INC Total							3,650.74
6618-01	SCHOOL DATEBOOKS	N	957286 9/17/2019	9/13/2019	PO-200483	01-9215-0-1110-1000-4320-032-356	C19-0158482 JUL	1,787.94
	SCHOOL DATEBOOKS Total							1,787.94
8008-01	SCHOOL MATE	N	955528 9/10/2019	9/6/2019	PO-200763	01-0801-0-1110-1000-4320-012-180	IN000522200 AUG	476.00
	SCHOOL MATE Total							476.00
7431-01	SCHOOL OUTFITTERS	N	958474 9/20/2019	9/18/2019	PO-200030	01-0801-0-1110-1000-4320-032-180	INV13172684 JUL	291.60
7431-01	SCHOOL OUTFITTERS	N	958474 9/20/2019	9/18/2019	PO-200030	01-0801-0-1110-1000-4320-032-180	INV13172684 JUL	4,184.11
	SCHOOL OUTFITTERS Total							4,475.71
6127-01	SCHOOL SAFETY SOLUTIONS LLC	Y	957822 9/18/2019	9/17/2019	PO-200346	01-0000-0-0000-8200-5860-090-760	2492 SEP19	1,538.50
	SCHOOL SAFETY SOLUTIONS LLC Total							1,538.50
40-01	SCHOOL SERVICES OF CALIFORNIA,	N	957287 9/17/2019	9/13/2019	PO-200314	01-0000-0-0000-7350-5899-090-717	0122087-IN SEP19	1,538.50
	SCHOOL SERVICES OF CALIFORNIA, Total							305.00
9807-01	SCRIPPS NATIONAL SPELLING BEE	N	960570 9/25/2019	9/20/2019	PO-200937	01-0000-0-1110-1000-5899-025-070	335165 SEP19	172.50
	SCRIPPS NATIONAL SPELLING BEE Total							172.50
1061-01	SEHI COMPUTER PRODUCTS INC	N	960614 9/25/2019	9/24/2019	PO-200812	01-4128-0-1110-1000-4320-090-348	100194844 SEP19	235.38
	SEHI COMPUTER PRODUCTS INC Total							235.38
10605-01	SERVICE PRESS INC.	N	958456 9/20/2019	9/17/2019	PO-200738	01-0000-0-0000-3130-5810-090-503	56754 SEP19	59.39
10605-01	SERVICE PRESS INC.	N	958456 9/20/2019	9/17/2019	PO-200735	01-0000-0-0000-7340-5810-090-717	56735 SEP19	434.03
10605-01	SERVICE PRESS INC.	N	961069 9/26/2019	9/25/2019	PO-200825	01-0000-0-0000-7490-5810-090-716	56831 SEP19	59.39
10605-01	SERVICE PRESS INC.	N	958456 9/20/2019	9/17/2019	PO-200683	01-0000-0-1110-1000-4320-008-070	56703 SEP19	186.00
10605-01	SERVICE PRESS INC.	N	958456 9/20/2019	9/17/2019	PO-200684	01-0000-0-1110-1000-4320-008-070	56738 SEP19	212.49
	SERVICE PRESS INC. Total							951.30
10543-01	SHEET MUSIC PLUS	N	960626 9/25/2019	9/24/2019	PV-200212	01-0000-0-1110-1000-4320-025-070	19877 JAN16	55.92
	SHEET MUSIC PLUS Total							55.92
11756-01	SHIEH, CYNTHIA	Y	954985 9/6/2019	9/4/2019	PO-200267	01-0000-0-0000-7300-5801-090-717	081955FUSD AUG19	14,880.00
	SHIEH, CYNTHIA Total							14,880.00

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Vendor Number	Vendor Name	1099	Warrant/Posted	Entered	Reference	Account Number	Description	Amount Paid
628-01	SHIFLER EQUIPMENT SALES INC	N	957817 9/18/2019	9/17/2019	PO-200470	01-0000-0-1110-1000-4320-090-070	1922508800 AUG19	366.19
	SHIFLER EQUIPMENT SALES INC Total							366.19
3494-01	SIEMENS/CERBERUS DIV	N	958459 9/20/2019	9/17/2019	PO-200414	01-8150-0-0000-8110-4320-090-741	5445681838 SEP19	1,629.50
	SIEMENS/CERBERUS DIV Total							1,629.50
2804-01	SLAKEY BROTHERS	N	960638 9/25/2019	9/24/2019	PO-200411	01-8150-0-0000-8110-4320-090-741	26079894-00 SEP	255.08
	SLAKEY BROTHERS Total							255.08
8374-01	SMCSA	N	957288 9/17/2019	9/13/2019	PO-200838	01-0000-0-0000-7150-5300-090-714	SSFUSD DUES	255.08
	SMCSA Total							255.08
46-01	SONITROL/PACIFIC WEST SECURITY	N	960555 9/25/2019	9/19/2019	PO-200353	01-8150-0-0000-8300-5806-090-129	OCT19/VARIOUS	130.00
	SONITROL/PACIFIC WEST SECURITY Total							130.00
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980922 AUG19	9,842.00
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980966 AUG19	59.44
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980968 AUG19	22.58
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981010 AUG19	170.43
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981364 AUG19	1.31
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981187 AUG19	14.27
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981309 AUG19	23.01
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981313 AUG19	33.65
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981354 AUG19	15.28
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981366 AUG19	30.47
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	981999 AUG19	103.37
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982059 AUG19	136.58
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982063 AUG19	59.42
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982158 AUG19	25.59
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982158 AUG19	94.34
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982965 AUG19	28.02
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	982982 AUG19	56.25
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	983002 AUG19	65.89
228-01	SOUTH CITY LUMBER & SUPPLY	N	958460 9/20/2019	9/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	983003 AUG19	-49.43
	SOUTH CITY LUMBER & SUPPLY Total							890.47
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	961070 9/26/2019	9/25/2019	PO-200429	01-8150-0-0000-8110-5600-090-741	91696 SEP19	49.95
	SOUTH CITY SHELL AUTO SERVICE Total							49.95
7682-01	SOUTH SAN FRANCISCO ROTARY CLU	N	957289 9/17/2019	9/13/2019	PO-200833	01-0000-0-0000-7150-5300-090-714	538 SEP19	210.00
	SOUTH SAN FRANCISCO ROTARY CLU Total							210.00
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	957823 9/18/2019	9/17/2019	PO-200361	01-0000-0-0000-8200-5540-090-760	862458 AUG19	250.01
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	957823 9/18/2019	9/17/2019	PO-200361	01-0000-0-0000-8200-5540-090-760	862743 AUG19	6,993.78
	SOUTH SAN FRANCISCO SCAVENGER Total							7,243.79
11257-01	SOUTH SAN FRANCISCO TIRE	N	955517 9/10/2019	9/6/2019	PO-200382	01-8150-0-0000-8110-4320-090-741	94998 AUG19	225.53
11257-01	SOUTH SAN FRANCISCO TIRE	N	961071 9/26/2019	9/25/2019	PO-200382	01-8150-0-0000-8110-4320-090-741	95242 SEP19	1,369.64
	SOUTH SAN FRANCISCO TIRE Total							1,595.17
2355-01	SOUTHWEST SCHOOL & OFFICE SUPP	N	957290 9/17/2019	9/13/2019	PO-200701	01-0000-0-0000-9320-000-0000	PINVO622427 AUG	831.18
	SOUTHWEST SCHOOL & OFFICE SUPP Total							831.18
5903-01	SPELLER, JAN RISA	N	961061 9/26/2019	9/25/2019	PV-200232	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
5903-01	SPELLER, JAN RISA	N	961061 9/26/2019	9/25/2019	PV-200234	01-0000-0-0000-7600-3701-090-810	Certificated	42.00
	SPELLER, JAN RISA Total							84.00
10792-01	SPORTSNET INC.	N	957291 9/17/2019	9/13/2019	PO-200251	01-0000-0-0000-7400-5899-090-715	SSFUSD-1920 FY20	1,775.00
10792-01	SPORTSNET INC.	N	957291 9/17/2019	9/13/2019	PO-200251	01-0000-0-1110-1000-5899-032-070	SSFUSD-1920 FY20	887.50
10792-01	SPORTSNET INC.	N	957291 9/17/2019	9/13/2019	PO-200251	01-0000-0-1110-1000-5899-033-070	SSFUSD-1920 FY20	887.50
	SPORTSNET INC. Total							3,550.00
7428-01	SPRINT PCS	N	954986 9/6/2019	9/4/2019	PO-200658	01-0000-0-0000-2110-5899-090-762	979618816 JUL19	189.95

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7428-01	SPRINT PCS	N	961072 9/26/2019	9/25/2019	PO-200658	01-0000-0-0000-2110-5899-090-762	979618816 AUG19	189.95
7428-01	SPRINT PCS	N	954986 9/6/2019	9/4/2019	PO-200608	01-0000-0-0000-2700-5910-090-735	979618816 AUG19	603.95
7428-01	SPRINT PCS	N	961072 9/26/2019	9/25/2019	PO-200608	01-0000-0-0000-2700-5910-090-735	979618816 AUG19	710.33
7428-01	SPRINT PCS	N	954986 9/6/2019	9/4/2019	PO-200690	01-0000-0-0000-3130-5910-090-503	979618816 JUL19	46.41
7428-01	SPRINT PCS	N	961072 9/26/2019	9/25/2019	PO-200690	01-0000-0-0000-3130-5910-090-503	979618816 AUG19	46.41
7428-01	SPRINT PCS	N	960639 9/25/2019	9/24/2019	PO-200360	01-0000-0-0000-7200-5910-090-760	139729810 AUG19	403.10
7428-01	SPRINT PCS	N	954986 9/6/2019	9/4/2019	PO-200658	01-3060-0-4850-1000-5899-090-303	979618816 JUL19	37.99
7428-01	SPRINT PCS	N	961072 9/26/2019	9/25/2019	PO-200658	01-3060-0-4850-1000-5899-090-303	979618816 AUG19	37.99
7428-01	SPRINT PCS	N	954986 9/6/2019	9/4/2019	PO-200691	01-6500-0-5770-2700-5910-090-245	979618816 JUL19	40.79
7428-01	SPRINT PCS	N	961072 9/26/2019	9/25/2019	PO-200691	01-6500-0-5770-2700-5910-090-245	979618816 AUG19	40.79
	SPRINT PCS Total							2,347.66
6511-01	SSF CHAMBER OF COMMERCE	N	958487 9/20/2019	9/18/2019	PV-200182	01-0000-0-0000-7110-4322-090-713	TASTE OF SSF	75.00
6511-01	SSF CHAMBER OF COMMERCE	N	958487 9/20/2019	9/18/2019	PV-200182	01-0000-0-0000-7150-4322-090-714	TASTE OF SSF	100.00
	SSF CHAMBER OF COMMERCE Total							175.00
4014-01	SSF HIGH SCHOOL ASB	N	958467 9/20/2019	9/18/2019	PV-200162	01-9010-0-1110-1000-4320-033-356	STAFF LANYARDS	250.00
	SSF HIGH SCHOOL ASB Total							250.00
124-01	STANDARD PLUMBING SUPPLY	N	954987 9/6/2019	9/4/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYG38 AUG19	23.65
124-01	STANDARD PLUMBING SUPPLY	N	954987 9/6/2019	9/4/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JZK543 AUG19	2.68
124-01	STANDARD PLUMBING SUPPLY	N	957824 9/18/2019	9/17/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	KBDM53 SEP19	55.98
	STANDARD PLUMBING SUPPLY Total							82.31
10610-01	STAPLES #0488	N	954988 9/6/2019	9/4/2019	PO-200535	01-0000-0-0000-7110-4320-090-713	7223508239-0-1	229.23
10610-01	STAPLES #0488	N	955530 9/10/2019	9/6/2019	PO-200804	01-0000-0-1110-1000-4320-006-070	7300441084-0-1	44.97
10610-01	STAPLES #0488	N	957818 9/18/2019	9/17/2019	PO-200748	01-9010-0-1110-1000-4320-014-356	7300420617-0-1	43.35
	STAPLES #0488 Total							317.55
5000-01	STATE OF CA DEPT OF JUSTICE	N	960615 9/25/2019	9/24/2019	PV-200199	01-0000-0-0000-7400-5840-090-715	400879 AUG19	925.00
5000-01	STATE OF CA DEPT OF JUSTICE	N	960615 9/25/2019	9/24/2019	PV-200199	01-0000-0-0000-7400-5841-090-715	400879 AUG19	705.00
	STATE OF CA DEPT OF JUSTICE Total							1,630.00
10573-01	STEVE WEISS MUSIC	N	955503 9/10/2019	9/4/2019	PO-200116	01-4128-0-1110-1000-4320-090-348	922168A JUL19	788.02
10573-01	STEVE WEISS MUSIC	N	955503 9/10/2019	9/4/2019	PO-200116	01-4128-0-1110-1000-4420-090-348	922168A JUL19	519.42
	STEVE WEISS MUSIC Total							1,307.44
517-01	STEWART CHEVROLET	N	954989 9/6/2019	9/4/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123539 AUG19	187.65
517-01	STEWART CHEVROLET	N	955518 9/10/2019	9/6/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	120360 REISSUE	26.18
517-01	STEWART CHEVROLET	N	955518 9/10/2019	9/6/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123534 AUG19	187.65
517-01	STEWART CHEVROLET	N	955518 9/10/2019	9/6/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	124105 AUG19	28.10
517-01	STEWART CHEVROLET	N	957825 9/18/2019	9/17/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	124528 SEP19	338.85
517-01	STEWART CHEVROLET	N	958468 9/20/2019	9/18/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	124613 SEP19	176.72
	STEWART CHEVROLET Total							945.15
1820-01	SUPPLYWORKS	N	955914 9/11/2019	9/10/2019	PO-200700	01-0000-0-0000-0000-9320-000-0000	497649277	-8.69
1820-01	SUPPLYWORKS	N	955914 9/11/2019	9/10/2019	PO-200700	01-0000-0-0000-0000-9320-000-0000	509894184	445.59
1820-01	SUPPLYWORKS	N	955914 9/11/2019	9/10/2019	PO-200686	01-0000-0-0000-3110-4320-022-070	510055775	100.04
1820-01	SUPPLYWORKS	N	961392 9/27/2019	9/25/2019	PO-200710	01-4128-0-1110-1000-4320-090-348	511716714	292.41
1820-01	SUPPLYWORKS	N	961392 9/27/2019	9/25/2019	PO-200710	01-4128-0-1110-1000-4320-090-348	511216723	81.22
1820-01	SUPPLYWORKS	N	961392 9/27/2019	9/25/2019	PO-200710	01-4128-0-1110-1000-4320-090-348	510055783	204.64
1820-01	SUPPLYWORKS	N	961392 9/27/2019	9/25/2019	PO-200710	01-4128-0-1110-1000-4320-090-348	510055791	67.49
	SUPPLYWORKS Total							1,182.70
11517-01	TEACHERS PAY TEACHERS	N	960571 9/25/2019	9/20/2019	PO-200933	01-6500-0-5750-1190-5899-090-245	98414314 SEP19	102.04
	TEACHERS PAY TEACHERS Total							102.04
6474-01	THERAPRO	N	961073 9/26/2019	9/25/2019	PO-200863	01-6500-0-5770-1190-4310-090-245	IN482142 SEP19	11.98
6474-01	THERAPRO	N	961073 9/26/2019	9/25/2019	PO-200863	01-6500-0-5770-1190-4310-090-245	IN482142 SEP19	7.50

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6474-01	THERAPRO	N	960572 9/25/2019	9/20/2019	PO-200862	01-6500-0-5770-1190-4320-090-245	IN482143 SEP19	51.46
	THERAPRO Total							70.94
1648-01	TIMPAC INC	N	960573 9/25/2019	9/20/2019	PO-200722	01-0000-0-0000-2700-4320-022-070	T-3480-16259	73.11
	TIMPAC INC Total							73.11
5376-01	TOBII DYVANOX LLC	N	958457 9/20/2019	9/17/2019	PO-200729	01-6500-0-5770-1190-4410-090-245	9169OMII00055648	1,255.07
	TOBII DYVANOX LLC Total							1,255.07
9539-01	TOM DUFFY CO & COMMERCIAL SOL.	N	960588 9/25/2019	9/23/2019	PO-200368	01-8150-0-0000-8110-4320-090-741	3500/00062790	24.71
	TOM DUFFY CO & COMMERCIAL SOL. Total							24.71
540-01	TOTAL FILTRATION SERVICES INC	N	955519 9/10/2019	9/6/2019	PO-200415	01-8150-0-0000-8110-4320-090-741	PSV1956176 AUG19	164.31
	TOTAL FILTRATION SERVICES INC Total							164.31
574-01	U.S. POSTMASTER	N	957301 9/17/2019	9/16/2019	PO-200482	01-0000-0-0000-3160-5920-090-414	PERMIT # 121 SEP	779.35
574-01	U.S. POSTMASTER	N	957301 9/17/2019	9/16/2019	PO-200482	01-0000-0-0000-3160-5920-090-415	PERMIT # 121 SEP	268.05
	U.S. POSTMASTER Total							1,047.40
184-01	UNISOURCE CORPORATION	N	955531 9/10/2019	9/6/2019	PO-200699	01-0000-0-0000-0000-3320-000-0000	035-32466455 AUG	2,964.03
	UNISOURCE CORPORATION Total							2,964.03
10011-01	UNITED RENTALS INC	N	958498 9/20/2019	9/19/2019	PO-200377	01-8150-0-0000-8110-5600-090-741	173789190-001	614.39
	UNITED RENTALS INC Total							614.39
1836-01	UNITED SITE SERVICES OF CA INC	N	955520 9/10/2019	9/6/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-9008604 AUG	639.59
1836-01	UNITED SITE SERVICES OF CA INC	N	955520 9/10/2019	9/6/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-9898082 AUG	512.74
1836-01	UNITED SITE SERVICES OF CA INC	N	957826 9/18/2019	9/17/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-9065966 SEP	470.25
1836-01	UNITED SITE SERVICES OF CA INC	N	958469 9/20/2019	9/18/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-9088400 SEP	595.68
1836-01	UNITED SITE SERVICES OF CA INC	N	961074 9/26/2019	9/25/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-9142897 SEP	537.57
	UNITED SITE SERVICES OF CA INC Total							2,755.83
11817-01	UPLEVEL LLC	N	955510 9/10/2019	9/5/2019	PO-200673	01-0801-0-1110-1000-4200-021-123	1076 AUG19	4,499.75
	UPLEVEL LLC Total							4,499.75
6784-01	US GAMES	N	956675 9/13/2019	9/4/2019	PO-200288	01-0000-0-1230-1000-4320-033-070	905745699	1,411.19
6784-01	US GAMES	N	956675 9/13/2019	9/4/2019	PO-200811	01-0801-0-1110-1000-4320-033-180	905333045	292.67
6784-01	US GAMES	N	956675 9/13/2019	9/4/2019	PO-200811	01-0801-0-1110-1000-4420-033-180	905333045	8,898.64
	US GAMES Total							10,602.50
11142-01	VALENZULA, JUDY	N	960627 9/25/2019	9/24/2019	PV-200213	01-6500-0-5770-1190-4322-090-245	NCPI TRAINING	68.40
11142-01	VALENZULA, JUDY	N	960627 9/25/2019	9/24/2019	PV-200213	01-6500-0-5770-1190-4322-090-245	NCPI TRAINING	14.71
	VALENZULA, JUDY Total							83.11
11258-01	VERIZON CONNECT NWF INC.	N	958476 9/20/2019	9/18/2019	PO-200440	01-8150-0-0000-8110-5813-090-741	1870635 SEP19	912.00
	VERIZON CONNECT NWF INC. Total							912.00
9210-01	WALTON, DEANNA	N	957302 9/17/2019	9/13/2019	PV-200148	01-9010-0-1110-1000-4322-008-356	STAFF DEV. DAY	357.50
	WALTON, DEANNA Total							357.50
11304-01	WANG, BETTY	N	960628 9/25/2019	9/24/2019	PV-200214	01-3410-0-5001-2700-5220-090-337	MILEAGE AUG19	32.48
	WANG, BETTY Total							32.48
11259-01	WANG-BELT, MICHAEL	N	957303 9/17/2019	9/13/2019	PV-200149	01-9206-0-1110-1000-4320-032-356	LINK CREW	173.37
11259-01	WANG-BELT, MICHAEL	N	957303 9/17/2019	9/13/2019	PV-200149	01-9219-0-1223-1000-4320-032-356	LINK CREW	142.64
11259-01	WANG-BELT, MICHAEL	N	957303 9/17/2019	9/13/2019	PV-200150	01-9219-0-1223-1000-4320-032-356	LINK CREW	481.96
	WANG-BELT, MICHAEL Total							797.97
8627-01	WARD, JOCELYN	N	960600 9/25/2019	9/23/2019	PV-200190	01-0000-0-1110-1000-4320-008-070	ClassroomStorage	43.78
	WARD, JOCELYN Total							43.78
471-01	WARD'S NATURAL SCIENCE EST LLC	N	961042 9/26/2019	9/24/2019	PO-200663	01-0000-0-1235-1000-4320-033-070	8087484792 AUG19	6.21
471-01	WARD'S NATURAL SCIENCE EST LLC	N	961042 9/26/2019	9/24/2019	PO-200663	01-0000-0-1235-1000-4320-033-070	8087484792 AUG19	228.80
471-01	WARD'S NATURAL SCIENCE EST LLC	N	961042 9/26/2019	9/24/2019	PO-200663	01-0000-0-1235-1000-4320-033-070	8087507773 SEP19	737.22
	WARD'S NATURAL SCIENCE EST LLC Total							972.23
11847-01	WELCH, ANDREA	N	957312 9/17/2019	9/16/2019	PV-200159	01-4203-0-1110-1000-5210-090-330	BE GLAD CONF.	391.81

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Vendor Number	Vendor Name	1099	Warrant/Posted	Entered	Reference	Account Number	Description	Amount Paid
	WELCH, ANDREA Total							391.81
1196-01	WELLS FARGO	N	961038 9/26/2019	9/23/2019	PV-200194	01-0000-0-0000-7300-4320-090-729	August Charges	1,152.38
1196-01	WELLS FARGO	N	961038 9/26/2019	9/23/2019	PV-200194	01-0000-0-0000-7300-4320-090-729	August Charges	267.43
	WELLS FARGO Total							1,419.81
11804-01	WELLS FARGO VENDOR FIN SERV	N	955521 9/10/2019	9/6/2019	PO-200263	01-0000-0-1110-1000-5600-090-722	5006994412 AUG19	239.61
11804-01	WELLS FARGO VENDOR FIN SERV	N	957827 9/18/2019	9/17/2019	PO-200263	01-0000-0-1110-1000-5600-090-722	5007200989 SEP19	164.61
11804-01	WELLS FARGO VENDOR FIN SERV	N	960574 9/25/2019	9/20/2019	PO-200263	01-0000-0-1110-1000-5600-090-722	5007285396 OCT19	6,755.95
	WELLS FARGO VENDOR FIN SERV Total							7,160.17
315-01	WESTBOROUGH WATER DISTRICT	N	957828 9/18/2019	9/17/2019	PO-200334	01-0000-0-0000-8200-5530-090-760	240-0470 AUG19	3,075.51
315-01	WESTBOROUGH WATER DISTRICT	N	957828 9/18/2019	9/17/2019	PO-200334	01-0000-0-0000-8200-5530-090-760	240-1250 AUG19	833.43
	WESTBOROUGH WATER DISTRICT Total							3,908.94
7593-01	WESTCO PARKING TECHNOLOGIES	N	958470 9/20/2019	9/18/2019	PO-200431	01-8150-0-0000-8110-4320-090-741	12585 SEP19	871.42
	WESTCO PARKING TECHNOLOGIES Total							871.42
11211-01	WIEBORT, SAMANTHA	N	960629 9/25/2019	9/24/2019	PV-200215	01-6500-0-5730-1110-4322-005-205	SNACKS	22.72
	WIEBORT, SAMANTHA Total							22.72
11227-01	WILDER, CATHERINE	N	960630 9/25/2019	9/24/2019	PV-200216	01-6500-0-5750-1190-4320-041-212	BASED TRAINING	10.55
11227-01	WILDER, CATHERINE	N	960630 9/25/2019	9/24/2019	PV-200216	01-6500-0-5750-1190-4320-041-212	BASED TRAINING	22.46
	WILDER, CATHERINE Total							33.01
579-01	WOLVERINE SPORTS	N	954984 9/6/2019	9/4/2019	PO-200123	01-0000-0-0000-2700-4320-025-070	632918 JUL19	35.90
579-01	WOLVERINE SPORTS	N	954984 9/6/2019	9/4/2019	PO-200123	01-0000-0-0000-2700-4320-025-070	632918 JUL19	5.95
	WOLVERINE SPORTS Total							41.85
2573-01	WOODWIND & BRASSWIND	N	960616 9/25/2019	9/24/2019	PO-200665	01-4128-0-1110-1000-4320-090-348	ARINV49961457	3,255.59
2573-01	WOODWIND & BRASSWIND	N	960616 9/25/2019	9/24/2019	PO-200665	01-4128-0-1110-1000-4320-090-348	ARINV50075863	128.57
2573-01	WOODWIND & BRASSWIND	N	960616 9/25/2019	9/24/2019	PO-200665	01-4128-0-1110-1000-4320-090-348	ARINV50128261	12.57
2573-01	WOODWIND & BRASSWIND	N	957275 9/17/2019	9/15/2019	PO-200457	01-4128-0-1110-1000-4320-090-348	ARINV49829960	309.77
2573-01	WOODWIND & BRASSWIND	N	958499 9/20/2019	9/19/2019	PO-200457	01-4128-0-1110-1000-4320-090-348	ARINV50000743	213.38
2573-01	WOODWIND & BRASSWIND	N	957275 9/17/2019	9/15/2019	PO-200457	01-4128-0-1110-1000-4410-090-348	ARINV49805997	6,290.85
	WOODWIND & BRASSWIND Total							10,210.73
43-01	XEROX CORPORATION	N	958488 9/20/2019	9/18/2019	PO-200312	01-0000-0-0000-7350-5600-090-717	1779826 AUG19	21.59
43-01	XEROX CORPORATION	N	958488 9/20/2019	9/18/2019	PO-200312	01-0000-0-0000-7350-5600-090-717	1779826 SEP19	21.59
43-01	XEROX CORPORATION	N	955513 9/10/2019	9/6/2019	PO-200327	01-0000-0-0000-7350-5600-090-717	IN1193870 JUL19	22.73
43-01	XEROX CORPORATION	N	958488 9/20/2019	9/18/2019	PO-200322	01-0000-0-0000-7550-5600-090-718	1779827 SEP19	485.25
43-01	XEROX CORPORATION	N	955513 9/10/2019	9/6/2019	PO-200327	01-0000-0-0000-7550-5600-090-718	IN1193870 JUL19	634.23
	XEROX CORPORATION Total							1,185.39
11822-01	YACOB, SABRINA	N	958471 9/20/2019	9/18/2019	PV-200163	01-6500-0-5770-1190-4320-090-245	OFFICE SUPPLIES	109.57
11822-01	YACOB, SABRINA	N	958471 9/20/2019	9/18/2019	PV-200164	01-6500-0-5770-1190-4322-090-245	PSYC. MEETING	56.80
	YACOB, SABRINA Total							166.37
9942-01	YAMAHA GOLF CARS OF CA INC	N	955504 9/10/2019	9/4/2019	PO-200745	01-0000-0-0000-8200-5600-032-070	L35132 AUG19	1,075.04
9942-01	YAMAHA GOLF CARS OF CA INC	N	957829 9/18/2019	9/17/2019	PO-200745	01-0000-0-0000-8200-5600-032-070	L35245 AUG19	394.41
	YAMAHA GOLF CARS OF CA INC Total							1,469.45
	Subtotal						Fund 01	1,727,729.34
2711-01	DISCOUNT SCHOOL SUPPLY	N	954973 9/6/2019	9/4/2019	PO-200593	11-0000-0-4131-1000-4320-041-131	P38703330101	173.30
	DISCOUNT SCHOOL SUPPLY Total							173.30
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	961095 9/26/2019	9/25/2019	PO-200617	11-3913-0-4110-1000-4100-041-389	2425778A	2,065.06
	FOLLETT SCHOOL SOLUTIONS INC Total							2,065.06
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955505 9/10/2019	9/4/2019	PO-200553	11-0000-0-4110-1000-4320-041-480	358579090001 AUG	480.57
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955505 9/10/2019	9/4/2019	PO-200553	11-0000-0-4110-1000-4320-041-480	358578605001 AUG	24.13
	OFFICE DEPOT/BUSINESS SERVICE Total							504.70
323-01	P G & E	N	954454 9/4/2019	8/30/2019	CL-190219	11-0000-0-0000-8200-5510-041-760	7314282172-4 MAY	1,248.96

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
323-01	P G & E	N	954454 9/4/2019	8/30/2019	CL-190226	11-0000-0-0000-8200-5510-041-760	7314282172-4 JUN	1,499.12
323-01	P G & E	N	954454 9/4/2019	8/30/2019	PO-200342	11-0000-0-0000-8200-5510-041-760	7314282172-4 JUL	26.28
323-01	P G & E	N	954454 9/4/2019	9/3/2019	PO-200342	11-0000-0-0000-8200-5510-041-760	7314282172-4 AUG	-12.71
323-01	P G & E	N	960557 9/25/2019	9/20/2019	PO-200342	11-0000-0-0000-8200-5510-041-760	7314282172-4 SEP	445.06
10605-01	P G & E Total							3,206.71
	SERVICE PRESS INC.	N	958472 9/20/2019	9/18/2019	PO-200741	11-0000-0-4110-2700-5810-041-480	56755 SEP19	59.39
	SERVICE PRESS INC. Total							59.39
	Subtotal						Fund 11	6,009.16
9084-01	DAVID GRANT INC.	N	961096 9/26/2019	9/25/2019	PO-200203	12-6105-0-8510-1000-5813-045-830	34142	675.00
9084-01	DAVID GRANT INC.	N	961096 9/26/2019	9/25/2019	PO-200203	12-9302-0-8510-1000-5813-045-LIFT	36142	675.00
	DAVID GRANT INC. Total							1,350.00
145-01	GRAINGER (BRANCH 729)	N	960601 9/25/2019	9/23/2019	PO-200669	12-9302-0-8510-1000-4320-005-LIFT	9275817139	27.99
145-01	GRAINGER (BRANCH 729)	N	960601 9/25/2019	9/23/2019	PO-200669	12-9302-0-8510-1000-4320-005-LIFT	9275908607	265.90
	GRAINGER (BRANCH 729) Total							293.89
167-01	LAKESHORE	N	958473 9/20/2019	9/18/2019	PO-200817	12-9010-0-8530-1000-4310-012-832	1479100919 SEP19	108.83
167-01	LAKESHORE	N	954990 9/6/2019	9/4/2019	PO-200548	12-9010-0-8533-1000-4310-045-833	5421060819 AUG19	312.70
	LAKESHORE Total							421.53
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	958492 9/20/2019	9/19/2019	PO-200789	12-6105-0-8510-1000-4320-045-830	354365702001 SEP	27.17
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961048 9/26/2019	9/25/2019	PO-200789	12-6105-0-8510-1000-4320-045-830	354366001001 SEP	17.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	957282 9/17/2019	9/13/2019	PO-200791	12-9010-0-8530-1000-4320-006-832	371635067001 SEP	89.69
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961064 9/26/2019	9/25/2019	PO-200908	12-9010-0-8533-1000-4320-045-833	375021435001 SEP	301.32
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	958492 9/20/2019	9/19/2019	PO-200789	12-9033-0-8533-1000-4320-045-836	354365702001 SEP	27.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961048 9/26/2019	9/25/2019	PO-200789	12-9033-0-8533-1000-4320-045-836	354366001001 SEP	17.56
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961064 9/26/2019	9/25/2019	PO-200908	12-9033-0-8533-1000-4320-045-836	375021435001 SEP	170.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961064 9/26/2019	9/25/2019	PO-200908	12-9033-0-8533-1000-4320-045-836	375021616001 SEP	51.57
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	961064 9/26/2019	9/25/2019	PO-200908	12-9033-0-8533-1000-4322-045-836	375021435001 SEP	72.45
	OFFICE DEPOT/BUSINESS SERVICE Total							775.34
2617-01	ORIENTAL TRADING CO	N	960640 9/25/2019	9/24/2019	PO-200826	12-9302-0-8510-1000-4320-005-LIFT	697952833-01 SEP	26.09
	ORIENTAL TRADING CO Total							26.09
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190220	12-6105-0-8510-8200-5510-045-830	7314282172-4 MAY	228.30
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190227	12-6105-0-8510-8200-5510-045-830	7314282172-4 JUN	252.12
323-01	P G & E	N	954455 9/4/2019	9/3/2019	PO-200342	12-6105-0-8510-8200-5510-045-830	7314282172-4 AUG	218.58
323-01	P G & E	N	960558 9/25/2019	9/20/2019	PO-200342	12-6105-0-8510-8200-5510-045-830	7314282172-4 SEP	226.58
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190222	12-6105-0-8535-8200-5510-045-835	7314282172-4 MAY	327.56
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190229	12-6105-0-8535-8200-5510-045-835	7314282172-4 JUN	361.73
323-01	P G & E	N	954455 9/4/2019	9/3/2019	PO-200342	12-6105-0-8535-8200-5510-045-835	7314282172-4 AUG	313.61
323-01	P G & E	N	960558 9/25/2019	9/20/2019	PO-200342	12-6105-0-8535-8200-5510-045-835	7314282172-4 SEP	325.10
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190221	12-9010-0-8533-8200-5510-045-833	7314282172-4 MAY	327.56
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190228	12-9010-0-8533-8200-5510-045-833	7314282172-4 JUN	361.73
323-01	P G & E	N	954455 9/4/2019	9/3/2019	PO-200342	12-9010-0-8533-8200-5510-045-833	7314282172-4 AUG	313.61
323-01	P G & E	N	960558 9/25/2019	9/20/2019	PO-200342	12-9010-0-8533-8200-5510-045-833	7314282172-4 SEP	325.10
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190223	12-9046-0-8530-8200-5510-045-846	7314282172-4 MAY	109.19
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190230	12-9046-0-8530-8200-5510-045-846	7314282172-4 JUN	120.58
323-01	P G & E	N	954455 9/4/2019	9/3/2019	PO-200342	12-9046-0-8530-8200-5510-045-846	7314282172-4 AUG	104.54
323-01	P G & E	N	960558 9/25/2019	9/20/2019	PO-200342	12-9046-0-8530-8200-5510-045-846	7314282172-4 SEP	108.37
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190224	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 MAY	253.99
323-01	P G & E	N	954455 9/4/2019	8/30/2019	CL-190231	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 JUN	200.03
323-01	P G & E	N	954455 9/4/2019	8/30/2019	PV-200130	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 JUL	31.58
323-01	P G & E	N	954455 9/4/2019	8/30/2019	PV-200131	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 AUG	104.50

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
323-01	P G & E	N	960558 9/25/2019	9/20/2019	PV-200188	12-9302-0-8510-8200-5510-005-LIFT	7314282172-4 SEP	202.97
8556-01	SCHOOL NURSE SUPPLY INC	N	955532 9/10/2019	9/6/2019	PO-200549	12-9010-0-8533-1000-4310-045-833	0752014-1N AUG19	4,817.33
10605-01	SCHOOL NURSE SUPPLY INC Total							82.48
	SERVICE PRESS INC.	N	961075 9/26/2019	9/25/2019	PO-200172	12-9302-0-8510-1000-5810-005-LIFT	56424 JUL19	59.39
	SERVICE PRESS INC. Total							82.48
11253-01	WONG, YAELAN	N	960631 9/25/2019	9/24/2019	PV-200217	12-9302-0-8510-2100-5210-005-LIFT	CCPPC CONFERENCE	59.39
11253-01	WONG, YAELAN	N	960631 9/25/2019	9/24/2019	PV-200218	12-9302-0-8510-2100-5220-005-LIFT	MILEAGE AUG19	11.60
	WONG, YAELAN Total							8.70
	Subtotal						Fund 12	20.30
11110-01	ADVANCED INTEGRATED PEST MGMT	N	957313 9/17/2019	9/16/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1603954 SEP19	7,846.35
11110-01	ADVANCED INTEGRATED PEST MGMT	N	957313 9/17/2019	9/16/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1603958 SEP19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	960648 9/25/2019	9/25/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1603955 SEP	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	960648 9/25/2019	9/25/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1603957 SEP	75.00
	ADVANCED INTEGRATED PEST MGMT Total							300.00
87-01	AT&T	N	960602 9/25/2019	9/23/2019	PO-200205	13-5310-0-0000-3700-5910-090-820	Cust ID#34701763	132.47
	AT&T Total							132.47
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1322005 MAY19	2,296.76
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1323304 MAY19	2,685.37
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1327168 JUN19	509.52
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1328620 JUN19	61.24
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1329525 JUN19	156.68
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1327641 JUN19	511.38
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1327647 JUN19	335.80
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1327648 JUN19	437.61
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1327649 JUN19	839.18
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1332823 JUL19	892.40
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1334489 JUL19	309.42
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1336129 JUL19	364.47
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1336227 JUL19	198.73
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1337534 JUL19	742.34
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1338231 JUL19	63.89
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1338229 JUL19	92.64
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1340212 JUL19	169.36
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1341223 JUL19	177.57
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1342955 AUG19	526.99
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1344258 AUG19	225.43
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1344467 AUG19	307.13
11179-01	BAY CITIES PRODUCE	N	954075 9/3/2019	8/28/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1344468 AUG19	1,200.51
11179-01	BAY CITIES PRODUCE	N	957314 9/17/2019	9/16/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1348118 AUG19	293.31
11179-01	BAY CITIES PRODUCE	N	957314 9/17/2019	9/16/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1347820 AUG19	817.32
11179-01	BAY CITIES PRODUCE	N	957314 9/17/2019	9/16/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1347819 AUG19	293.31
11179-01	BAY CITIES PRODUCE	N	957314 9/17/2019	9/16/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1349450 SEP19	817.32
11179-01	BAY CITIES PRODUCE	N	957314 9/17/2019	9/16/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1350533 SEP19	263.69
11179-01	BAY CITIES PRODUCE	N	961062 9/26/2019	9/25/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1352210 SEP19	836.26
11179-01	BAY CITIES PRODUCE	N	961062 9/26/2019	9/25/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1353119 SEP19	298.46
11179-01	BAY CITIES PRODUCE	N	961062 9/26/2019	9/25/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1354336 SEP19	1,021.14
11179-01	BAY CITIES PRODUCE	N	961062 9/26/2019	9/25/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1353771 SEP19	23.39
11179-01	BAY CITIES PRODUCE	N	961062 9/26/2019	9/25/2019	PO-200219	13-5310-0-0000-3700-4700-090-820	1354416 SEP19	92.76

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	BAY CITIES PRODUCE Total							17,861.38
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	201337 AUG19	3,758.01
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	202375 AUG19	4,855.81
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	202843 AUG19	7,032.21
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	203246 AUG19	659.16
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	203242 AUG19	5,784.01
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	203245 AUG19	741.69
1251-01	DANIELSEN COMPANY	N	957804 9/18/2019	9/16/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	203243 SEP19	5,064.54
1251-01	DANIELSEN COMPANY	N	961047 9/26/2019	9/25/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	205008 SEP19	764.70
1251-01	DANIELSEN COMPANY	N	961063 9/26/2019	9/25/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	203244	7,069.02
1251-01	DANIELSEN COMPANY	N	961063 9/26/2019	9/25/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	204566 SEP19	8,872.50
	DANIELSEN COMPANY Total							44,601.65
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	961379 9/27/2019	9/25/2019	PO-200209	13-5310-0-0000-3700-4340-090-820	SI0786663 APR19	257.69
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	961379 9/27/2019	9/25/2019	PO-200209	13-5310-0-0000-3700-4340-090-820	SI0787455 APR19	282.19
	EAST BAY RESTAURANT SUPPLY INC Total							539.88
9575-01	EPOS BUSINESS SOLUTIONS	N	954076 9/3/2019	8/28/2019	PO-200216	13-5310-0-0000-3700-5813-090-820	37689 FY 19/20	995.00
	EPOS BUSINESS SOLUTIONS Total							995.00
9425-01	FOOD 4 THOUGHT LLC	N	954975 9/6/2019	9/4/2019	PO-200759	13-5310-0-0000-3700-4700-090-820	42028 AUG19	1,342.12
9425-01	FOOD 4 THOUGHT LLC	N	957315 9/17/2019	9/16/2019	PO-200759	13-5310-0-0000-3700-4700-090-820	42069 AUG19	1,342.12
9425-01	FOOD 4 THOUGHT LLC	N	961380 9/27/2019	9/25/2019	PO-200759	13-5310-0-0000-3700-4700-090-820	42241 SEP19	765.16
	FOOD 4 THOUGHT LLC Total							3,449.40
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2795114 AUG19	4,412.46
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2794507 AUG19	2,817.97
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2797701 AUG19	8,504.54
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2802725 AUG19	6,049.30
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2801987 AUG19	665.66
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2801426 AUG19	593.30
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2799118 SEP19	618.66
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810473 SEP19	414.91
4530-01	GOLD STAR FOODS	N	957805 9/18/2019	9/16/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810469 SEP19	8,816.13
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810471 SEP19	10,100.09
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2786711 JUN19	224.10
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2793138 JUL19	40.50
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810585 AUG19	1,379.25
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2797706 AUG19	618.66
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810472 SEP19	7,562.80
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2816627 SEP19	10,892.25
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2810584 SEP19	904.96
4530-01	GOLD STAR FOODS	N	961381 9/27/2019	9/25/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2825050 SEP19	8,574.37
	GOLD STAR FOODS Total							73,189.91
9069-01	NUTRIKIDS- HEARTLAND PYMT SYST	N	957316 9/17/2019	9/16/2019	PO-200254	13-5310-0-0000-3700-5813-090-820	HSSREC003879	1,506.50
	NUTRIKIDS- HEARTLAND PYMT SYST Total							1,506.50
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955535 9/10/2019	9/6/2019	PO-200206	13-5310-0-0000-3700-4320-090-820	368003413001 AIG	66.78
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	955535 9/10/2019	9/6/2019	PO-200206	13-5310-0-0000-3700-4320-090-820	368795658001 AIG	1,143.45
	OFFICE DEPOT/BUSINESS SERVICE Total							1,210.23
9057-01	P & D APPLIANCE	N	955536 9/10/2019	9/6/2019	PO-200644	13-5310-0-0000-3700-4340-090-820	27827 JUL19	295.92
	P & D APPLIANCE Total							295.92
9404-01	P & R PAPER SUPPLY CO	N	955537 9/10/2019	9/6/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30272075-00 AUG	5,570.61
9404-01	P & R PAPER SUPPLY CO	N	955537 9/10/2019	9/6/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30274278-00 AUG	426.32

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9404-01	P & R PAPER SUPPLY CO	N	955537 9/10/2019	9/6/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30274278-01 AUG	590.05
9404-01	P & R PAPER SUPPLY CO	N	955537 9/10/2019	9/6/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30275093-00 SEP	1,370.00
9404-01	P & R PAPER SUPPLY CO	N	957806 9/18/2019	9/16/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30272075-01 AUG	1,231.65
9404-01	P & R PAPER SUPPLY CO	N	957806 9/18/2019	9/16/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	3027553200 SEP	809.10
9404-01	P & R PAPER SUPPLY CO	N	957806 9/18/2019	9/16/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30276109-00 SEP1	1,778.58
9404-01	P & R PAPER SUPPLY CO	N	957806 9/18/2019	9/16/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30276721-00 SEP	1,190.16
9404-01	P & R PAPER SUPPLY CO	N	957830 9/18/2019	9/17/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30276109-01 SEP	195.40
9404-01	P & R PAPER SUPPLY CO	N	960603 9/25/2019	9/23/2019	PO-200215	13-5310-0-0000-3700-4340-090-820	30278397-00 SEP	358.79
	P & R PAPER SUPPLY CO Total							13,520.66
8343-01	PLATINUM PACKAGING GROUP, THE	N	955538 9/10/2019	9/6/2019	PO-200647	13-5310-0-0000-3700-4340-090-820	105126 AUG19	4,759.17
	PLATINUM PACKAGING GROUP, THE Total							4,759.17
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	95500927 AUG19	-35.60
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56822173 AUG19	144.58
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56829269 AUG19	1,920.85
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56835484 AUG19	1,003.70
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56836532 AUG19	730.08
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56839711 AUG19	1,089.51
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56841414 AUG19	497.81
9756-01	PRODUCERS DAIRY	N	954077 9/3/2019	8/28/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56842756 AUG19	688.16
9756-01	PRODUCERS DAIRY	N	954976 9/6/2019	9/4/2019	CL-190262	13-5310-0-0000-3700-4700-090-820	56844263 AUG19	498.88
9756-01	PRODUCERS DAIRY	N	954976 9/6/2019	9/4/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	254235 APR19	848.99
9756-01	PRODUCERS DAIRY	N	957280 9/17/2019	9/6/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56822173 AUG19	188.98
9756-01	PRODUCERS DAIRY	N	957280 9/17/2019	9/6/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56847857 AUG19	421.64
9756-01	PRODUCERS DAIRY	N	957280 9/17/2019	9/6/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56846255 AUG19	867.76
9756-01	PRODUCERS DAIRY	N	957280 9/17/2019	9/6/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56849052 AUG19	488.32
9756-01	PRODUCERS DAIRY	N	957807 9/18/2019	9/16/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56850293 AUG19	827.54
9756-01	PRODUCERS DAIRY	N	957807 9/18/2019	9/16/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56851262 AUG19	641.21
9756-01	PRODUCERS DAIRY	N	957807 9/18/2019	9/16/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	95501206 SEP19	851.04
9756-01	PRODUCERS DAIRY	N	957807 9/18/2019	9/16/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56855461 SEP19	834.15
9756-01	PRODUCERS DAIRY	N	957807 9/18/2019	9/16/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56856715 SEP19	530.61
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56857675 SEP19	563.54
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56857433 SEP19	905.90
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56859061 SEP19	646.59
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56861421 SEP19	703.91
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56862460 SEP19	667.84
9756-01	PRODUCERS DAIRY	N	958461 9/20/2019	9/17/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56863815 SEP19	800.19
9756-01	PRODUCERS DAIRY	N	960604 9/25/2019	9/23/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56864848 SEP19	666.80
9756-01	PRODUCERS DAIRY	N	960604 9/25/2019	9/23/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56866199 SEP19	1,103.27
9756-01	PRODUCERS DAIRY	N	960604 9/25/2019	9/23/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56868655 SEP19	603.23
9756-01	PRODUCERS DAIRY	N	960604 9/25/2019	9/23/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56869569 SEP19	912.55
	PRODUCERS DAIRY Total							20,720.83
7305-01	ROYAL PIN DONUTS	N	954977 9/6/2019	9/4/2019	PO-200757	13-9010-0-0000-3700-4700-090-820	741426 AUG19	40.50
7305-01	ROYAL PIN DONUTS	N	954977 9/6/2019	9/4/2019	PO-200757	13-9010-0-0000-3700-4700-090-820	741434 AUG19	162.00
	ROYAL PIN DONUTS Total							202.50
7428-01	SPRINT PCS	N	954991 9/6/2019	9/4/2019	PO-200601	13-5310-0-0000-3700-5910-090-820	979618816 JUL19	46.41
7428-01	SPRINT PCS	N	961076 9/26/2019	9/25/2019	PO-200601	13-5310-0-0000-3700-5910-090-820	979618816 AUG19	46.41
	SPRINT PCS Total							92.82
11124-01	THE BONAMI BAKING COMPANY	N	957317 9/17/2019	9/16/2019	PO-200218	13-5310-0-0000-3700-4700-090-820	137798 AUG19	580.00

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	THE BONAMI BAKING COMPANY Total							
10781-01	TOP 10 PRODUCE	Y	955500 9/10/2019	9/4/2019	PO-200758	13-5310-0-0000-3700-4700-090-820	433 APR19	580.00
10781-01	TOP 10 PRODUCE	Y	955500 9/10/2019	9/4/2019	PO-200758	13-5310-0-0000-3700-4700-090-820	449 JUL19	1,530.00
10781-01	TOP 10 PRODUCE	Y	955500 9/10/2019	9/4/2019	PO-200758	13-5310-0-0000-3700-4700-090-820	456 AUG19	390.00
10781-01	TOP 10 PRODUCE	Y	955500 9/10/2019	9/4/2019	PO-200758	13-5310-0-0000-3700-4700-090-820	457 AUG19	910.00
	TOP 10 PRODUCE Total							3,740.00
5677-01	TRANSCENDIA INC	N	957831 9/18/2019	9/17/2019	PO-200900	13-5310-0-0000-3700-4340-090-820	1423566 AUG19	5,114.88
	TRANSCENDIA INC Total							5,114.88
	Subtotal						Fund 13	192,813.20
8578-01	ARBORTECH TREE CARE INC	N	955918 9/11/2019	9/10/2019	PO-200131	14-0000-0-0000-8110-5899-022-741	2127	6,200.00
	ARBORTECH TREE CARE INC Total							6,200.00
11387-01	BEST CONTRACTING SERVICES INC	N	955900 9/11/2019	9/10/2019	PO-200340	14-0000-0-0000-8500-6200-014-748	11009	16,332.92
11387-01	BEST CONTRACTING SERVICES INC	N	960550 9/25/2019	9/10/2019	PO-200340	14-0000-0-0000-8500-6200-021-748	11009	621,187.80
11387-01	BEST CONTRACTING SERVICES INC	N	960550 9/25/2019	9/10/2019	PO-200340	14-0000-0-0000-8500-6200-025-748	11009	10,342.53
	BEST CONTRACTING SERVICES INC Total							647,863.25
11563-01	BUILD GLASS COMPANY	Y	956685 9/13/2019	9/4/2019	PO-200367	14-0000-0-0000-8110-5600-032-741	SSFUSD PO2000367	9,325.00
	BUILD GLASS COMPANY Total							9,325.00
9172-01	STEWART SIGNS	N	958477 9/20/2019	9/18/2019	PO-200008	14-0000-0-0000-8500-6410-032-965	195842 AUG19	17,466.71
	STEWART SIGNS Total							17,466.71
	Subtotal						Fund 14	680,854.96
9590-01	ARC	N	960605 9/25/2019	9/23/2019	PO-200822	40-9010-0-0000-8110-5810-090-902	2159768 JUN19	183.75
9590-01	ARC	N	955522 9/10/2019	9/6/2019	PO-200822	40-9010-0-0000-8500-6250-002-960	2160396 JUN19	627.64
9590-01	ARC	N	955522 9/10/2019	9/6/2019	PO-200822	40-9010-0-0000-8500-6250-002-960	2160381 JUN19	75.02
9590-01	ARC	N	955522 9/10/2019	9/6/2019	PO-200822	40-9010-0-0000-8500-6250-002-960	2160291 JUN19	182.59
9590-01	ARC	N	955522 9/10/2019	9/6/2019	PO-200822	40-9010-0-0000-8500-6250-008-981	2149166 JUN19	910.75
9590-01	ARC	N	955901 9/11/2019	9/10/2019	PO-200822	40-9010-0-0000-8500-6250-033-960	2160125 JUN19	96.97
9590-01	ARC	N	955901 9/11/2019	9/10/2019	PO-200822	40-9010-0-0000-8500-6250-033-960	2189059	268.02
	ARC Total						2187691	100.85
11801-01	CUMMING CONSTRUCTION	N	961396 9/27/2019	9/24/2019	PO-200137	40-9010-0-0000-8500-6270-008-981	76238	2,445.59
11801-01	CUMMING CONSTRUCTION	N	961396 9/27/2019	9/10/2019	PO-200137	40-9010-0-0000-8500-6272-002-960	76238 JUL19	2,840.00
11801-01	CUMMING CONSTRUCTION	N	961396 9/27/2019	9/10/2019	PO-200137	40-9010-0-0000-8500-6272-032-960	76238	2,840.00
11801-01	CUMMING CONSTRUCTION	N	961396 9/27/2019	9/10/2019	PO-200137	40-9010-0-0000-8500-6272-033-960	76238	2,840.00
	CUMMING CONSTRUCTION Total							11,360.00
11835-01	DEMOLITION SERVICES AND	N	961374 9/27/2019	9/10/2019	PO-200803	40-9010-0-0000-8500-6270-033-960	Application 1	102,514.50
	DEMOLITION SERVICES AND Total							102,514.50
7116-01	DEPARTMENT OF GENERAL SERVICES	N	957292 9/17/2019	9/13/2019	PO-200842	40-9010-0-0000-8500-6230-032-357	EC HIGH SCHOOL	3,300.00
	DEPARTMENT OF GENERAL SERVICES Total							3,300.00
9930-01	NINYO & MOORE GEOTECHNICAL AND	N	957304 9/17/2019	9/14/2019	PO-200572	40-9010-0-0000-8500-6285-008-981	230787	3,300.00
	NINYO & MOORE GEOTECHNICAL AND Total							6,011.00
39-01	SAN MATEO TIMES NEWSPAPER GRP	N	955902 9/11/2019	9/10/2019	PV-200137	40-9010-0-0000-8500-5811-002-960	Acct# 2059308	706.32
39-01	SAN MATEO TIMES NEWSPAPER GRP	N	955902 9/11/2019	9/10/2019	PV-200137	40-9010-0-0000-8500-5811-032-960	Acct# 2059308	691.06
39-01	SAN MATEO TIMES NEWSPAPER GRP	N	955902 9/11/2019	9/10/2019	PV-200137	40-9010-0-0000-8500-5811-032-960	Acct# 2059308	706.32
	SAN MATEO TIMES NEWSPAPER GRP Total							2,103.70
9908-01	SUDDATH COMPANIES,THE	N	954078 9/3/2019	9/1/2019	PO-200571	40-9010-0-0000-8500-6275-008-981	597249	9,994.00
	SUDDATH COMPANIES,THE Total							9,994.00
8460-01	U.S. AIR CONDITIONING DIST	N	961376 9/27/2019	9/24/2019	PO-200999	40-9010-0-0000-8500-6410-050-945	3840956 SEP19	33,528.63
	U.S. AIR CONDITIONING DIST Total							33,528.63
11195-01	VERDE DESIGN	N	957278 9/17/2019	9/6/2019	PO-200578	40-9010-0-0000-8500-6210-032-960	6-1818800 AUG19	9,957.00

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: October 10, 2019
RE: Cash Receipts Summary – September 1 - 30, 2019

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of September 1 - 30, 2019. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of September 1 - 30, 2019.

RECOMMENDATION:

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

OBJECT CLASSIFICATION	Fund: 01 GENERAL FUND				EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDING/UNENCUMBERED	BALANCE	%
	WORKING BUDGET	EXPENDED/ CURRENT	RECEIVED	YEAR TO DATE						
8011 REV LIMIT ST AID CURR YR	3,356,626.00	-	335,662.00	9.90	-	-	-	3,020,964.00	90.00	
8012 EPA ENTITLEMENT	1,675,396.00	-	-	-	-	-	-	1,675,396.00	100.00	
8021 HOMEOWNERS' EXEMPTION	357,385.00	-	-	-	-	-	-	357,385.00	100.00	
8041 SECURED ROLLS TAX	68,614,226.00	-	-	-	-	-	-	68,614,226.00	100.00	
8042 UNSECURED ROLL TAXES	1,710,411.00	-	-	-	-	-	-	1,710,411.00	100.00	
8047 COMM REDEVELOPMENT FUNDS	16,047,000.00	-	-	-	-	-	-	16,047,000.00	100.00	
8091 REVENUE LIMIT TRANSFERS	(2,503,643.00)	-	-	100.00	-	-	-	(2,503,643.00)	-	
8097 PROPERTY TAXES TRANSFERS	4,596,914.00	-	495,379.58	10.70	-	-	-	4,101,534.42	89.20	
8181 SP ED ENTITL PER UDC	1,449,945.00	-	1,452,228.93	100.00	-	-	-	(2,283.93)	-	
8182 SP ED DISCRETARY GRANTS	202,008.00	-	-	-	-	-	-	202,008.00	100.00	
8285 INTAGENCY CONTR BETW LEAS	109,680.00	13,746.30	13,746.30	12.50	-	-	-	95,933.70	87.40	
8290 ALL OTHER FEDERAL REVENUE	1,662,409.00	387,407.73	389,536.05	23.40	-	-	-	1,272,872.95	76.50	
8550 MANDATED COST REIMBURSE	338,847.00	-	-	-	-	-	-	338,847.00	100.00	
8560 STATE LOTTERY REVENUE	1,732,887.00	-	-	-	-	-	-	1,732,887.00	100.00	
8590 ALL OTHER STATE REVENUES	4,485,182.00	-	(37,677.86)	-	-	-	-	4,522,859.86	100.00	
8625 COM REDEVEL FUND NOT SUBJ	1,000,000.00	427,297.35	427,297.35	42.70	-	-	-	572,702.65	57.20	
8650 LEASES AND RENTALS	900,746.00	14,092.58	19,334.59	2.10	-	-	-	881,411.41	97.80	
8660 INTEREST	495,574.00	0.66	22,073.30	4.40	-	-	-	473,500.70	95.50	
8699 ALL OTHER LOCAL REVENUE	139,269.00	68,131.30	76,980.54	55.20	-	-	-	62,288.46	44.70	
8710 TUITION	76,500.00	-	-	-	-	-	-	76,500.00	100.00	
8919 OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	-	-	-	13,301.00	100.00	
TOTAL: 8000	106,460,663.00	910,675.92	3,194,560.78	3.00	-	-	-	103,266,102.22	96.90	

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SAN MATEO COUNTY OFFICE OF EDUCATION

BUDGET SUMMARY REPORT
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Fund: 11 ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED	BALANCE	%
8091 REVENUE LIMIT TRANSFERS	160,699.00	-	-	-	-	-	160,699.00	100.00
8290 ALL OTHER FEDERAL REVENUE	174,017.00	-	-	-	-	-	174,017.00	100.00
8590 ALL OTHER STATE REVENUES	1,103,432.00	-	-	-	-	-	1,103,432.00	100.00
8631 SALE OF EQUIP & SUPPLIES	400.00	40.00	60.00	15.00	-	-	340.00	85.00
8660 INTEREST	38,295.00	-	-	-	-	-	38,295.00	100.00
8671 ADULT EDUCATION FEES	45,438.00	3,490.00	8,760.00	19.20	-	-	36,678.00	80.70
TOTAL: 8000	1,522,281.00	3,530.00	8,820.00	0.50	-	-	1,513,461.00	99.40

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Fund: 12

CHILD DEVELOPMENT FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8290 ALL OTHER FEDERAL REVENUE	170,835.00	42,701.00	42,701.00	24.90	-	128,134.00	75.00
8590 ALL OTHER STATE REVENUES	961,626.00	201,478.00	201,478.00	20.90	-	760,148.00	79.00
8660 INTEREST	39,000.00	1.14	1.27	-	-	38,998.73	99.90
8673 CHILDREN'S CENTERS FEES	12,000.00	1,862.00	3,757.00	31.30	-	8,243.00	68.60
8689 ALL OTHER FEES & CONTRACTS	561,273.00	86,527.76	89,886.37	16.00	-	471,386.63	83.90
8699 ALL OTHER LOCAL REVENUE	1,454,513.00	-	315,000.00	21.60	-	1,139,513.00	78.30
TOTAL: 8000	3,199,247.00	332,569.90	652,823.64	20.40	-	2,546,423.36	79.50

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Fund: 13

CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8222 FED.REIMB.-BREAKFAST	229,322.00	-	-	-	-	229,322.00	100.00
8223 FED.REIMB.-LUNCH	1,355,346.00	-	-	-	-	1,355,346.00	100.00
8227 FED.REIMB.-CHILD CARE	98,576.00	-	-	-	-	98,576.00	100.00
8521 STATE REIMB.-BREAKFAST	26,164.00	-	-	-	-	26,164.00	100.00
8522 STATE REIMB.-LUNCH	89,028.00	-	-	-	-	89,028.00	100.00
8523 STATE REIMB.-CHILD CARE	3,738.00	-	-	-	-	3,738.00	100.00
8634 FOOD SERVICES SALES	246,735.00	-	21,014.10	8.50	-	225,720.90	91.40
8635 STUDENT BREAKFASTS	24,667.00	-	-	-	-	24,667.00	100.00
8637 STUDENT LUNCHES	600,000.00	-	-	-	-	600,000.00	100.00
8638 ADULT LUNCHES	1,600.00	-	-	-	-	1,600.00	100.00
8660 INTEREST	17,000.00	-	-	-	-	17,000.00	100.00
TOTAL: 8000	2,692,176.00	-	21,014.10	0.70	-	2,671,161.90	99.20

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Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	-	2,342,944.00	100.00
8660 INTEREST	70,309.00	-	-	-	-	70,309.00	100.00
TOTAL: 8000	2,413,253.00	-	-	-	-	2,413,253.00	100.00

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OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED		PENDING/UNENCUMBERED		%
		CURRENT	YEAR TO DATE	ENCUMBERED	BALANCE	
8660 INTEREST	336,880.00	-	-	-	336,880.00	100.00
TOTAL: 8000	336,880.00	-	-	-	336,880.00	100.00

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Fund: 25 CAPITAL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	65,808.00	-	-	-	-	65,808.00	100.00
8681 MITIGATION/DEVELOPER FEES	500,000.00	528,539.84	536,423.04	100.00	-	(36,423.04)	-
TOTAL: 8000	565,808.00	528,539.84	536,423.04	94.80	-	29,384.96	5.10

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Fund: 30 ST SCH BLDG L/P FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDING/UNENCUMBERED BALANCE	%
8660 INTEREST	-	-	0.03	100.00	-	(0.03)	-
TOTAL: 8000	-	-	0.03	100.00	-	(0.03)	-

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Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	-	-	0.59	100.00	-	(0.59)	-
TOTAL: 8000	-	-	0.59	100.00	-	(0.59)	-

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Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	329,113.00	-	-	-	-	329,113.00	100.00
8912 BTW GENERAL & SP RESERVE	1,000,000.00	-	-	-	-	1,000,000.00	100.00
TOTAL: 8000	1,329,113.00	-	-	-	-	1,329,113.00	100.00

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Fund: 73 FOUNDATION TRUST FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	ENCUMBERED	PENDED/UNENCUMBERED	BALANCE	%
8660 INTEREST	9,480.00	-	-	-	-	9,480.00	100.00
TOTAL: 8000	9,480.00	-	-	-	-	9,480.00	100.00

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: October 10, 2019
RE: Acceptance of Gifts

BACKGROUND:

The District has received the attached list of cash and in-kind gifts during the month of September 2019.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

**TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT –
ACCEPTANCE OF GIFTS FOR SEPTEMBER 2019.**

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

\$38.50 from Bright Funds to Ponderosa Elementary in support of student and school needs

\$100 from Alain and Danielle Camou to El Camino High School in support for academic excellence

\$1,850 from Parkway Heights PTSA to Parkway Heights Middle School for setup of the teacher/counselor's PBIS store

\$30,000 from Buri Buri ASB to Buri Buri Elementary School to be used for Art and Sciences

\$1,100 from various donors to Westborough Middle School for the gift fund

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 10, 2019

RE: Declaration of surplus items

BACKGROUND:

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

The South San Francisco Unified School District would like to declare all the items obsolete and/or inoperable. The one hundred and twenty (120) items are detailed on the attached list, and the total net book value for all the items is zero dollars (\$0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the one hundred and twenty (120) items unusable and obsolete as surplus items with a net book value of zero dollars (\$0). It is further recommended that the District be authorized to dispose of these items.

Declaration of Surplus Items							Net Book Value
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value	
04826	05/01/1996	1	S14-1991/G2500 PICKUP TRUCK (E043204)	1GFC24M0TE221194	FACILITIES	\$ -	
04837	07/01/1990	1	S28-1990 CHEVROLET PICKUP TRUCK (E417751)	1GFC24Z2L257229	FACILITIES	\$ -	
04838	06/01/1992	1	S29-1992 CHEVROLET VAN (E365313)	2GCGG35Z5N4146570	FACILITIES	\$ -	
04839	03/01/1998	1	S3-1998 CHEVROLET PICKUP TRUCK (1003258)	1GCFG25M8W1069471	FACILITIES	\$ -	
04987	10/01/1996	1	S6-1996 CHEVROLET UTILITY TRUCK (043268)	1GBKC34J4T112775	FACILITIES	\$ -	
20866	03/01/1999	1	V1-2002 CHEV PASSENGER VAN (1143314)	1GKGG25R021244388	FACILITIES	\$ -	
20869	03/01/1999	1	V5-2002 CHEV PASSENGER VAN (1143316)	1GKGG25R921244082	FACILITIES	\$ -	
S20	03/12/1999	1	1999 CHEVROLET VAN (1032445)	1GCGG25R0X1107907	FACILITIES	\$ -	
S30	03/12/1999	1	1999 CHEVROLET VAN (1032447)	1GCGG25R9X1110157	FACILITIES	\$ -	
V3	03/12/1999	1	CHEVROLET 8 PASSENGER VAN (1032439)	1GNFG15R8X1105335	FACILITIES	\$ -	
8597	6/1/1998	1	S8-1998 JACOBSEN LAWN MOWER	2163ENGSNU808977C	FACILITIES	\$ -	
24414	10/1/2012	1	Monitor	N/A	PONDEROSA	\$ -	
24416	10/1/2012	1	Printer	N/A	PONDEROSA	\$ -	
14581	10/1/2012	1	Monitor	N/A	PONDEROSA	\$ -	
24568	10/1/2012	1	Printer	N/A	PONDEROSA	\$ -	
24062	10/1/2012	1	Monitor	N/A	PONDEROSA	\$ -	
31780	10/1/2012	1	Monitor	N/A	PONDEROSA	\$ -	
23979	10/15/2007	1	OPTIPLX 745 MINITOWER	C3BOXD1	PONDEROSA	\$ -	
31798	10/1/2012	1	T.V.	N/A	PONDEROSA	\$ -	
31797	10/1/2012	1	VCR	N/A	PONDEROSA	\$ -	
26367	9/23/2010	1	OPTIPLX 780/17" F.P. MONITOR	J8VCPM1	JUNIPERO SERRA	\$ -	
28211	1/30/2012	1	DELL GX755 CORE 2DUO SFF	FCTDXH1	JUNIPERO SERRA	\$ -	
24135	6/11/2007	1	DELL OPTIPLX 745 MINITOWER	4PGM2D1	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	DELL MONITOR	CN-0WH318-72872-761-300L	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	LG MONITOR 19M38D	704NTEPCS564	JUNIPERO SERRA	\$ -	
28205	1/30/2012	1	DELL GX755 CORE 2DUO SFF	D91XWG1	JUNIPERO SERRA	\$ -	
24492	10/1/2012	1	HP LASERJET P1505N	VND3H13999	JUNIPERO SERRA	\$ -	
22597	10/1/2012	1	HP DESKJET 5650	MY4C34N06V	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	5	DELL KEYBOARDS	N/A	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	4	LOGITECH KEYBOARDS	N/A	JUNIPERO SERRA	\$ -	
28208	1/30/2012	1	DELL GX755 CORE 2DUO SFF	238V3-KTWV7-4M349-3MYYQ-VG2CP	JUNIPERO SERRA	\$ -	
28209	1/30/2012	1	DELL GX755 CORE 2DUO SFF	H2VXY-GCV68-3NHTV-V8615-3VBMB	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	DELL MONITOR	CN-0Y1GOM-24261-07K-0M1U	JUNIPERO SERRA	\$ -	

Declaration of Surplus Items							Net Book Value
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value	
24983	1/12/2009	1	DELL OPTIPEX 755	1FZFXH1	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	DELL MONITOR	CN-0G825-74445-94D-4235	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	DELL MONITOR	CN-0F019J-74261-95Q-438L	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	DELL MONITOR	CN-071G0M-Z4261-07K-32LU	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	E-SKY SCANNER	1408044	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	BROTHER INTELLIFAX 4100E	UG1639L8J885426	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	SONY DVD/VHS	0395909	JUNIPERO SERRA	\$ -	
N/A	10/1/2012	1	HP LASERJET 94014DN	CNDX404729	DISTRICT OFFICE	\$ -	
25667	2/24/2009	1	DAHLE 201813 GEC PAPER SHREDDER	GW00028	DISTRICT OFFICE	\$ -	
N/A	10/1/2012	1	GBC VELOBIND - BINDING MACHINE	1G00672	DISTRICT OFFICE	\$ -	
39034	10/1/2012	1	DELL MONITOR	675664587	MARTIN	\$ -	
23782	1/17/2008	1	DELL OPTIPEX 755 MINITOWER	9XQ8DF1	MARTIN	\$ -	
39033	10/1/2012	1	VIEWSONIC	S5D120130361	MARTIN	\$ -	
36640	10/1/2012	1	HP TOWER MODEL	MXL1131034	MARTIN	\$ -	
N/A	10/1/2012	1	SMART PROJECTOR	B012CD27A-1213	DISTRICT OFFICE	\$ -	
N/A	10/1/2012	1	LENOVO NOTEBOOK	L3-CM091	DISTRICT OFFICE	\$ -	
28162	7/7/2011	1	DELL LATITUDE E6520 NOTEBOOK	3LN56Q1	DISTRICT OFFICE	\$ -	
32307	7/1/2013	1	IPAD2 BLACK WIFI 16GB	F5XKF4TGDFHW	DISTRICT OFFICE	\$ -	
26078	9/18/2009	1	DELL OPTIPEX 760	HX23CK1	DISTRICT OFFICE	\$ -	
23976	10/15/2007	1	DELL OPTIPEX 745 MINITOWER	F3BOXD1	DISTRICT OFFICE	\$ -	
N/A	10/1/2012	1	DELL 176FPC	CN-0MC040-64180-61U-85ML	DISTRICT OFFICE	\$ -	
N/A	10/1/2012	1	DELL 177FPB	CN-0UH572-46633-71J-0VVGU	DISTRICT OFFICE	\$ -	
24146	6/11/2007	1	DELL OPTIPEX 745 MINITOWER	23976	DISTRICT OFFICE	\$ -	
29694	10/1/2012	1	HP DESKJET 5550	1MY28K1Q157	DISTRICT OFFICE	\$ -	
22779	10/1/2012	1	APPLE IMAC	W863661DVVUY	SSFHS	\$ -	
22885	6/15/2007	1	APPLE IMAC	W87227WEVUX	SSFHS	\$ -	
23002	6/1/2012	1	APPLE IMAC 21.5	C02H9K0UDHJF	SSFHS	\$ -	
22999	6/1/2012	1	APPLE IMAC 21.5	C02H9PDMDHJF	SSFHS	\$ -	
23001	6/1/2012	1	APPLE IMAC 21.5	C02H9PJMDHJF	SSFHS	\$ -	
22779	6/1/2012	1	APPLE IMAC	W8636610WUY	SSFHS	\$ -	
32875	10/31/2013	1	HP OFFICEJET 6100 EPRINTER	CN38K5QGZ2	SSFHS	\$ -	
N/A	10/1/2012	3	COMPUTER KEYBOARD	N/A	SSFHS	\$ -	
N/A	10/1/2012	12	COMPUTER MOUSE	N/A	SSFHS	\$ -	

Declaration of Surplus Items							
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value	
37483	10/1/2012	1	HP LASERJET M201	VNB3F09270	SSFHS	\$ -	
26396	8/30/2010	1	APPLE IMAC	W80321QZDNM	SSFHS	\$ -	
22998	6/1/2012	1	APPLE IMAC 21.5	C02H9PJDHJF	SSFHS	\$ -	
26003	6/1/2012	1	APPLE IMAC 21.5	C02H9PJTDHJF	SSFHS	\$ -	
32749	5/31/2013	1	APPLE IMAC 21.5	D25KR15UDNML	SSFHS	\$ -	
32752	5/31/2013	1	APPLE IMAC 21.5	D25KR130DNML	SSFHS	\$ -	
23000	6/1/2012	1	APPLE IMAC 21.5	C02H9PGGDHJF	SSFHS	\$ -	
N/A	10/1/2012	27	TI-92 GRAPHING CALCULATOR	VARIOUS	SSFHS	\$ -	
	Total Items:	120					

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: October 10, 2019
RE: Approval of 2019-20 Fundraisers

BACKGROUND:

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

The following fund-raisers are being submitted for approval:

El Camino High School

Animal Club	T-Pumps sale
Ballet Folklórico	T-Pumps sale Haunted House Event Ice Cream Event Concha Event
Cross Country	Carwash Jamba Juice Cards
Boys Basketball	World's Finest Chocolate Carwash
Students In Action	Talent Show for Pediatric Cancer Research
Senior Class	Senior Package Sales (sweater, shirt, prom bid)

Ponderosa Elementary

All Grades	Jog-A-Thon
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Los Cerritos Elementary

5 th Grade	Pumpkingrams
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FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the Board of Trustees of the South San Francisco Unified School District approve the fundraisers listed above.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: October 10, 2019
RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

Martin Elementary

\$5,126.30 Suddath – Move Kindergarten from rooms 25, 26 and 27 in building C into Building B and move 1st grade classrooms into Building C rooms 25, 26 and 27 for school modernization

Alta Loma Middle School

\$4,000 Arbortech – Repair 2 sections of asphalt at front and back of school: 12' x 4' and 12' x 6'

Ponderosa Elementary

\$6,000 Daly City Partnership – Reading and homework support for EL students grades 1-5 from October 2019 – May 2020

Buri Buri Elementary

\$7,125 Soul Shoppe Programs – Social emotional learning workshop – the Peacemaker Program including 2 grade level workshop days and classroom visit follow up

South San Francisco High School

\$0 Redwood City Parks and Arts Foundation – Provide at-risk youth with enrichment after school art classes from October – December 2019

District-wide

\$0 National Benefit Services - Third party administrator for employee tax deferred plans (403b and 457 plans)

Special Education

\$20,000 Starfish Therapies – Provide physical therapy to 17 students district-wide as indicated in their IEPs

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

**Memorandum of Understanding
between Redwood City Parks and Arts Foundation
and South San Francisco High School**

This Memorandum of Understanding is made and entered into by the Redwood City Parks and Arts Foundation (hereinafter referred to as RWCPAF) and the South San Francisco Unified School District (hereinafter referred to as SSFUSD) (and collectively referred to as the "Parties"), with the common goal of providing an after-school art program to South San Francisco High School students.

Whereas, RWCPAF received a California Arts Council Grant for the purpose of providing an art program to at-risk youth, ages 12-18 years old, between August 1, 2019 and May 31, 2020;

Whereas, to comply with the California Arts Council Grant requirements, RWCPAF, must enroll in a minimum of 15 students in the art session who are dedicated to attend 75% of the classes;

Whereas, the California Arts Council Grant does not fund facility rentals;

Whereas, SSFUSD has exclusive possession and control of facilities on the South San Francisco High School campus, located at 400 B St, South San Francisco, CA 94080;

Whereas, SSFUSD desires to offer enriching after-school programming to at-risk students attending SSFUSD;

Now, therefore, RWCPAF and SSFUSD enter into this agreement as follows:

1. Facilities: SSFUSD authorizes RWCPAF, their Art Program Manager, Teaching Artists and volunteers, the exclusive use of a designated classroom or other, indoor, enclosed space on the South San Francisco High School campus, in good condition, ADA compliant, appropriate for conducting an art class, with a minimum size of 30ft. by 40ft, furnished with tables and chairs, and with access to a sink and running water for clean up, each Wednesday afternoon beginning September 1, 2019 through and including January 31, 2020, to host one art session, comprised of 30-36 hours of classroom instruction, for at-risk South San Francisco High School students.
2. Dates and Times: More specifically, the art classes will be held from 2-5pm on Wednesday, October 2, 9, 16, 23, November 6, 20, December 4 and 11, 2019, and from 3-6pm on October 30 and November 13, 2019.
3. Supplies Storage: SSFUSD authorizes RWCPAF, its Art Program Manager, Teaching Artists and volunteers, to store supplies and equipment at a designated space on the South San Francisco High School campus from September 1, 2019 through and including January 31, 2020.
4. Fees: SSFUSD agrees to authorize RWCPAF, its Art Program Manager, Teaching Artists and volunteers, to use the facilities free of charge.
5. Additional Users: RWCPAF understands and agrees that during the term of this Agreement other events may be held in other parts of the facility, and SSFUSD agrees to plan and administer other activities so as not to interfere with the facilities use described herein. The designated classroom or other, indoor, enclosed space on the South San Francisco High School campus, will be reserved for use by RWCPAF, its Art Program Manager, Teaching Artists and volunteers, for the duration of the art session.
6. Parking: SSFUSD authorizes RWCPAF, its Art Program Manager, Teaching Artists and volunteers to use the existing parking facilities on the South San Francisco High School campus.
7. Damage and Theft: RWCPAF, its Art Program Manager, Teaching Artists and volunteers, will make their best efforts to not cause any damage to or theft of property at the South San Francisco High

8. Promotion: SSFUSD agrees to promote the art session and act in good faith to encourage a minimum of 15 at-risk students to participate in the art session.
9. Signage: SSUSD agrees to allow signage related to the art session to be posted on or near the location on the school campus where the art session will be hosted.
10. Insurance: RWCPAF agrees to provide SSUSD with proof of commercial general liability insurance.
11. Indemnification: both Parties agrees to indemnify and hold the other Party harmless from and against any and all loss and damage, and any and all claims, demands, suits, liabilities and payments, including costs of defense, arising in whole or in part, out of the negligent act or omission of the Party, its officers, employees, contractors, agents, volunteers or the negligent act or omission of any person for which a Party or contractor is held liable. However, if any losses, damages, claims, demands, suits, liabilities and payments, including costs of defense, arise out of or result from the concurrent negligence of both Parties, their officers, employees, contractors, agents, volunteers, or any other person for which a Party is held liable, this indemnity provision shall be valid and enforceable only to the extent of the negligence of any indemnitor's officers, employees, contractors, agents, volunteers, or any other person for which an indemnitor is held liable.
12. Contact Information: If for any reason, the facility is not available to the Redwood City Parks and Arts Foundation, their Art Program Manager, Teaching Artists and volunteers, on the dates listed in paragraphs 1 and 2 above, South San Francisco High School will notify with all due speed, by call or text, both Art Program Manager, Suzanne Gayle at 650-483-5891 and RWCPAF board member, Sheila Cepero at 650-303-0216.
13. Duration of the Agreement: The term of the MOU is 5 months from the date of the signature.
14. Amendments: This agreement may be amended at any time, in writing with the signature of the Parties respective designees.
15. Cancellation of Agreement: This Agreement may be canceled by either Party without cause upon 30 days written notice to the Parties Designee:

South San Francisco Unified School District Karie Mullassery, Assistant Principal, South San Francisco High School Address: 400 B St, South San Francisco, CA 94080 Email: kmullassery@ssfusd.org	Redwood City Parks and Arts Foundation Pamela Estes, President Address: 1400 Roosevelt Ave., Redwood City, CA 94061 Email: info@rwcpaf.org
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Each Parties authorized representative has executed this Agreement, effective as of the date of the last signature below.

Redwood City Parks and Arts Foundation

South San Francisco High School

By: _____
 (Signature)

By: _____
 (Signature)

 (Printed Name)

 (Printed Name)

President, Redwood City Parks and Arts Foundation
 Date: _____

Assistant Principal, South San Francisco High School
 Date: _____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 10, 2019

RE: Quarterly Report on Williams Uniform Complaints – July 1, 2019 through September 30, 2019

BACKGROUND:

The passage of legislation in the wake of the Williams Case Settlement (Education Code Section 35186) requires all school districts in California to prepare a report summarizing data on the nature and resolution of all Williams Uniform Complaints received by the district in the past three months. Districts must submit these reports even if there have been no complaints received during that time period. The information is to be reported publicly at a governing board meeting and submitted to the County Superintendent of Schools in April, July, October, and January.

No complaints were filed this quarter.

FISCAL IMPLICATIONS:

None

STAFF RECOMMENDATION:

For information only.

**Quarterly Report on 2019-2020 *Williams* Uniform Complaints
[Education Code § 35186]**

District: South San Francisco Unified School District

Person completing this form: Jay Spaulding Title: Assistant Superintendent, Human Resources

Quarterly Report:

(check one)

- 1st Quarter** – 7/1/2019 through 9/30/2019 – **DUE October 31, 2019**
- 2nd Quarter** – 10/1/2019 through 12/31/2019 – **DUE January 31, 2020**
- 3rd Quarter** – 1/1/2020 through 3/31/2020 – **DUE April 30, 2020**
- 4th Quarter** – 4/1/2020 through 6/30/2020 – **DUE July 31, 2020**

Date for information to be reported publicly at governing board meeting: October 10, 2019

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints. **Copies of the complaint and the district’s written response will be sent to SMCOE.**

General Subject Area	Number of Complaints Received	Number of Complaints Resolved	Number of Complaints Unresolved
Textbooks and Instructional Materials	N/A	N/A	N/A
Facility Conditions	N/A	N/A	N/A
Teacher Vacancy or Misassignment	N/A	N/A	N/A
TOTAL	N/A	N/A	N/A

Shawnterra Moore
Print Name of District Superintendent

Signature of District Superintendent

Date

*Remember to sign and date the report **after** it is presented at the district’s board meeting.*

Please submit Quarterly Report via email to cmaponte@smcoe.org.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: October 10, 2019

RE: Public Hearing #4 – Potential Voting District Maps

BACKGROUND:

Currently the five SSFUSD School Board of Trustees serve the community 'at large'. Beginning with the 2020 election, SSFUSD will be changing to five district areas with an elected Trustee for each area.

Over the past several months, members of the public were given the opportunity to provide input on the areas the Trustees will represent. Residents, using a map of the school district area, were able to design the five district areas within certain parameters (i.e. the population could not vary by more than 1,558 between the largest and smallest areas). SSFUSD received a total of four proposed maps: two from community members (Draft #104 and Draft #105) which met the criteria and two from the company handling the transition (Draft #101 and Draft #102). This fourth and possibly final Public Hearing will provide an opportunity for members of the public to comment on these maps.

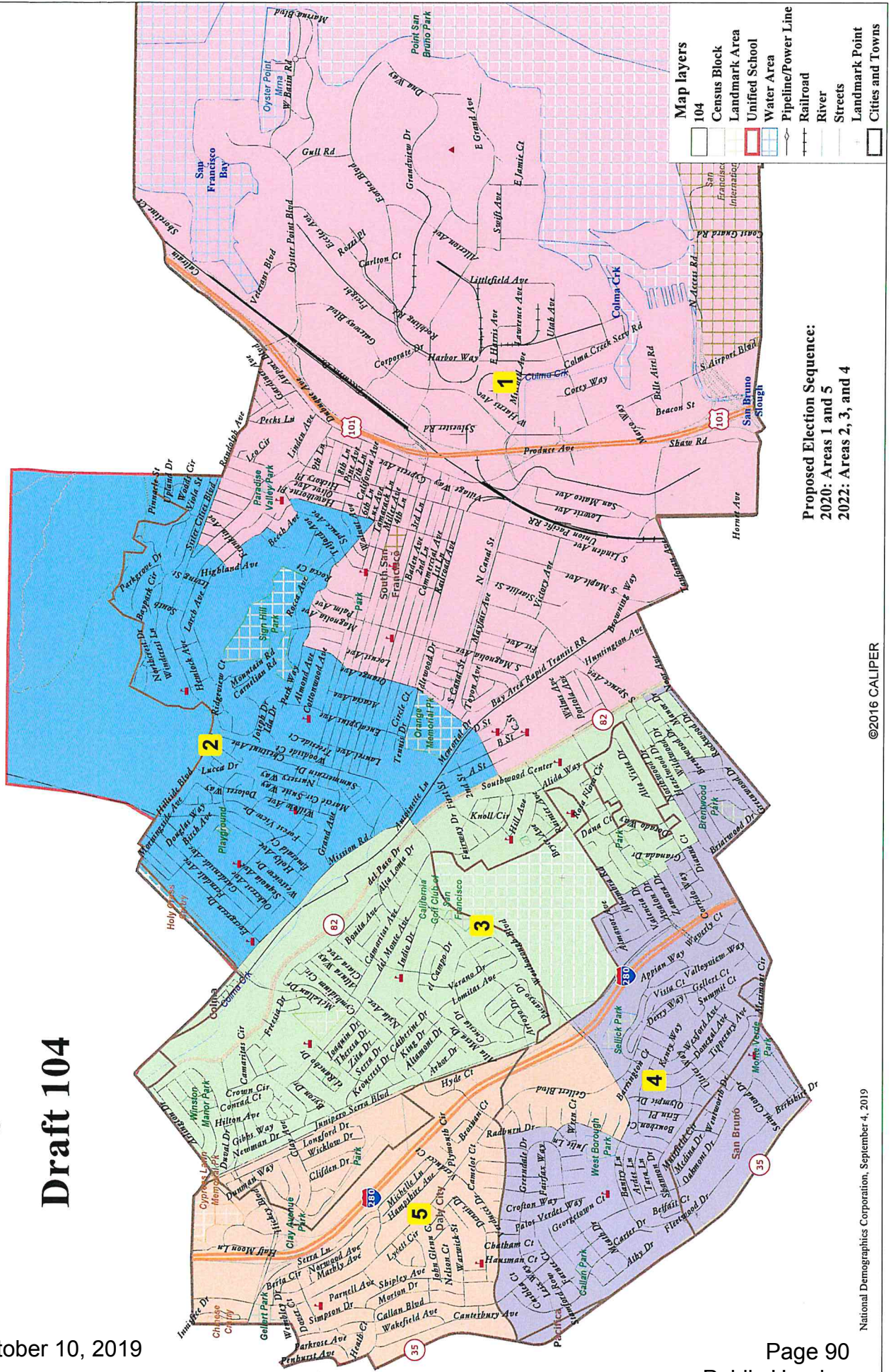
FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

The South San Francisco Unified School District Board of Trustees may select one of the four proposed maps as the voting district map and authorize staff to submit this chosen map to the San Mateo County Registration and Elections Division.

Draft 104

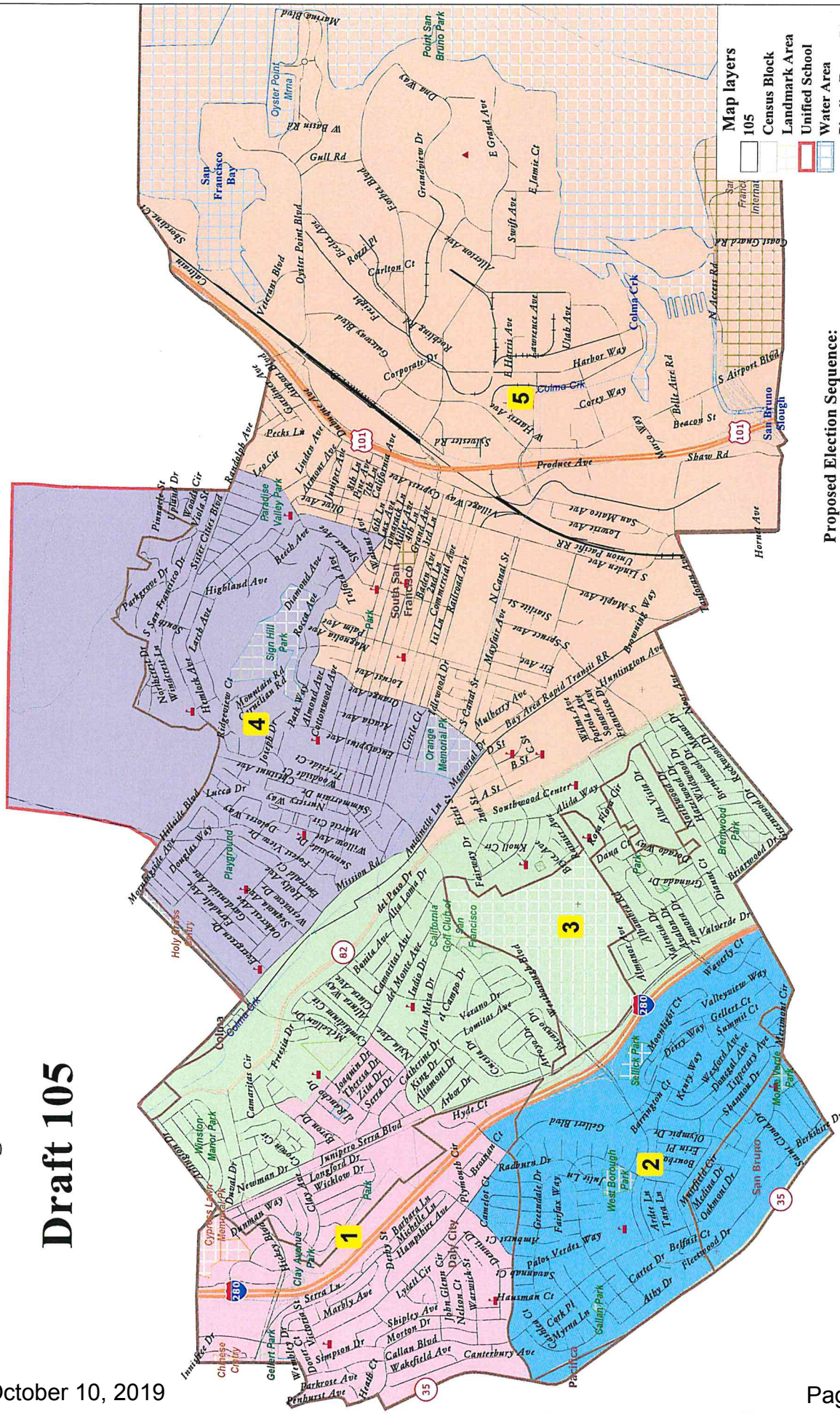


South SF USD - Draft Map 104

District		1	2	3	4	5	Total
<u>Ideal</u>	Total Pop	16,258	14,908	15,274	15,503	15,973	77,916
15,583	Deviation from ideal	675	-675	-309	-80	390	1,350
	% Deviation	4.33%	-4.33%	-1.98%	-0.51%	2.50%	8.66%
Total Pop	% Hisp	62%	34%	26%	13%	13%	30%
	% NH White	15%	23%	31%	21%	15%	21%
	% NH Black	2%	2%	2%	4%	3%	3%
	% Asian-American	16%	35%	37%	59%	66%	43%
Citizen Voting Age Pop	Total	8,443	10,553	12,464	12,331	12,036	55,827
	% Hisp	47%	27%	26%	10%	11%	23%
	% NH White	20%	28%	36%	22%	21%	26%
	% NH Black	5%	2%	1%	4%	3%	3%
	% Asian/Pac.Isl.	26%	43%	36%	63%	64%	48%
Voter Registration (Nov 2016)	Total	6,445	7,657	8,505	8,442	8,315	39,364
	% Latino est.	51%	36%	31%	26%	30%	34%
	% Spanish-Surnamed	46%	32%	28%	23%	27%	30%
	% Asian-Surnamed	10%	14%	11%	20%	16%	15%
	% Filipino-Surnamed	5%	7%	8%	12%	16%	10%
	% NH White est.	26%	40%	48%	35%	33%	37%
	% NH Black	7%	3%	1%	7%	4%	4%
Voter Turnout (Nov 2016)	Total	4,723	5,866	6,597	6,440	6,142	29,767
	% Latino est.	51%	35%	31%	26%	30%	34%
	% Spanish-Surnamed	46%	32%	28%	23%	27%	30%
	% Asian-Surnamed	9%	14%	11%	20%	15%	14%
	% Filipino-Surnamed	5%	7%	8%	11%	16%	9%
	% NH White est.	27%	41%	49%	37%	34%	38%
	% NH Black	7%	3%	1%	6%	4%	4%
Voter Turnout (Nov 2014)	Total	1,799	2,569	3,018	2,810	2,608	12,804
	% Latino est.	43%	28%	25%	21%	27%	28%
	% Spanish-Surnamed	39%	25%	23%	19%	24%	25%
	% Asian-Surnamed	8%	11%	8%	18%	14%	12%
	% Filipino-Surnamed	4%	5%	6%	8%	13%	7%
	% NH White est.	41%	50%	57%	47%	40%	48%
	% NH Black est.	4%	5%	3%	6%	6%	5%
ACS Pop. Est.	Total	16,210	15,532	16,836	16,248	16,745	81,572
Age	age0-19	26%	22%	21%	19%	19%	21%
	age20-60	58%	59%	55%	56%	58%	57%
	age60plus	16%	20%	24%	25%	24%	22%
Immigration	immigrants	46%	39%	33%	43%	46%	41%
	naturalized	48%	62%	77%	79%	75%	68%
Language spoken at home	english	28%	45%	51%	45%	40%	42%
	spanish	51%	26%	19%	8%	9%	22%
	asian-lang	15%	22%	22%	38%	45%	29%
	other lang	6%	7%	7%	10%	5%	7%
Language Fluency	Speaks Eng. "Less than Very Well"	32%	22%	18%	20%	20%	22%
Education (among those age 25+)	hs-grad	51%	51%	56%	51%	52%	52%
	bachelor	18%	27%	25%	30%	31%	26%
	graduatedegree	7%	7%	7%	9%	9%	8%
Child in Household	child-under18	33%	28%	30%	30%	24%	29%
Pct of Pop. Age 16+	employed	67%	66%	63%	62%	64%	65%
Household Income	income 0-25k	15%	11%	13%	8%	10%	12%
	income 25-50k	20%	13%	14%	14%	11%	14%
	income 50-75k	19%	19%	11%	15%	12%	15%
	income 75-200k	39%	46%	49%	48%	56%	48%
	income 200k-plus	7%	10%	12%	15%	11%	11%
Housing Stats	single family	59%	64%	76%	76%	70%	69%
	multi-family	41%	36%	24%	24%	30%	31%
	rented	63%	44%	31%	25%	31%	38%
	owned	37%	56%	69%	75%	69%	62%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

South SF USD 2018/2019 Districting Draft 105

October 10, 2019



Proposed Election Sequence:
 2020: Areas 1 and 5
 2022: Areas 2, 3, and 4

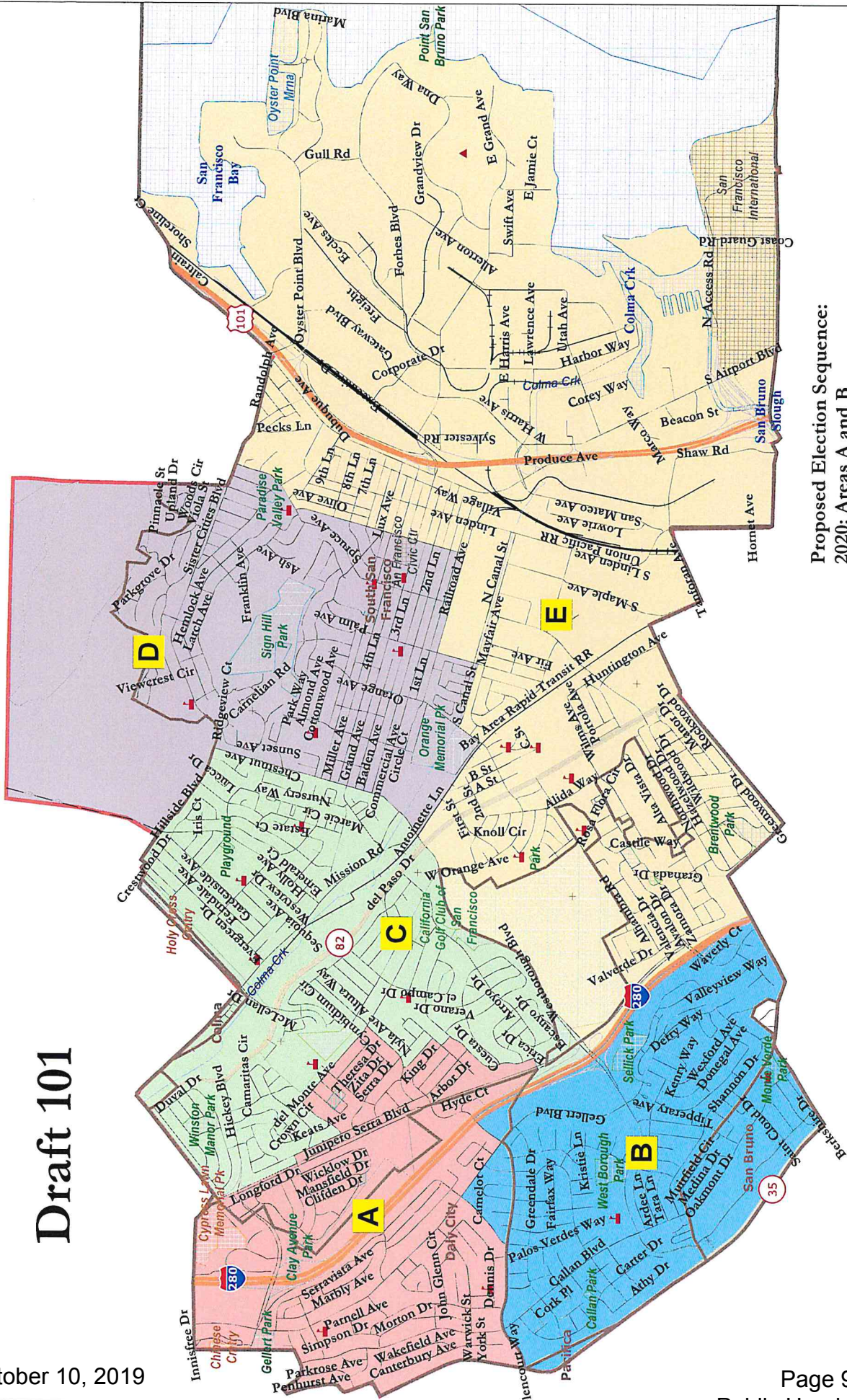
South SF USD - Draft Map 105

District		1	2	3	4	5	Total
Ideal	Total Pop	15,200	15,687	15,863	15,628	15,538	77,916
15,583	Deviation from ideal	-383	104	280	45	-45	663
	% Deviation	-2.46%	0.67%	1.80%	0.29%	-0.29%	4.25%
Total Pop	% Hisp	15%	11%	26%	35%	63%	30%
	% NH White	17%	15%	34%	23%	15%	21%
	% NH Black	3%	4%	2%	2%	2%	3%
	% Asian-American	62%	67%	34%	35%	16%	43%
Citizen Voting Age Pop	Total	11,757	11,959	13,115	11,062	7,933	55,827
	% Hisp	13%	9%	25%	26%	49%	23%
	% NH White	23%	16%	38%	29%	18%	26%
	% NH Black	3%	4%	1%	2%	6%	3%
	% Asian/Pac.Isl.	60%	70%	35%	42%	25%	48%
Voter Registration (Nov 2016)	Total	8,019	8,151	9,092	8,131	5,971	39,364
	% Latino est.	31%	27%	30%	37%	51%	34%
	% Spanish-Surnamed	28%	24%	27%	33%	45%	30%
	% Asian-Surnamed	15%	23%	10%	14%	10%	15%
	% Filipino-Surnamed	15%	13%	8%	7%	5%	10%
	% NH White est.	35%	30%	50%	40%	25%	37%
	% NH Black	3%	7%	1%	2%	8%	4%
Voter Turnout (Nov 2016)	Total	5,950	6,130	7,099	6,220	4,368	29,767
	% Latino est.	31%	27%	30%	36%	51%	34%
	% Spanish-Surnamed	27%	24%	27%	33%	46%	30%
	% Asian-Surnamed	14%	23%	10%	14%	9%	14%
	% Filipino-Surnamed	15%	13%	7%	7%	5%	9%
	% NH White est.	36%	31%	52%	41%	26%	38%
	% NH Black	4%	7%	1%	2%	7%	4%
Voter Turnout (Nov 2014)	Total	2,575	2,565	3,294	2,730	1,639	12,804
	% Latino est.	26%	22%	24%	29%	43%	28%
	% Spanish-Surnamed	24%	20%	21%	26%	39%	25%
	% Asian-Surnamed	12%	22%	7%	11%	8%	12%
	% Filipino-Surnamed	12%	10%	5%	5%	4%	7%
	% NH White est.	43%	39%	60%	50%	41%	48%
	% NH Black est.	6%	6%	3%	5%	4%	5%
ACS Pop. Est.	Total	16,169	16,222	17,438	16,292	15,450	81,572
Age	age0-19	19%	20%	20%	22%	26%	21%
	age20-60	58%	55%	56%	59%	58%	57%
	age60plus	23%	25%	24%	20%	16%	22%
Immigration	immigrants	45%	45%	33%	38%	47%	41%
	naturalized	74%	78%	77%	62%	47%	68%
Language spoken at home	english	41%	43%	51%	46%	26%	42%
	spanish	11%	6%	19%	25%	53%	22%
	asian-lang	43%	42%	22%	22%	15%	29%
	other lang	5%	9%	9%	7%	6%	7%
Language Fluency	Speaks Eng. "Less than Very Well"	20%	21%	17%	21%	33%	22%
Education (among those age 25+)	hs-grad	53%	50%	56%	50%	51%	52%
	bachelor	30%	31%	25%	27%	17%	26%
	graduatedegree	9%	9%	7%	6%	7%	8%
Child in Household	child-under18	25%	30%	29%	28%	33%	29%
Pct of Pop. Age 16+	employed	64%	61%	64%	66%	67%	65%
Household Income	income 0-25k	10%	8%	14%	11%	15%	12%
	income 25-50k	11%	12%	15%	13%	20%	14%
	income 50-75k	12%	16%	11%	19%	19%	15%
	income 75-200k	56%	50%	48%	46%	39%	48%
	income 200k-plus	11%	15%	12%	11%	7%	11%
Housing Stats	single family	73%	76%	73%	65%	57%	69%
	multi-family	27%	24%	27%	35%	43%	31%
	rented	30%	23%	33%	43%	65%	38%
	owned	70%	77%	67%	57%	35%	62%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

South SF USD
2018/2019 Districting

October 10, 2019

Draft 101



Proposed Election Sequence:
2020: Areas A and B
2022: Areas C, D and E

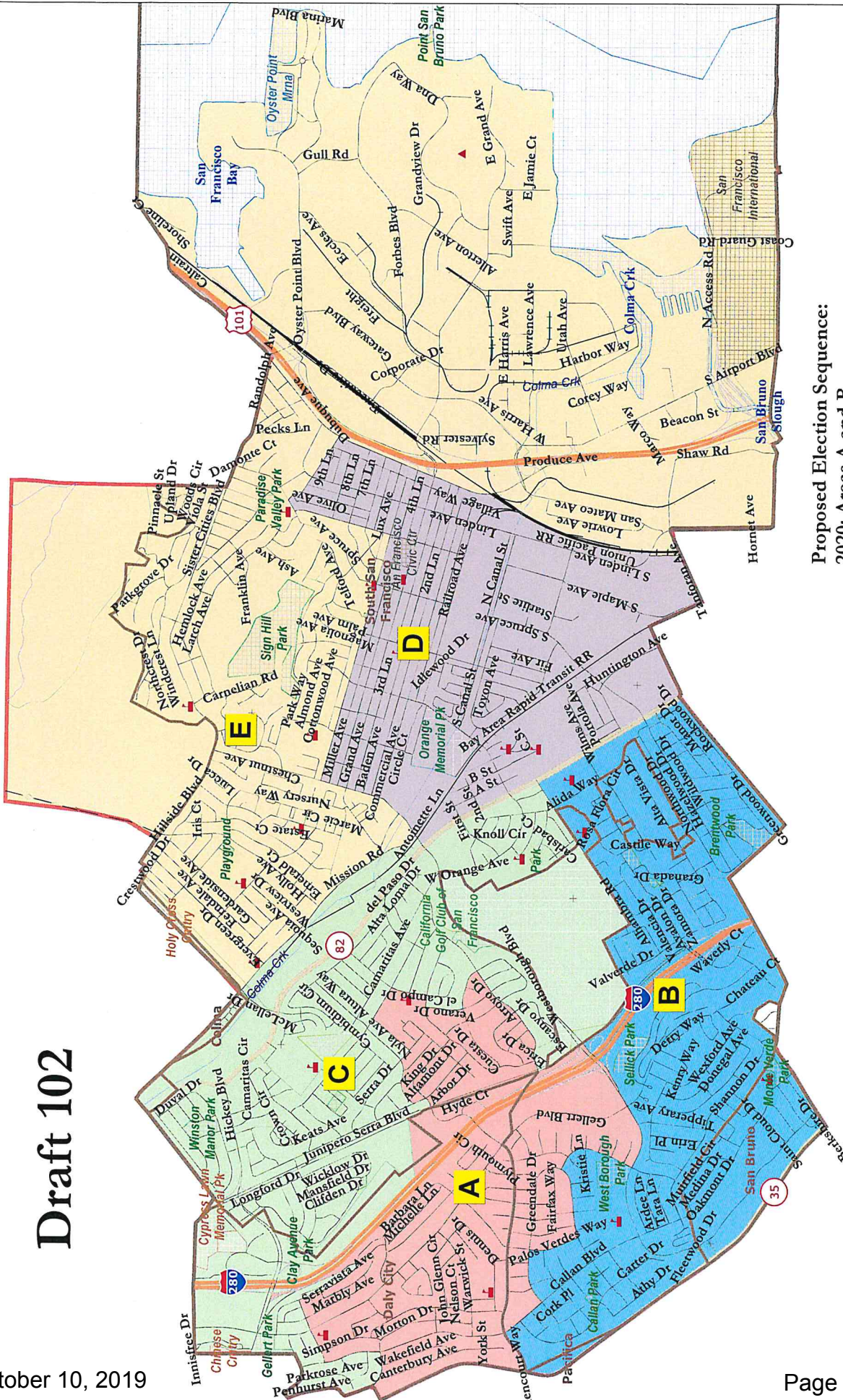
South SF USD - Draft Map 101

District		A	B	C	D	E	Total
<u>Ideal</u>	Total Pop	15,593	15,629	15,765	15,357	15,514	77,858
15,572	Deviation from ideal	21	57	193	-215	-58	408
	% Deviation	0.13%	0.37%	1.24%	-1.38%	-0.37%	2.62%
Total Pop	% Hisp	15%	11%	30%	46%	47%	30%
	% NH White	18%	15%	27%	20%	25%	21%
	% NH Black	3%	4%	2%	2%	2%	3%
	% Asian-American	61%	67%	36%	28%	21%	43%
Citizen Voting Age Pop	Total	12,087	11,920	11,773	9,833	10,175	55,787
	% Hisp	13%	9%	29%	31%	33%	23%
	% NH White	24%	16%	30%	27%	33%	26%
	% NH Black	3%	4%	1%	3%	3%	3%
	% Asian/Pac.Isl.	59%	70%	38%	38%	29%	48%
Voter Registration (Nov 2016)	Total	8,284	8,103	8,390	7,023	7,516	39,316
	% Latino est.	30%	27%	33%	42%	39%	34%
	% Spanish-Surnamed	27%	24%	30%	38%	35%	31%
	% Asian-Surnamed	14%	23%	12%	12%	10%	14%
	% Filipino-Surnamed	15%	13%	8%	6%	6%	10%
	% NH White est.	36%	30%	44%	35%	39%	37%
	% NH Black	3%	7%	2%	4%	4%	4%
Voter Turnout (Nov 2016)	Total	6,164	6,090	6,482	5,264	5,726	29,727
	% Latino est.	30%	27%	33%	42%	38%	34%
	% Spanish-Surnamed	27%	24%	30%	37%	34%	30%
	% Asian-Surnamed	14%	22%	12%	12%	10%	14%
	% Filipino-Surnamed	15%	13%	8%	6%	6%	9%
	% NH White est.	37%	31%	45%	36%	41%	38%
	% NH Black	3%	7%	2%	4%	4%	4%
Voter Turnout (Nov 2014)	Total	2,673	2,548	2,839	2,274	2,453	12,786
	% Latino est.	26%	23%	27%	34%	30%	28%
	% Spanish-Surnamed	23%	20%	24%	30%	27%	25%
	% Asian-Surnamed	12%	22%	9%	10%	7%	12%
	% Filipino-Surnamed	12%	10%	6%	4%	4%	7%
	% NH White est.	45%	39%	54%	48%	53%	48%
	% NH Black est.	6%	6%	4%	4%	4%	5%
ACS Pop. Est.	Total	16,657	16,161	17,000	15,701	15,991	81,510
Age	age0-19	19%	20%	21%	24%	21%	21%
	age20-60	57%	55%	57%	58%	58%	57%
	age60plus	24%	25%	22%	18%	21%	22%
Immigration	immigrants	44%	45%	34%	41%	43%	41%
	naturalized	74%	78%	67%	57%	60%	68%
Language spoken at home	english	42%	43%	49%	39%	37%	42%
	spanish	11%	6%	21%	37%	37%	22%
	asian-lang	42%	42%	25%	17%	16%	29%
	other lang	5%	9%	6%	6%	10%	7%
Language Fluency	Speaks Eng. "Less than Very Well"	20%	21%	19%	26%	25%	22%
Education (among those age 25+)	hs-grad	53%	50%	55%	49%	54%	52%
	bachelor	30%	31%	25%	25%	20%	26%
	graduatedegree	9%	9%	7%	6%	7%	8%
Child in Household	child-under18	25%	30%	28%	32%	30%	29%
Pct of Pop. Age 16+	employed	64%	61%	64%	67%	66%	65%
Household Income	income 0-25k	10%	8%	12%	13%	14%	12%
	income 25-50k	11%	12%	12%	14%	22%	14%
	income 50-75k	12%	16%	16%	19%	13%	15%
	income 75-200k	56%	50%	49%	43%	42%	48%
	income 200k-plus	11%	15%	11%	11%	9%	11%
Housing Stats	single family	74%	76%	67%	64%	65%	69%
	multi-family	26%	24%	33%	36%	35%	31%
	rented	29%	23%	37%	51%	50%	38%
	owned	71%	77%	63%	49%	50%	62%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

South SF USD
2018/2019 Districting

October 10, 2019

Draft 102



Proposed Election Sequence:
2020: Areas A and B
2022: Areas C, D and E

©2016 CALIPER

National Demographics Corporation, January 2, 2019

South SF USD - Draft Map 102

District		A	B	C	D	E	Total
Ideal	Total Pop	15,606	15,692	15,394	15,761	15,405	77,858
15,572	Deviation from ideal	34	120	-178	189	-167	367
	% Deviation	0.22%	0.77%	-1.14%	1.21%	-1.07%	2.36%
Total Pop	% Hisp	12%	15%	24%	62%	36%	30%
	% NH White	15%	26%	26%	15%	23%	21%
	% NH Black	3%	4%	2%	2%	2%	3%
	% Asian-American	67%	52%	44%	17%	34%	43%
Citizen Voting Age Pop	Total	11,834	12,900	12,057	8,356	10,640	55,787
	% Hisp	12%	13%	23%	48%	26%	23%
	% NH White	17%	28%	35%	19%	29%	26%
	% NH Black	3%	4%	1%	5%	2%	3%
	% Asian/Pac.Isl.	68%	54%	40%	26%	42%	48%
Voter Registration (Nov 2016)	Total	7,991	8,771	8,452	5,883	8,219	39,316
	% Latino est.	29%	27%	32%	49%	38%	34%
	% Spanish-Surnamed	26%	24%	29%	44%	34%	31%
	% Asian-Surnamed	18%	18%	12%	10%	14%	14%
	% Filipino-Surnamed	16%	10%	10%	5%	7%	10%
	% NH White est.	32%	39%	45%	27%	38%	37%
	% NH Black	4%	6%	1%	8%	2%	4%
Voter Turnout (Nov 2016)	Total	5,911	6,753	6,474	4,325	6,264	29,727
	% Latino est.	29%	26%	31%	49%	38%	34%
	% Spanish-Surnamed	26%	23%	28%	44%	34%	30%
	% Asian-Surnamed	17%	17%	11%	10%	13%	14%
	% Filipino-Surnamed	16%	10%	9%	5%	6%	9%
	% NH White est.	33%	41%	46%	28%	39%	38%
	% NH Black	4%	6%	1%	8%	2%	4%
Voter Turnout (Nov 2014)	Total	2,519	3,027	2,871	1,637	2,732	12,786
	% Latino est.	26%	21%	26%	42%	30%	28%
	% Spanish-Surnamed	23%	19%	24%	38%	27%	25%
	% Asian-Surnamed	17%	14%	9%	8%	11%	12%
	% Filipino-Surnamed	13%	7%	7%	4%	5%	7%
	% NH White est.	41%	51%	53%	39%	51%	48%
	% NH Black est.	4%	6%	4%	6%	3%	5%
ACS Pop. Est.	Total	16,215	16,763	16,789	15,676	16,066	81,510
Age	age0-19	20%	18%	21%	26%	22%	21%
	age20-60	55%	56%	58%	58%	58%	57%
	age60plus	26%	26%	22%	16%	20%	22%
Immigration	immigrants	46%	41%	36%	46%	39%	41%
	naturalized	76%	79%	74%	47%	62%	68%
Language spoken at home	english	41%	46%	49%	27%	46%	42%
	spanish	9%	10%	18%	52%	25%	22%
	asian-lang	46%	33%	27%	15%	22%	29%
	other lang	4%	11%	7%	6%	7%	7%
Language Fluency	Speaks Eng. "Less than Very Well"	21%	19%	18%	32%	22%	22%
Education (among those age 25+)	hs-grad	52%	53%	54%	51%	50%	52%
	bachelor	31%	29%	27%	17%	26%	26%
	graduatedegree	8%	8%	8%	8%	6%	8%
Child in Household	child-under18	26%	29%	28%	33%	28%	29%
Pct of Pop. Age 16+	employed	63%	62%	65%	67%	66%	65%
Household Income	income 0-25k	11%	9%	12%	16%	11%	12%
	income 25-50k	11%	16%	12%	20%	13%	14%
	income 50-75k	12%	13%	13%	19%	19%	15%
	income 75-200k	54%	47%	52%	39%	46%	48%
	income 200k-plus	11%	15%	12%	7%	11%	11%
Housing Stats	single family	77%	76%	70%	51%	71%	69%
	multi-family	23%	24%	30%	49%	29%	31%
	rented	29%	28%	30%	68%	40%	38%
	owned	71%	72%	70%	32%	60%	62%
Total population data from the 2010 Decennial Census.							
Surname-based Voter Registration and Turnout data from the California Statewide Database.							
Latino voter registration and turnout data are Spanish-surname counts adjusted using Census Population Department undercount estimates. NH White and NH Black registration and turnout counts estimated by NDC. Citizen Voting Age Pop., Age, Immigration, and other demographics from the 2012-2016 American Community Survey and Special Tabulation 5-year data.							

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

**Resolution # 19-59
Trustee Compensation**

WHEREAS, California Education Code Section 35120 (a) (9) (c) states:

“A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board.”

Trustee Flores was absent from this meeting as he was in Chicago attending a National Association of Latino Elected Officials conference showcasing school governance.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees adopts Resolution #19-59 and approves payment for absence at the following Board of Trustees’ meeting in accordance with California Education Code Section 35120 (a) (9) (c) to:

Trustee Eddie Flores

September 26, 2019
Regular Board Meeting

REGULARLY PASSED AND ADOPTED this 10th day of October, 2019.

AYES in Favor of Resolution

NOES Against Resolution

ATTEST:

Clerk/Secretary of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

**Resolution # 19-60
Trustee Compensation**

WHEREAS, California Education Code Section 35120 (a) (9) (c) states:

“A member may be paid for any meeting when absent if the board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the school district or districts, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the board.”

Trustee Lujan was absent from this meeting due to a work commitment.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees adopts Resolution #19-60 and approves payment for absence at the following Board of Trustees’ meeting in accordance with California Education Code Section 35120 (a) (9) (c) to:

Trustee Daina Lujan

September 26, 2019
Regular Board Meeting

REGULARLY PASSED AND ADOPTED this 10th day of October, 2019.

AYES in Favor of Resolution

NOES Against Resolution

ATTEST:

Clerk/Secretary of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #19-57

WEEK OF THE SCHOOL ADMINISTRATOR – OCTOBER 13-19, 2019

WHEREAS, Leadership Matters for California’s public education system and the more than 6 million students it serves;

WHEREAS, School administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title “school administrator” is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school and business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities - fellow administrators, teachers, parents, students, businesses, community members, board trustees, college and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS, the State of California has declared the second full week of October as the “Week of the School Administrator” in Education Code 44015.1; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership; now therefore

BE IT RESOLVED, by the governing board of the South San Francisco Unified School District that all school leaders in the South San Francisco Unified School District be commended for the contributions they make to successful student achievement.

REGULARLY PASSED AND ADOPTED this 10th day of October 2019.

AYES in Favor of Said Resolution

ATTEST:

Secretary/Clerk of the Board

Superintendent of Schools

October 10, 2019

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Jay Spaulding, Ed.D., Assistant Superintendent – Human Resources

DATE: October 10, 2019

RE: Approval of MOU with Swing Education

BACKGROUND:

The South San Francisco Unified School District has a continued need for substitutes to fill teacher vacancies on a daily basis. Over the past couple of years, a greater need for substitutes has occurred due to additional trainings and professional development for our district and school sites. We've had a Memorandum of Understanding and yearly contract with Swing Education the last two years.

Swing Education Services provides school districts access to their pool of substitute teachers. Swing Education provides verification services, which includes confirmation of a negative TB test; results of Live Scan Fingerprint Background Check that conforms to California law; Swing Education substitutes are credentialed or have a 30-day emergency permit. Swing Education assures their substitutes meet the same guidelines as required by our district, but their substitutes may work in multiple districts. A substitute that wishes to work in several districts would need to complete employment requirements for every district. Swing Education removes that obstacle by being the single host for verification which allows a substitute to work in different school district throughout the year.

Swing Education pay their substitutes directly and bill us for substitutes we use only. The rate of payment to Swing Education for a daily substitute is the same rate we would pay our substitute, \$185 per day or \$240 long term.

We anticipate using Swing Education's substitute pool for district and site PLC and/or professional development that is planned well in advance.

FISCAL IMPLICATIONS:

There are no fiscal implications.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Memorandum of Understanding with Swing Education to support the District with our need for substitute credential teachers.



Swing Education Services Agreement

This **Swing Education Services Agreement** (this "Agreement") is entered into on September 20, 2019 (the "Effective Date") by and between Swing Education, Inc. ("Swing Education," "we" or "us") and the School(s) listed on the signature page attached hereto ("School" or "you").

Please read this Agreement carefully before using any of the Services provided by Swing Education, including those made available to you at or through www.swingeducation.com (the "Website"), offered by Swing Education. This Agreement governs your use of the Swing Education Website and all related mobile and web services, including those from third parties that are incorporated or used in conjunction with the Swing Education website and service (collectively, the "Services").

1. Services. Swing Education agrees to provide you with:

- (a) **Access to the Services**, which allows authorized School users to post requests for substitute teachers and related professionals ("SwingSubs") on the Swing Education Website Platform ("Platform"), track and manage those requests, and view information about the SwingSubs.
- (b) **Access to Our Verification Services - California**
 - i. **Teaching Credentials.** Swing Education verifies whether a SwingSub teaching professional holds a substitute teaching permit or standard professional teaching credential, by having the SwingSub upload or submit such document to the Platform. Swing Education marks such SwingSubs as credentialed (or similar language) on the Platform. Swing Education also tracks the expiration date (if one exists) of such document. If such document expires while the SwingSub is a registered member of the Service, Swing Education will shortly thereafter label the SwingSub teaching professional as non-credentialed (or similar language). Note that School is responsible for ensuring accuracy of SwingSub requests where a permit or credential is or is not required.
 - ii. **CA DOJ Live Scan Fingerprint Background Check.** Swing Education verifies that a SwingSub working in California is eligible to work as a teacher before the SwingSub is allowed to fill requests on the Website. Swing Education does this by reviewing the results of the individual's completed Live Scan check issued by the State of California Department of Justice (DOJ) using California Education Code guidelines. Subsequent changes to the SwingSub's status are sent from DOJ to Swing Education. Swing Education prevents a SwingSub from filling requests on the Website if such changes render the SwingSub ineligible to teach, shortly after receiving notice of such changes.
 - iii. **TB Test.** Swing Education determines whether a SwingSub has obtained required TB tests before allowing a SwingSub to fill requests on the Website (according to this form, <https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/TBCB-CA-School-Staff-Volunteer-TB-Risk-Assessment.pdf>).
- (c) **Verification Process.** Changes to Verification Processes. Swing Education reserves the right to change any of the verification processes described if such processes become impossible or impractical to carry out as described due to circumstances beyond our control. Swing Education will provide notice in advance of such change, unless impossible to do so due to circumstances beyond our control, in which case Swing Education will provide notice as soon as possible.



- (d) **Limitations.** Swing Education provides the Services as a venue for connecting Schools and SwingSubs. Swing Education does not provide any education training, equipment, curriculum for teaching classes or students at any School, nor any other education services to either Schools or SwingSubs. Swing Education does not participate in, and the Services expressly do not include, the relationship or interaction between Schools and SwingSubs, except to provide a Website for Schools to post requests and for SwingSubs to review and accept those requests.
- (e) **Relationship with SwingSubs.** The SwingSubs are not employees, agents, or associates of Swing Education in any way and we do not exercise any control over their actions or schedules.

2. Acceptance of Appendix Terms and Website Terms of Service. By signing this Agreement, you agree to the terms in any Appendix, including Appendix A: Standard Terms. You also agree to the Website Master Terms of Service and Privacy Policy (the "Website Terms") available on the Swing Education website, at www.swingeducation.com.

3. Payments. Payment for the services of a SwingSub will be made to Swing Education according to the following:

- (a) **Daily Pay Rates.** The School designates a Daily Pay Rate or Rates for the SwingSubs via the Website and/or by separate communication with Swing Education in its discretion (the "Daily Pay Rates"). Swing Education does not set the Daily Pay Rate or Rates.
- (b) **Amount Due Per Request.** The amount due ("Amount Due") for a request is the Daily Pay Rate plus the Service Fee (see below (d)), multiplied by the number of days requested. A SwingSub request over 4 hours is assigned the appropriate Daily Pay Rate and anything 4 hours or less is assigned half the appropriate Daily Pay Rate.
- (c) **Cancellations.** Requests that are accepted by a SwingSub, then canceled outside of 24 hrs of the start of a fill, are not subject to any fees. If the fill is canceled less than 24 hrs from the start of a fill (or any day within that fill), then the request will be subject to the Amount Due for one day (i.e., the day that starts within 24 hrs of the cancellation).
- (d) **Service Fees and Invoicing**
Swing Education charges a Service Fee or Fees set as a percentage of the Daily Pay Rate or Rates, according to one of the below options.

Option A - Payment Plan. Under Option A, upon execution of this contract, Swing Education will Invoice the School a Top-Up Amount of \$20,000.00, or in the alternative, the Top-Up Amount defined in the Pilot Program below, which the School will pay within 30 days. The Top-Up Amount will be held by Swing Education as an Account Balance and drawn down as Requests are rendered. Once the School's Account Balance drops below the Minimum Balance of \$5,000.00, Swing Education will invoice the Top-Up Amount again. Under Option A, Swing will charge a 25% Service Fee based on the Daily Pay Rates, for each Request. If the Top-Up Amount is not paid within 30 days, Swing Education reserves the right to immediately discontinue all services, or, in the alternative, to automatically switch the School to Option B. Swing Education will maintain ongoing records of the above transactions, which will be reported to the school at least quarterly. Swing Education reserves the right to change the Top-Amount based on upon running School usage, i.e., to approximately the dollar amount represented by the previous three months of active School usage (i.e., not including extended holidays).



Option B - Pay As You Go. Under Option B, upon execution of this contract, Swing Education will invoice the School for each Request on a regular basis, but no more than 30 days after each Request. School shall pay all amounts due under each invoice within 30 days of the invoice date.

Under Option B, upon execution of this contract, Swing Education will not charge an initial Top-Up Amount. However, if both parties in the future consent to Option A, Swing Education will then invoice the School a Top-Up Amount as described under Option A above. Swing Education will charge a 35% Service Fee based on the Daily Pay Rates, for each successful fill. If an invoice is not paid within 30 days, Swing Education reserves the right to immediately discontinue all services.

School intends to utilize: Option A

- (e) **Invoice Items.** School must identify any invoice item dispute to Swing Education within 60 days of the invoice in order to receive credit for such invoice item.
- (f) **Late Payments.** Late payments shall accrue interest at a rate equal to the lesser of one and one half percent (1.5%) per month or the maximum rate permitted by applicable law, from due date until paid, plus Swing Education's reasonable cost of collection. Under Option A, late payments are defined as amounts due 30 days after the Payment Plan Account Balance drops below the Minimum Balance. Under Option B, late payments are defined as any amounts due 30 days after invoice. Swing Education reserves the right to suspend or terminate School's use of the services until any outstanding balance is paid.

4. Reserved. (Formerly Recruitment Fee). Removed because of our co-recruiting relationship with South San Francisco Unified School District.

5. Term and Termination. Term. This Agreement shall be in effect for one year from the Effective Date, thereafter this Agreement shall automatically renew at the anniversary date of the Effective Date unless provided 30 days prior written notice of the intent to terminate this Agreement by either party.

- (a) **Termination for Cause.** Either party may seek Termination for Cause of this Agreement at any time during its term for a breach of obligations under this Agreement. Upon timely written notice of such breach, the breaching party has 30 days to cure such breach to reasonable satisfaction of both Parties. Failure to cure the breach after 30 days will allow the aggrieved Party to terminate the Agreement immediately upon receipt of such written notice by the aggrieved Party.
- (b) **Termination.** This Agreement may terminate by election of either party in accordance with the above, or shall terminate naturally if School fails to seek Engagement of any SwingSub for a period of more than 9 months.
- (c) **Effect of Termination.** Termination does not extinguish obligations to pay or rights to seek payment for Invoices outstanding under this Agreement. Upon termination, Swing Education shall have 30 days to reconcile all payments due, and return any remaining Account Balance. All or any portion of the Account Balance may be used by Swing Education to (i) cure School's default in payment of invoices and (ii) pay services completed at the School in advance of the Amount Due being collected from the School.



6. Disclaimer of Warranties. The Services are provided “as is” without any warranty and Swing Education expressly disclaims any and all warranties, express, implied or statutory, including warranties of title, noninfringement, merchantability, and fitness for a particular purpose.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, SWING EDUCATION EXPRESSLY DISCLAIMS, AND YOU EXPRESSLY RELEASE SWING EDUCATION FROM, ANY AND ALL LIABILITY WHATSOEVER FOR ANY DAMAGES, SUITS, CLAIMS AND/OR CONTROVERSIES THAT HAVE ARISEN OR MAY ARISE FROM AND/OR IN ANY WAY RELATE TO ANY ACTS OR OMISSIONS OF USERS ON OR OFF THE SWING EDUCATION SERVICES, INCLUDING WITHOUT LIMITATION THE PROVISION OF ANY SERVICES BY ANY SWINGSUB. FURTHERMORE, BEYOND THE VERIFICATION SERVICES WE PROVIDE, SWING EDUCATION MAKES NO WARRANTY, REPRESENTATION OR CONDITION AS TO THE EFFECTIVENESS, COMPETENCE, SKILL, BACKGROUND, RECORD, OR BEHAVIOR OF THE SWINGSUBS. YOU HEREBY EXPRESSLY RELEASE SWING EDUCATION FROM, ANY AND ALL LIABILITY WHATSOEVER FOR ANY DAMAGES, SUITS, CLAIMS, AND/OR CONTROVERSIES THAT HAVE ARISEN OR MAY ARISE FROM AND/OR IN ANY WAY RELATE TO ANY ACTS OR OMISSIONS OF THE SWINGSUBS WHILE THEY ARE ENGAGED BY YOU, ON YOUR PREMISES, AND/OR PERFORMING THE DUTIES FOR WHICH YOU ENGAGE WITH THEM.

7. Limitation of Liability and Insurance. Swing Education takes its verification responsibilities seriously, including all the verification listed in Section 1. However, our verification responsibilities are limited to the Services specifically outlined in this Agreement, and we cannot ensure the accuracy of the results we receive from the DOJ, FBI or other agency.

Swing Education shall obtain, in order to cover the SwingSubs, general commercial liability insurance (or substantial equivalent) of at least \$1,000,000, and business accident insurance (or substantial equivalent) of at least \$125,000.

EACH PARTY SHALL DEFEND INDEMNIFY AND HOLD HARMLESS THE OTHER PARTY, INCLUDING AFFILIATES AND EACH OF THEIR RESPECTIVE OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, REPRESENTATIVES, AGENTS, SUCCESSORS AND ASSIGNS FROM AND AGAINST ALL CLAIMS OF THIRD PARTIES, AND ALL ASSOCIATED LOSSES, TO THE EXTENT ARISING OUT OF (A) THAT PARTY’S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT IN PERFORMING ANY OF ITS OBLIGATIONS UNDER THIS AGREEMENT, OR (B) A MATERIAL BREACH BY THAT PARTY OF ANY OF ITS REPRESENTATIONS, WARRANTIES, COVENANTS OR AGREEMENTS UNDER THIS AGREEMENT.

EXCEPT AS REQUIRED BY LAW, NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR MORE THAN THE AMOUNT RECEIVED BY SWING EDUCATION FROM YOU IN THE TWELVE MONTH PERIOD PRECEDING THE DATE A CLAIM IS FIRST ASSERTED.

[Signature Page Follows]



IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the Effective Date by their respective officers thereunto duly authorized.

SWING EDUCATION, INC.

Michael Teng
CEO

Date: _____

Email:
mike@swingeducation.com

Address:
700 S. Claremont Street
San Mateo, CA 94402

SCHOOL:

Name:

Title:

Date: _____

Email:

Address:



Appendix A: Standard Terms

1. FERPA Compliance. The Family Educational Rights and Privacy Act ("FERPA") requires that U.S. Schools that receive certain federal funds obtain prior written consent from a parent or guardian of a minor student ("Parent") before disclosing any educational records regarding such student ("Educational Records") to third parties. While Swing Education does not anticipate any disclosure of records, if you are a School and FERPA applies to you, you hereby agree to the following:

- (a) You shall designate your selected SwingSub as an "other school official" under FERPA, who has a "legitimate educational interest" in using and accessing such Educational Records, and you hereby represent and warrant that (a) You have obtained all consents necessary in connection with disclosing any Educational Records directly or indirectly to Swing Education, Users, or otherwise in connection with the Services, and (b) Your disclosures described in (a) are not and will not be a violation of FERPA; and
- (b) You shall not disclose to Swing Education any information protected by FERPA, and that you shall indemnify and hold harmless Swing Education for any disclosures, inadvertent or otherwise, from you, your authorized users, administrators, teachers, staff, students, or other persons who have access to such information.

2. Dispute Resolution. *Please read this section carefully. It is part of your contract with Swing Education and affects your rights. It contains procedures for MANDATORY BINDING ARBITRATION AND A CLASS ACTION WAIVER.*

- (a) **Applicability of Arbitration Agreement.** All claims and disputes (excluding claims for injunctive or other equitable relief as set forth below) in connection with this Agreement or the use of any product or service provided by Swing Education, including the Services, that cannot be resolved informally or in small claims court shall be resolved by binding arbitration on an individual basis under the terms of this Arbitration Agreement. Unless otherwise agreed, all arbitration proceedings shall be held in English. This Arbitration Agreement applies to you and Swing Education, and to any subsidiaries, affiliates, agents, employees, predecessors in interest, successors, and assigns, as well as all authorized or unauthorized users or beneficiaries of services or goods provided under this Agreement.
- (b) **Notice Requirement and Informal Dispute Resolution.** Before either party may seek arbitration, the party must first send to the other party a written notice of dispute ("Notice") describing the nature and basis of the claim or dispute, and the requested relief. A Notice to Swing Education must be sent to: Michael Teng, CEO, Swing Education, Inc., 700 S. Claremont Street, San Mateo, CA 94402 and mike@swingeducation.com. After the Notice is received, you and Swing Education may attempt to resolve the claim or dispute informally. If you and Swing Education do not resolve the claim or dispute within thirty (30) days after the Notice is received, either party may begin an arbitration proceeding. The amount of any settlement offer made by any party may not be disclosed to the arbitrator until after the arbitrator has determined the amount of the award, if any, to which either party is entitled.
- (c) **Arbitration Rules.** Arbitration shall be initiated through the American Arbitration Association ("AAA"), an established alternative dispute resolution provider ("ADR Provider") that offers arbitration as set forth in this section. If AAA is not available to arbitrate, the parties shall agree to select an alternative ADR Provider. The rules of the ADR Provider ("Arbitration Rules") shall govern all aspects of the arbitration, including but not limited to the



method of initiating and/or demanding arbitration, except to the extent such rules are in conflict with this Agreement. The arbitration shall be conducted by a single, neutral arbitrator. Any claims or disputes where the total amount of the award sought is less than Ten Thousand U.S. Dollars (US \$10,000.00) may be resolved through binding non-appearance-based arbitration, at the option of the party seeking relief. For claims or disputes where the total amount of the award sought is Ten Thousand U.S. Dollars (US \$10,000.00) or more, the right to a hearing will be determined by the Arbitration Rules. Any hearing will be held in a location within 100 miles of your residence, unless you reside outside of the United States, and unless the parties agree otherwise. If you reside outside of the U.S., the arbitrator shall give the parties reasonable notice of the date, time and place of any oral hearing. Any judgment on the award rendered by the arbitrator may be entered in any court of competent jurisdiction. Each party shall bear its own costs (including attorney's fees) and disbursements arising out of the arbitration and shall pay an equal share of the fees and costs of the ADR Provider.

- (d) **Additional Rules for Non-Appearance Based Arbitration.** If non-appearance based arbitration is elected, the arbitration shall be conducted by telephone, online and/or based solely on written submissions; the specific manner shall be chosen by the party initiating the arbitration. The arbitration shall not involve any personal appearance by the parties or witnesses unless otherwise agreed by the parties.
- (e) **Time Limits.** If you or Swing Education pursue arbitration, the arbitration action must be initiated and/or demanded within the statute of limitations (i.e., the legal deadline for filing a claim) and within any deadline imposed under the Arbitration Rules for the pertinent claim.
- (f) **Authority of Arbitrator.** If arbitration is initiated, the arbitrator will decide the rights and liabilities, if any, of you and Swing Education, and the dispute will not be consolidated with any other matters or joined with any other cases or parties. The arbitrator shall have the authority to grant motions dispositive of all or part of any claim. The arbitrator shall have the authority to award monetary damages, and to grant any non-monetary remedy or relief available to an individual under applicable law, the Arbitration Rules, and this Agreement. The arbitrator shall issue a written award and statement of decision describing the essential findings and conclusions on which the award is based, including the calculation of any damages awarded. The arbitrator has the same authority to award relief on an individual basis that a judge in a court of law would have. The award of the arbitrator is final and binding upon you and Swing Education.
- (g) **Waiver of Jury Trial.** THE PARTIES HEREBY WAIVE THEIR CONSTITUTIONAL AND STATUTORY RIGHTS TO GO TO COURT AND HAVE A TRIAL IN FRONT OF A JUDGE OR A JURY, instead electing that all claims and disputes shall be resolved by arbitration under this Arbitration Agreement. Arbitration procedures are typically more limited, more efficient and less costly than rules applicable in a court and are subject to very limited review by a court. In the event any litigation should arise between you and Swing Education in any state or federal court in a suit to vacate or enforce an arbitration award or otherwise, YOU AND SWING EDUCATION WAIVE ALL RIGHTS TO A JURY TRIAL, instead electing that the dispute be resolved by a judge.
- (h) **Confidentiality.** All aspects of the arbitration proceeding, including but not limited to the award of the arbitrator and compliance therewith, shall be strictly confidential. The parties agree to maintain confidentiality unless otherwise required by law. This paragraph shall not prevent a party from submitting to a court of law any information necessary to enforce this



Agreement, to enforce an arbitration award, or to seek injunctive or equitable relief.

- (i) **Severability.** If any part or parts of this Arbitration Agreement are found under the law to be invalid or unenforceable by a court of competent jurisdiction, then such specific part or parts shall be of no force and effect and shall be severed and the remainder of the Agreement shall continue in full force and effect.
- (j) **Right to Waive.** Any or all of the rights and limitations set forth in this Arbitration Agreement may be waived by the party against whom the claim is asserted. Such waiver shall not waive or affect any other portion of this Arbitration Agreement.
- (k) **Survival.** This Arbitration Agreement will survive the termination of your relationship with Swing Education.
- (l) **Small Claims Court.** Notwithstanding the foregoing, either you or Swing Education may bring an individual action in small claims court.
- (m) **Emergency Equitable Relief.** Notwithstanding the foregoing, either party may seek emergency equitable relief before a state or federal court in order to maintain the status quo pending arbitration. A request for interim measures shall not be deemed a waiver of any other rights or obligations under this Arbitration Agreement.
- (n) **Claims Not Subject to Arbitration.** Notwithstanding the foregoing, claims of defamation, violation of the Computer Fraud and Abuse Act, and infringement or misappropriation of the other party's patent, copyright, trademark or trade secrets shall not be subject to this Arbitration Agreement.
- (o) **Courts.** In any circumstances where the foregoing Arbitration Agreement permits the parties to litigate in court, the parties hereby agree to submit to the personal jurisdiction of the courts located within San Mateo County, California, for such purpose.

3. General Provisions

- (a) **Attorneys' Fees.** The prevailing party in any suit, action or proceeding, including arbitration, arising out of or relating to this Agreement shall be entitled to receive in addition to all other damages, the costs incurred by such party, including reasonable attorneys' fees and expenses and court costs.
- (b) **Notices.** All notices, and other communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the designated email for Notice of a party. A Notice is effective only upon receipt by the receiving party, either at the below or or as designated on the Signature Page.
 - i. Swing Education Address: Michael Teng, CEO, Swing Education, Inc., 700 S. Claremont Street, San Mateo, CA 94402, mike@swingeducation.com
 - ii. School Address: See Signature Page
- (c) **Severability.** If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.



- (d) **Entire Agreement.** This Agreement constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.
- (e) **Waiver.** No waiver by any party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party so waiving. No waiver by any party shall be construed as a waiver of any failure, breach or default not expressly identified by such written waiver. No failure to exercise, or delay in exercising, or any single or partial exercise of any right, remedy, power or privilege arising from this Agreement shall operate or be construed as a waiver thereof.
- (f) **Assignment.** Neither party may assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the other party. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the assigning or delegating party of any of its obligations hereunder.
- (g) **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- (h) **Governing Law.** This Agreement and all matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the State of California without giving effect to any choice or conflict of law provision or rule (whether of the State of California or any other jurisdiction).
- (i) **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.
- (j) **Non-Discrimination.** Swing Education represents that it will exercise equal opportunity in the registration and assignment of all SwingSubs and acknowledges that it shall not subject any person to unlawful discrimination based on race, color, gender, age, religion, national origin, U.S. military veteran status, marital status, sexual orientation, disability, source of income, or political affiliation in programs, activities, services, benefits, or employment in connection with this Agreement. Swing Education agrees not to discriminate on any of these bases in its practices and policies.
- (k) **Confidentiality.** Both parties may receive information that is proprietary to or confidential to the other party, or to its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this agreement or as required by law. No knowledge, possession or use of School's confidential information will be imputed to Swing Education as a result of a SwingSub's access to such information.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
Julie Erskine, Ponderosa Elementary School Principal

DATE: October 10, 2019

RE: Approval to Upgrade Playground Structure in the Kindergarten Yard at Ponderosa Elementary School

BACKGROUND:

The current playground structure in the Kindergarten yard at Ponderosa Elementary School is designated for the 2-5 year old student age group. It cannot accommodate the students who are older than 5 years old, so its use is limited. In addition, current eight swings consume a large portion of the playground space.

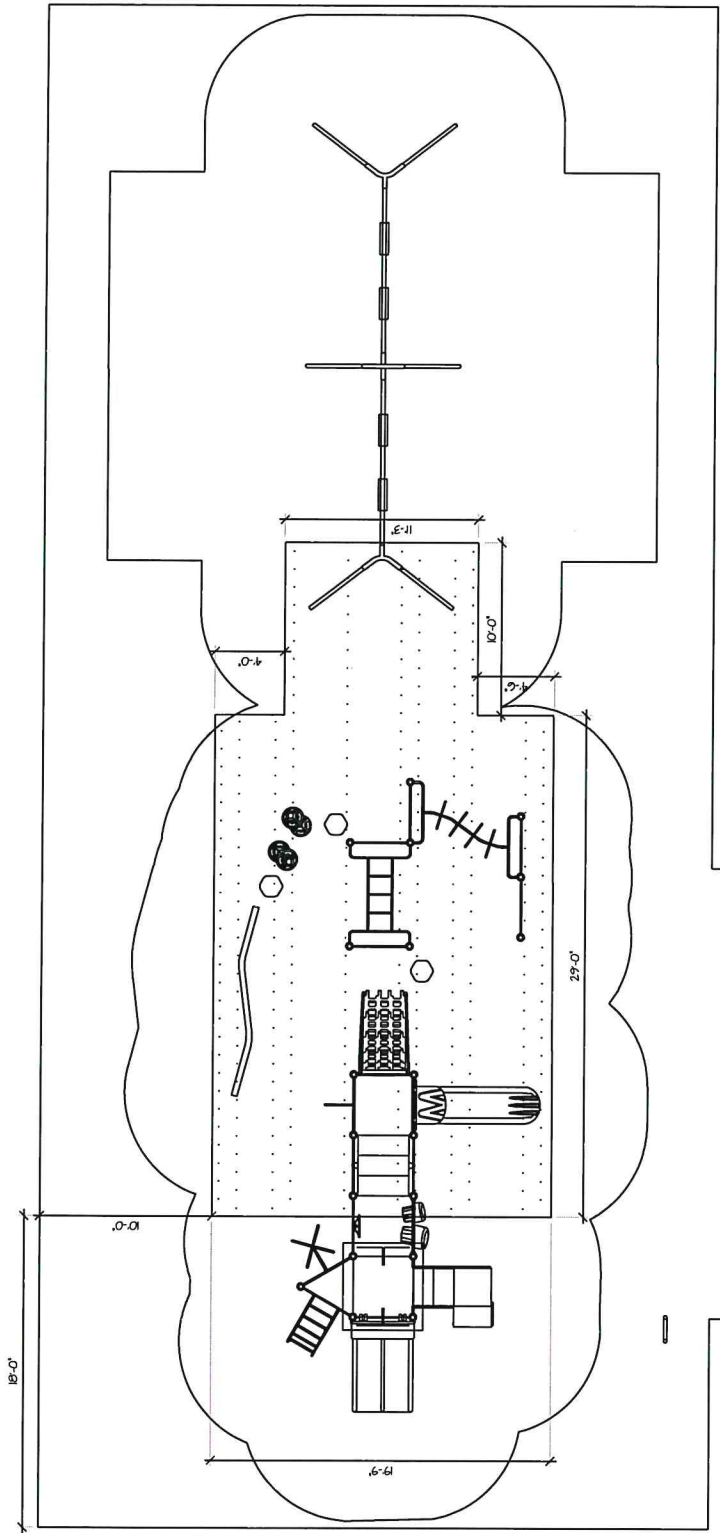
The add-on option from Miracle Play Systems will update the main structure to accommodate students in the five and older age group. This includes adding additional components, such as an additional tower, a balance beam, a climbing wall and monkey bars. It also includes the removal of 4 swings. The upgrade will accomplish two goals: play access for a greater number of students and a play space that meets the balance and motor needs of children 5 years old and older.

FISCAL IMPLICATIONS:

Ponderosa Elementary will set aside approximately \$45,636 from our gift and donations fund to pay for the project.

RECOMMENDATION:

It is recommended that the Board of Trustees of the South San Francisco Unified School District approve the proposal from Miracle Play Systems in the amount of \$45,636.



NORTH



Ponderosa Rubber Plan

South San Francisco, CA

SITE AREA	3,432 SF
SCALE	3/32" = 1'-0"
DRAWN BY	TL/DT/LDV
DATE	07-02-2019

LINEAR FEET	254 LF
CRITICAL FALL HEIGHT	8'-0" CFH
14-0348_Ponder-005	

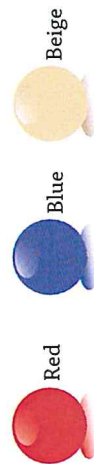
ALL DRAWINGS ARE SUBJECT TO CHANGE AND SHOULD BE REVIEWED BEFORE FINAL SALE. ALL SITE DIMENSIONS WILL NEED TO BE VERIFIED PRIOR TO SALE AND INSTALLATION.



October 10, 2019



Colors Used In Rendering:



Ponderosa Kindergarten

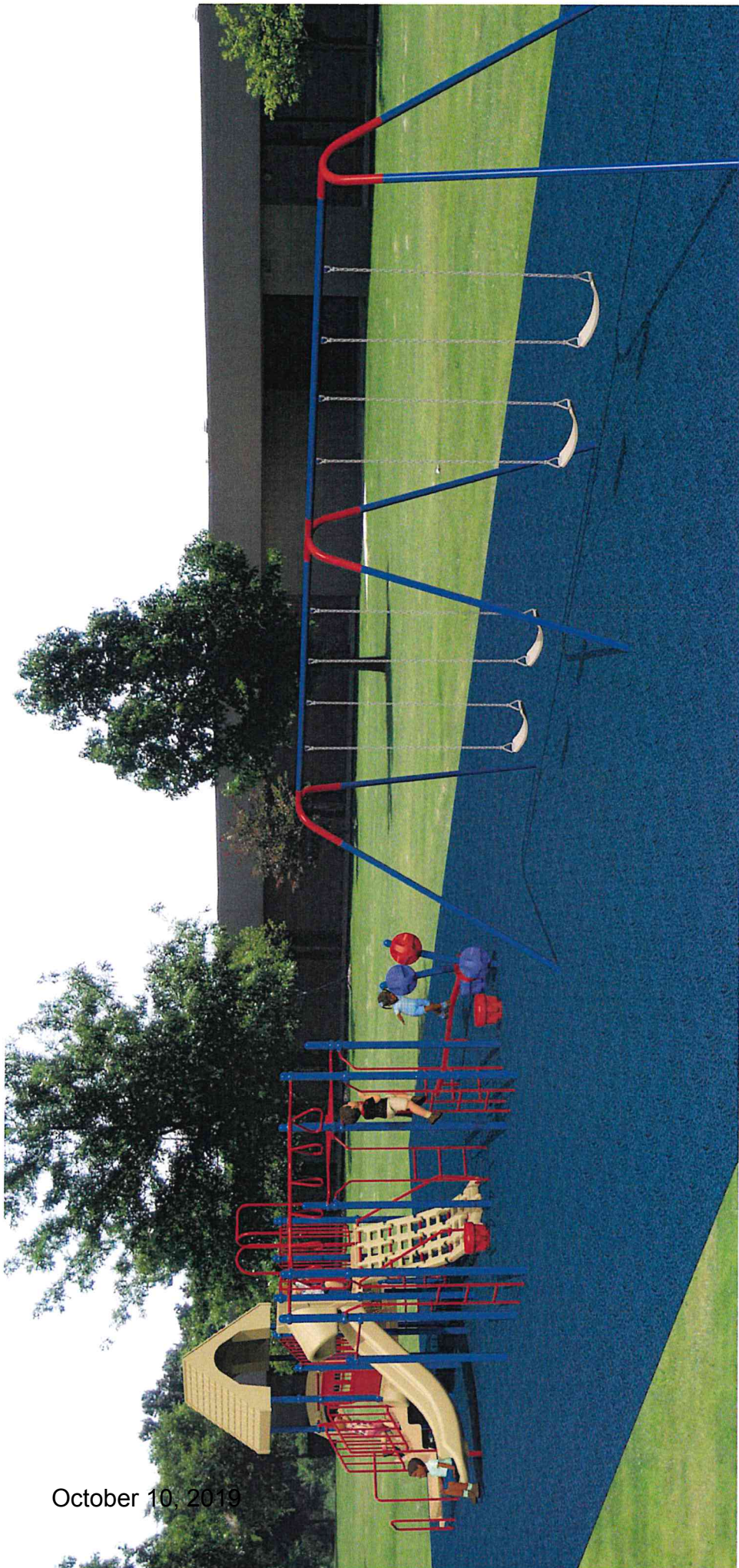
South San Francisco, CA.
07-02-2019

14_0348_Ponder_005



CREATING FUN
PLAY ENVIRONMENTS
TO ENRICH COMMUNITIES

October 10, 2019



Ponderosa Kindergarten

South San Francisco, CA.
07-02-2019

14_0348_Ponder_005



CREATING FUN
PLAY ENVIRONMENTS
TO ENRICH COMMUNITIES

October 10, 2019



Ponderosa Kindergarten

South San Francisco, CA.
07-02-2019

14_0348_Ponder_005



CREATING FUN
PLAY ENVIRONMENTS
TO ENRICH COMMUNITIES

September 5, 2019

PO BOX 263
 ALAMO, CA 94507
Phone (800) 879-7730
Fax (510) 893-2163
Email info@miracleplaygroup.com



Job: P14_0348_Ponderosa	End User To:	Bill To: South San	Sub Total \$41,942.53
Name:	South San Francisco USD	Francisco USD	Freight \$1,690.00
14_0348_PonderosaKinder		398 B Street	Tax \$2,002.63
_005	South San Francisco,	South San Francisco, CA	Total \$45,635.16
Number: 00005524	CA	94080	
Type: Equipment and			
Install			
CSL# 981433	Delivery Contact:		
PO:	Ron Vose		
Terms: Net 30	Delivery Phone:		
	Delivery Address:		
	295 Ponderosa Rd South San		
	Francisco CA 94080		

Item	Type	Qty	Rate	Total
Miracle Recreation Play Equipment per 14_0348_Ponderosa_005_BOM	Equipment	1	\$14,799.00	\$14,799.00
Miracle NJPA 3% Discount	Equipment	1	(\$443.97)	(\$443.97)
Removal and disposal of approx 685 SF of existing rubberized surfacing.	Install	1	\$3,225.00	\$3,225.00
Alter Swings 2-Bay. Remove and dispose of 2 swing bays off existing 4-Bay A-Frame Swings. Keep end frame to re-install per mfg spec through soil. Spills dispose off site.	Install	1	\$2,204.50	\$2,204.50
Miracle Equipment Add On. Installation only of owner provide MREC Add On components per drawing 14_0348_Ponder_005 to mfg specs through soil. Spoils disposed off site.	Install	1	\$10,000.00	\$10,000.00
Rubber Surfacing Material Only. Supply 685 SF of pour-in-place resilient rubber surfacing at 3.5" thick using 50% Black and 50% Royal Blue with standard aromatic binder.	Install	1	\$7,295.00	\$7,295.00
Rubber Surfacing Install Only: over prepped 685 sf area.	Install	1	\$4,863.00	\$4,863.00

Sub Total \$41,942.53
Total Freight \$1,690.00
Total Tax \$2,002.63
Grand Total \$45,635.16

September 5, 2019

Company: _____

Signature: _____

Name: _____

Date: _____

INDEMNITY

Client/Owner shall defend, indemnify and hold harmless Miracle Playsystems, Inc., its officers, directors, board of trustees, agents, or employees and each of them, from any and all claims, demands, causes of action in law or in equity, damages, penalties, costs, expenses, reasonable attorneys' fees, reasonable experts' fees, reasonable consultants' fees, judgments, losses or liabilities, of every kind and nature whatsoever arising out of or in any way connected with or incidental to, the performance of the services under this Agreement or any of the obligations contained in this Agreement ("Claims"). Without limitation, "damages" include personal injury, including, but not limited to bodily injury, emotional injury, sickness or disease, or death to persons, including, but not limited to, any employees or agents of Miracle Playsystems, Inc., or any other person; or other damages of any kind to anyone including, without limitation, economic loss, property damage and loss of use thereof. It is expressly acknowledged and agreed that each of the foregoing indemnities is independent, that each shall be given effect, and that each shall apply despite any acts or omissions, misconduct or negligent conduct, whether active or passive, on the part of, or other contractor(s); provided, however, Miracle Playsystems, Inc. duty to indemnify shall be limited to the percentage or the degree Miracle Playsystems, Inc. comparative negligence caused any damages.

STANDARD NOTES

- Price quotation is good for 90 days. Accurate color selections must be made in writing prior to equipment going into production. Colors to be confirmed with your local sales representative.
- PLEASE MAKE PURCHASE ORDER AND CHECK TO MIRACLE PLAYSYSTEMS, INC at PO Box 263 Alamo, CA 94507
- Please email/fax quotation with your signature to accept this quote and place order. Fax 510-893-2163 or email Info@MiraclePlayGroup.com
- Unless otherwise specified, Miracle Playsystems, Inc **DOES NOT** include the following in this proposal:
 - Engineered drawings
 - Installation of equipment or other site amenities
 - Specialty trades, equipment, power supply required to install equipment
- Any insurance requiring in excess of \$1M/\$2M per occurrence, special insurance coverage or wording, Prevailing/Certified wage rates, local permitting, bid/performance bonds, temp fencing, geo tech surveys, playground safety inspection, equipment offload, and testing services.

TERMS & CONDITIONS

- Purchase contract terms & conditions of sale: The client/customer's acceptance and understanding of these terms & conditions and all other supporting documentation provided as part of this package is evidenced by signing of this estimate/quote.
- Payment terms: Standard terms (on approved credit), unless otherwise noted are 50% with order and balance to ship equipment (no retention). Should any changes be required to the products after order is placed, modifications or changes will be at client/customers expense. Miracle Playsystems, Inc maintains a no return policy and asks all clients to determine feature, layout and color selection prior to ordering. Should any order be cancelled after production has started a 30% restocking fee will be charged to client. Credit card convenience fee is 3.5% which will be added to all credit card charges
- Lead times: Estimated lead times for the time the order is released into production until it is delivered will vary and are as follows:
 - 8-12 weeks for standard (non-custom) play features for US based manufacturers;
 - 12-20 weeks standard play features (non-custom) from European & Canadian manufacturers. Expedited Air Freight is available for additional cost (calculated on case by case basis).
 - Custom play feature lead times are determined on a case by case basis.

CONSTRUCTION SERVICES (if applicable)

Unless otherwise noted, we exclude responsibility for material delivery & offloading equipment, removal & disposal of packaging accumulated by equipment packaging, project security, landscape & hardscape repair based on access route to site, delays or returns due to layout conflicts or delay of other trades, removal of spoils from job site, locating underground: utilities, pipes, obstructions in work area, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, material testing, soil samples, CPSI. Conditions: Grades; stable, compacted & workable with 95% compaction and less than 1% grade, adequate access to site for labor, materials, tools and equipment. Estimate good for 90 days from quote or Dec. 31 of current calendar year, whichever comes first. Terms: Upon completion.

GENERAL TERMS

- THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN: Miracle Playsystems, Inc. objects to any other terms proposed by client, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Client authorizes Miracle Playsystems, Inc. to ship equipment and agrees to pay the total specified. Shipping terms are FOB the place of shipment via common carrier.
- Client and owner/operator agree to indemnify and hold Miracle Playsystems, Inc. harmless from and against all liabilities, losses, penalties, damages and expenses, including costs and attorney fees, resulting from any and all claims, liens, damages, actions, suits, judgments or settlements, injuries arising or alleged to arise out of their failure, or failure of architect, contractors, subcontractors, installers, employees, agents and assigns to assemble, install, inspect and/or maintain the play equipment and impact absorbing surfacing in full compliance with each manufacturers installation instructions and safety requirements and their misuse and/or alteration of the play equipment.

Company: _____
 Signature: _____
 Name: _____
 Date: _____

