

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
AGENDA AND ORDER OF BUSINESS – REGULAR MEETING
Thursday, September 26, 2019**

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

OPEN SESSION - 7:00 p.m.

- A. CALL TO ORDER**
- B. ROLL CALL**
- C. PLEDGE OF ALLEGIANCE** will be led by Buri Buri ES student Madelyn Valenzuela.
- D. REVIEW OF AGENDA**
- E. RECOGNITION AWARDS** – volunteers
- F. PTA COUNCIL REMARKS**
- G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS**
 - South San Francisco Federation of Adult Educators
 - South San Francisco Classroom Teachers Association
 - California School Employees Association Chapter 197
- H. PERSONNEL COMMISSION**
- I. ITEMS FROM THE BOARD**
 - Announcements
 - Board Calendar
 - Board Committee Reports

J. SUPERINTENDENT'S REPORT**a. ECHS Student Recognition****b. Other**

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

K. 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.

L. PRESENTATIONS

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

1. EDUCATIONAL SERVICES**a. Teaching and learning presentation:
Buri Buri Elementary School**

Principal Cregg Ramich will share with the Board educational priorities and programs at Buri Buri ES.

b. Spain Student Tour

ECHS teacher Daniel Britton will share information on an educational and cultural student tour of Spain during the Spring Break.

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c. Performance Management - CAASPP

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Staff will review the California Assessment of Student Performance and Progress (CAASSP) assessment in terms of Performance Management as a tool for analysis and improvement of performance.

2. HUMAN RESOURCES

a. Performance Management - Certificated Staffing

2

Staff will review the certificated staffing needs for the 2019-20 school year in terms of Performance Management as a tool to improve student achievement.

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

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1. ADMINISTRATION	
a. Minutes to the regular Board Meeting, September 12, 2019.	3 - 16
2. EDUCATIONAL SERVICES	
a. Staff recommends the permission for ECHS Key Club students to participate in the Key Club Regional Training Conference in La Honda, CA, September 28 - 29, 2019.	17 - 18
b. Staff recommends permission for Parkway Heights MS Recycle Club and Parkway News Team students to participate in the Yosemite Conservancy Program in Yosemite, CA, March 20 - 22, 2020.	19 - 20
c. Staff recommends permission for Westborough MS 8 th grade Honor Society students to travel to Yosemite National Park, CA, from May 7 - 10, 2020.	21 - 22
3. HUMAN RESOURCES	
a. Certificated Personnel Assignment Order	23
b. Classified Personnel Assignment Order	24
4. BUSINESS SERVICES	
a. Purchase Order Listing, August 1 - 31, 2019.	25 - 38
b. Warrant Register, August 1 - 31, 2019.	39 - 64
c. Cash Receipts, August 1 - 31, 2019.	65 - 77
d. Gifts to the District, September 2019.	78 - 79
e. Staff recommends the approval of the declaration of surplus items.	80 - 81
f. Staff recommends the approval of the fundraising events for the 2019-20 school year.	82
g. Staff recommends the approval of professional service agreements under \$25,000.	83 - 90

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INFORMATION/DISCUSSION

1. HUMAN RESOURCES

- a. Update on Safe School Plans** 91

Staff will present to the Board, information on the 2019-20 updated Safe School Plans for the District.

ACTION

1. ADMINISTRATION

- a. Resolution No. 19-58 for Filipino American History Month** 92

Staff recommends the adoption of Resolution #19-58: Honoring Filipino American History Month.

- b. Approval of District’s Response to Grand Jury Report on Risk of Measles Outbreak** 93 - 97

Staff recommends the approval of 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, as presented to the Board.

- c. Approval of District’s Response to Grand Jury Report on Concussions** 98 - 103

Staff recommends the approval of 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, as presented to the Board.

2. EDUCATIONAL SERVICES

- a. Approval of Department of Rehabilitation agreement** 104 - 147

Staff recommends the approval of the 2019-20 and 2020-21 Work Experience (WE) Can Work contract with the Department of Rehabilitation, as presented to the Board.

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- b. Approval of Non-Public Agencies and Schools Contracts for 2019-20** 148 - 149

Staff recommends the approval of Non-Public Agencies (NPAs) and Schools (NPSs) contracts for the 2019-20 school year, as presented to the Board.

- c. Approval of Goalbook Contract for 2019-20** 150 - 152

Staff recommends the approval of a contract with Goalbook an online platform combining research based resources, strategies, and training to design multiple pathways for all students to succeed, as presented to the Board.

3. BUSINESS SERVICES

- a. Approval of Award of Contract for the ECHS Softball Field Project** 153 - 154

Staff recommends the approval of the award of contract to the lowest bidder, Agbayani Construction Corp., in the amount of \$1,820,000, for the ECHS softball field project, as presented to the Board.

- b. Approval of Agreement for Inspection Services for District Field Projects** 155 - 167

Staff recommends the approval of 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, as presented to the Board.

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

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

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

DATE: September 26, 2019

RE: Performance Management - CAASPP 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 CAASPP presentation we are comparing SSFUSD overall performance on CAASPP results in ELA and math compared to the state of California and San Mateo County average CAASPP scores. You will not see individual school scores or subgroup data in our PM presentation.

FISCAL IMPLICATIONS:

None at this time.

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: September 26, 2019

RE: Performance Management – Certificated Staffing

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.

Information presented will cover the certificated staffing needs for the 2019-20 school year.

FISCAL IMPLICATIONS:

There is no fiscal implication

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of September 12, 2019

OPEN SESSION - 7:01 p.m.

A. CALL TO ORDER

B. ROLL CALL

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

Cabinet Members: Dr. Shawnterra Moore, Superintendent - Present
 Mr. Keith Irish, Assistant Superintendent, Educational Services and Categorical Programs - Present
 Mr. Ted O, Assistant Superintendent, Business Services - Present
 Dr. Jay Spaulding, Assistant Superintendent, Human Resources and Student Services - Present

C. PLEDGE OF ALLEGIANCE was led by Spruce ES student Roman Rosales. Principal Israel Castillo said he is responsible, kind, a role model, avid reader and creative writer and wants to be an artist.

D. REVIEW OF AGENDA – No changes

E. RECOGNITION AWARDS – Trustee Daina Lujan, representing the Board, along with Principal Israel Castillo and Assistant Principal Leticia Gonzalez, recognized Spruce ES volunteers Maria Acosta, Ana Alvarado, Stephanie Cruz, Alejandra García, Maria García, and Karina Perez with certificates of appreciation.

F. PTA COUNCIL REMARKS – Council Member John Sanna said site PTAs are beginning membership drives and schools will soon start fundraising. He thanked Vice President Patricia Murray and Assistant Superintendent Keith Irish for attending the PTA Officers training. He noted there were many new faces in the SSF PTA Council and several PTAs from other districts participated in the training.

G. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators – None

South San Francisco Classroom Teachers Association – President Danny Yanow welcomed Student Trustee Kristie Poon to the Board. He noted the District's declining student enrollment of 2% per year and said this trend could lead to schools being closed. He said the District's PIO can publicize the features and benefits of the District's great schools. Local private schools are competition and tend to emphasize arts programs. Air conditioning and filtration systems are needed in all classrooms, especially when the air quality is poor. He noted that when the middle schools changed to block schedules, more teachers were added at those sites. However, no new teachers are being added to the high schools which are testing block schedules. FTEs are being increased for current high school teachers this year, but next year more teachers should be hired. He also stated that there are large electives and PE classes now due to block schedules, which should also not be happening. He said high schools should fix this problem at the semester break and not wait until next year.

California School Employees Association Chapter 197 – None

H. PERSONNEL COMMISSION - Assistant Superintendent Jay Spaulding reported that the next Commission meeting will take place on September 16, 2019.

I. ITEMS FROM BOARD

Trustee Eddie Flores reported that he attended the General Plan 2040 committee meeting on Tuesday. He and Vice President Murray are part of the twelve standing members. The committee focused on findings from community meetings in relation to the City's General Plan. Information is available on www.shapeSSF.net and the public is welcome to attend meetings, as their opinions matter.

Vice President Murray described 2040 as a map to guide the next 20 years in SSF's buildings, services, etc. She has attended three community meetings and said a pop up meeting is planned for September 28.

Trustee Lujan said the next City subcommittee meeting will be held next Tuesday, September 19.

J. SUPERINTENDENT'S REPORT

- a. Introduction of Student Trustee and ASB President** - Dr. Shawnterra Moore introduced Kristie Poon, the ASB President from South San Francisco High School who will serve as the Student Trustee this fall, and Amanda Yoa, ASB President for El Camino High School. They will report on events at their schools during Board meetings. The Superintendent

held an on-boarding meeting with both Presidents to acquaint them with Board proceedings and responsibilities as Student Trustees.

Superintendent Moore said Ms. Poon is an artist, volunteer, enjoys being a pen pal, and is an active Key Club member.

- b. PTA Council** – Superintendent Moore referenced LCAP Goal #3 for student, parent, and community engagement, and praised the site PTAs and PTA Council for epitomizing the District. She is proud of District parents and values their participation and engagement. There is a strong partnership between the District and PTA and she said they could not do the work without the PTA's contribution.
- c. Workforce Housing study session** – the Superintendent reported that the Board will be holding a study session on October 3 to review financing options for the workforce housing project.
- d. New Director** – Dr. Moore introduced the new Educational Services Director Dr. Karla Groth, who will be responsible for Special Projects, Categoricals, and EL programs. Dr. Groth told the Board she is glad to be in the District and appreciates the opportunity to serve the students, especially the English Learners.
- ASB Reports
 - Amanda Yoa, ASB President, El Camino High School, highlighted the following recent and upcoming events on campus: administration is soliciting feedback on the new block schedule to help decide if it will be permanent next year; 500 parents and guardians attended the site's Back to School Night; school committees have started meeting and will monitor progress and implement action items on site plans and accreditation recommendations; today the girls' volleyball team played at Sequoia HS and a girls' tennis match was held at Cappuccino HS; tomorrow, a football game takes place against Novato HS and it is also Neon Color Day; and a PTSA meeting on September 24 will focus on school security.
 - Kristie Poon, ASB President, South San Francisco High School, shared the following events at her school: in conjunction with the new block schedule, ASB has implemented announcements through advisory class and the monthly senate meetings have been moved to advisory so more students can represent their classes; during Back to School Night, teachers were able to present their curriculum and show how their classes meet the college requirements; on September 6, a successful Welcome Back rally had an '80's Arcade theme; also on September 6, the site had their annual club rush; tomorrow the school will host a blood drive. ASB is starting Warriors of the Month to honor students other than athletes, such as those in the performing arts.

Homecoming has begun, with a Disney Pixar theme, and will culminate with a dance on October 19.

K. COMMUNICATIONS

Mr. Yanow said he attended the Westborough MS PTSA presentation last night on Juul and vaping. He reported that at their September 25 meeting, the City Council will discuss whether or not to allow vaping. He recommended the Board send a strong message against vaping in any form within the City.

Tom Carney, a SSF parent, commented on the District's intra-transfer process which he and his wife spoke about at the July 18 Board meeting. He said no one knows what is happening when a child is on a waitlist. Although notifications are made after the first ten days of school, it has been a month and no one has contacted him about his request. He said there are many frustrated families in the District. The community voted for the Board and he told them they are accountable and need to keep their promises. President John Baker asked staff to update waitlist parents after the ten day period.

Trustee Mina Richardson spoke about Mr. Carney being a SSF Safety Inspector, who along with his K9 partner, Allie, went to North Carolina on a search exercise before the recent storm. She said he is an example to the youth and the City and hopes the District will assist families like his.

John Goodwin, an ECHS band leader, spoke about the \$2,000 award for the school's music program for 2019-20. He said this is a fraction of the funds needed for transportation costs and asked the Board to reconsider the amount. While the Booster Club fundraises, there are many fees involved with the music festivals and events.

L. PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Spruce Elementary School

Principal Israel Castillo shared educational priorities and programs at Spruce ES.

Trustee Lujan commended Mr. Castillo on the use of data to determine student needs and supports. Teamwork is evident at his school.

Vice President Murray thanked Principal Castillo and his staff for their work and said she appreciates their fostering teacher leadership.

Trustee Flores said the smart goals are timely and realistic. He asked where the increase percentages came from. Principal Castillo replied the increases were from previous data and it is difficult to quantify

individual sub-groups. Trustee Flores noted that attendance is a strong Board focus and asked if it was included in the goals. Mr. Castillo said it is in the SPSA and students receive monthly attendance certificates. Trustee Flores asked for more information on BeGLAD strategies. Principal Castillo replied that BeGLAD organizes information students may not have before moving on with the lesson, so they better understand it. There is also interactive writing for the whole class. BeGLAD provides supports before students do their independent work. Trustee Flores commended parent education in the support system.

Trustee Richardson noted the site had a good Back to School Night turnout with engaged parents. She asked how quickly English Learners pick up the language. Principal Castillo said language acquisition varies from two to seven years and it depends on the student's school in their native country.

Student Trustee Poon said she did not attend Spruce ES, but it sounds like a wonderful school.

President Baker said he was happy to see the trends increase. Since newcomers come in at any age, he asked how the small group support works. Principal Castillo replied that small groups learn short words for vocabulary development. The goal is to keep them engaged in the English language and get them, not teachers, talking. He said students need interaction to learn the vocabulary and to own it.

2. BUSINESS SERVICES

a. Report on year-end unaudited actuals

Assistant Superintendent Ted O presented the Unaudited Actuals Financial Report for the 2018-19 fiscal year ended June 30, 2019.

Unaudited Actuals – the District's annual financial report of operations for the fiscal year which is the basis of the annual audit. The report is a statement of revenues, expenditures, and changes in fund balance.

Closing the Books – allows a district to prepare financial statements that give a picture of the financial status for the end of a fiscal year. This captures carryover as well as other future obligations.

2018 -19 General Fund - Revenues

- LCFF sources, Federal, State, and Local revenue, Transfers In, and contributions for SpEd, Transportation, and Routine Restricted Maintenance

Unrestricted	Restricted	Combined
\$55,200,381	\$39,207,017	\$110,899,502

Combined Revenues - 80.96% of the District's total revenue came from Property Tax and State Aid, 3.51% came from the Federal Government, 11.46% from the State and 4.06% from Local Sources.

2018-19 General Fund - Expenditures

- Salaries, benefits, books/supplies, services, capital outlay, other outgo, transfers out

Unrestricted	Restricted	Combined
\$73,223,150	\$37,599,856	\$110,823,006

Unrestricted Expenditures - 86.41% of the District's total unrestricted expenditures were dedicated to salaries and benefits. Services and Other Operating category include insurance, utilities, copiers, phone systems, audit and legal fees, etc.

Restricted Expenditures - 67.59% of the District's total restricted expenditures were dedicated to salaries and benefits.

Combined Expenditures - 80.02% of the District's total expenditures were dedicated to salaries and benefits. Services and Other Operating category include insurance, utilities, copiers, phone systems, audit and legal fees, etc.

2018-19 General Fund Summary

General Fund	2018-19	2018-19	2018-19
	Unrestricted	Restricted	Total
Revenues	89,792,786	21,093,415	110,886,202
Interfund Transfer In	13,301	-	13,301
Total Sources of Funds	89,806,087	21,093,415	110,899,503
Expenditures	73,223,150	35,319,507	108,542,658
Interfund Transfer Out	-	2,280,349	2,280,349
Total Usage of Funds	73,223,150	37,599,856	110,823,006
Net Increase/Decrease In Fund Balance			76,496
Beginning Fund Balance			30,698,695
Projected Ending Fund Balance			30,775,191
Nonspendable			332,949
Restricted			7,015,545
Committed			-
Assigned/Designated			
Various Designations *			10,639,372
Unassigned/Unappropriated			
Designated for Economic Uncertainties			5,541,150
Undesignated Reserve			7,246,175

As SSFUSD is a Basic Aid district, 5% is designated for economic uncertainties. The undesignated reserve will be lower next year since negotiated salaries and health benefits will increase.

Next steps

October 2019

- Auditors will be in the District

December 2019

- 1st Interim report for 2019-20

January 2020

- Audit report for 2018-19
- Governor's proposed 2020-21 State budget released

Trustee Richardson asked if the District is meeting employee obligations regarding pensions. Mr. O said those funds are passed through yearly and not maintained in a separate account. He stated that once funds are placed in a trust (separate) account, they cannot be removed.

Trustee Flores asked about the Undesignated Reserves decrease in 2020-21. Mr. O replied it would be reduced by at least half. He added that the 2018-19 salary increase is being paid in 2019-20, due to a late settlement in negotiations.

Trustee Lujan complimented Mr. O and his team for being able to complete the unaudited actuals and close the books while the County's financial system was not available. Mr. O said they lost two weeks in the process.

President Baker gave kudos to the Accounting staff, this Board and the prior Board for being fiscally prudent and achieving a positive fund balance. He asked if all of Fund 40 was spent for the Martin ES renovations. Mr. O said most of those funds were used for Martin ES and District fields.

M. CONSENT AGENDA:

Trustee Richardson, referring to Item 2a, a Key Club student conference, asked about transportation. Student Trustee Poon replied that the Key Club fundraises their money and pay for District vans in which students are transported by registered drivers.

MOTION #318 (Lujan/Flores) to approve Item 1a, Minutes to the Regular Board meeting, August 15, 2019; Item 1b, Minutes to the Special Board meeting, August 22, 2019; Item 1c, San Mateo County Superintendent's Children's Center CSPP-9537 2019-20 preschool contract; Item 2a, SSFHS students to participate in the Key Club Regional Training Conference in La Honda, CA; Item 2b, ECHS Cross Country Team students to participate in the Clovis Invitational in Fresno, CA; Item

2e, ECHS Cross Country Team students to participate in the Mt. Sac Invitational in Walnut, CA; Item 2d, Parkway Heights MS ASB students to attend “Disney’s approach to Leadership and Teamwork” in Anaheim, CA; Item 2e, Parkway Heights MS staff to participate in the CADA State Conference in Reno, NV; Item 2f, the professional development plan and allocation for All Souls and St. Veronica’s schools for 2019-20; Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Purchase Order Listing, July 2019; Item 4b, Warrant Register, July 2019; Item 4c, Cash Receipts, July 2019; Item 4d, Gifts to the District for August 2019; Item 4e, Declaration of surplus items; Item 4f, fundraising events; Item 3g, Professional service agreements under \$25,000. Motion Carried (Unanimous)

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. October Community Forum Topic(s)

The Board discussed the following potential topics for the Community Forum being held on October 24, 2019: fields, length of lunch break, school start times, homework policy, use of phones in school, sex education curriculum, and school safety. The Trustees voted on which issues to discuss and determined the Community Forum will focus on a homework policy and school safety. For the homework policy, the Board noted a disparity in the amount of homework within the same grade levels in the District and wants input from the community on the subject. Regarding school safety, President Baker requested a County representative attend the meeting to present the Big 5 Protocols.

Mr. Yanow commented that the Health Education curriculum is State mandated. Trustee Lujan noted that parents review the sex education curriculum and may opt out of the lessons for their children. Assistant Superintendent Irish added that a preview night, generally held in January of each year, provides an opportunity for parents to discuss their curriculum concerns.

2. HUMAN RESOURCES

a. Student Enrollment

Dr. Spaulding presented information on the District’s student enrollment at each site for the first ten days of school. He noted that SSFUSD had 168 fewer students this year vs. last year. Elementary schools had 36 less, middle schools 42 less, and high schools 87 less. The last ten years has seen a 1.2% to 2.0% reduction in students.

Trustee Flores asked if the reduction was a big concern and what was

happening in other districts. Dr. Spaulding replied this has been a trend for the last eight to ten years and he would check on other districts. He added that the cost of living was an important factor and families were leaving the area. Trustee Flores questioned whether there is the potential for school closures in the District. Dr. Spaulding pointed out that Buri Buri ES is the largest elementary school, while two other elementary schools (Los Cerritos ES and Junipero Serra ES) have a student population under 300. Trustee Flores asked about monitoring Los Cerritos ES. Dr. Spaulding replied that they are keeping track of all sites and if the trend continues in the next few years, it would be an issue for the Board to consider. President Baker noted that when a San Bruno school got to 200 students, their Board had to make serious decisions. He said some SSF growth may help the lower enrollment schools, but there are no big housing projects near Los Cerritos ES. He asked when attendance boundaries might be redrawn to balance out schools.

Trustee Richardson said she is concerned with housing for families which cannot afford the prices. She believes in two to five years, existing schools would absorb children from the other SSF developments and schools would not need to be closed.

b. Certificated Staffing

Dr. Spaulding presented information on the District's 2019-20 staffing numbers at each school site and current vacancies. He noted that using student enrollment numbers, they project staffing needs. Staffing decreases due to attrition. The District has 9.5 fewer FTEs this year vs. last year. The largest decrease is 7.1 FTEs in the high schools. Staffing is based on the CTA contract ratios of 29:1 for elementary and 28:1 for secondary. SpEd teachers are not included. Four SpEd positions and three TOSAs have not been filled.

President Baker asked if the high school numbers include the additional block schedule FTEs. Assistant Superintendent Irish replied that they are funded through the LCAP allocation.

PUBLIC HEARING – Sufficient student textbooks/instructional materials

A Public Hearing, in accordance with California Education Code Section 60119 and SB 550, provided an opportunity for members of the public to comment on the sufficiency, appropriation and disbursement of instructional materials throughout the District.

The Board meeting was suspended to open a public hearing at 8:45 p.m.

Anthony Tsujisaka, an ECHS math teacher, said the textbooks are fairly sufficient. However, the Pearson textbook is not as Common Core oriented as others. It

focuses on “drill and kill” questions and a real life applications textbook would be a good alternative. Assistant Superintendent Irish said the textbook was adopted in 2015 and there is an eight to ten year cycle, but he will look into this. Dr. Moore noted that as the District builds out curriculum, the textbook is a resource and a tool to teach to the Common Core standards. As they map out the Scope and Sequence, part of that process is to look at the Common Core standards and to figure out what instructional materials, including supplemental materials, will work best to help teach to the standard. She said more work is needed around this to make sure it is rigorous and relevant enough for the students.

The public hearing was closed and the Board meeting resumed at 8:49 p.m.

ACTION

1. ADMINISTRATION

a. Resolution No. 19-52 for Hispanic Heritage Month

Board Clerk Lujan read the English language resolution and Trustee Flores read the Spanish language resolution.

MOTION #319 (Murray/Richardson) to adopt Resolution #19-52 (English and Spanish versions): Honoring Hispanic Heritage Month. (AYES: Student Trustee Poon, Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

b. Resolution No. 19-53 for Attendance Awareness Month

Board Clerk Lujan read the resolution.

MOTION #320 (Lujan/Murray) to adopt Resolution #19-53: Recognizing Attendance Awareness Month and supporting activities to increase awareness of the importance of daily attendance. (AYES: Student Trustee Poon, Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

c. Resolution No. 19-55 In Support of Immigrant Communities

Board Clerk Lujan read the English language resolution and Trustee Flores read the Spanish language resolution.

MOTION #321 (Murray/Lujan) to adopt Resolution#19-55: (English and Spanish versions): Setting forth the District's support of immigrant communities and ensuring all students, including those that are undocumented, receive education in a safe and supportive environment. (AYES: Student Trustee Poon, Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

d. Nominations for CSBA Directors-at-Large

There was no motion to nominate Board member(s) for the CSBA Directors-at-Large for African American and American Indian.

2. EDUCATIONAL SERVICES

a. Resolution No. 19-51 for Confirmation of Sufficient Student Text-books/Instructional Materials

MOTION #322 (Lujan/Murray) to adopt Resolution #19-51: To confirm and certify that the District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks. (AYES: Student Trustee Poon, Baker, Flores, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

3. HUMAN RESOURCES

a. Approval of a Provisional Internship Permit

MOTION #323 (Lujan/Flores) to approve the Provisional Internship Permit for Wendy Metcalfe, mild/moderate Special Education teacher, Adult Education, to allow this individual to be employed on the basis of the Provisional Internship Permit. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of Unaudited Actuals Report

MOTION #324 (Flores/Murray) to approve and authorize the submittal of the 2018-19 unaudited actual financial operating results of all District funds, to the San Mateo County Office of Education. Motion Carried. (Unanimous)

b. Resolution No. 19-54 GANN limits

MOTION #325 (Lujan/Murray) to adopt Resolution #19-54: adjusting the FY 2018-19 GANN Limit and estimating the FY 2019-20 GANN Limit.. (AYES: Student Trustee Poon, Baker, Lucy, Lujan, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

Trustee Flores asked that lunch time protocols be agendized for a future meeting. He also requested the discussion on voting district maps be moved to the October 10 Board meeting.

Trustee Richardson asked for an update on the USS Cal litigation for the community.

Trustee Lujan would like a presentation on cell phone usage from a neighboring district. She advised that she will also not be present at the September 26 Board meeting.

Vice President Murray asked for a Board meeting item to review this year's band budget vs. last year's. Instead, Trustee Lujan recommended an agenda item on how budgets are determined. Vice President Murray said Everything South City reported that SSFHS may change its mascot/logo. More than 800 people have signed a petition against a change. President Baker suggested consulting with SSFHS ASB, staff, and alumni. Student Trustee Poon said she knows students and staff on both sides of the issue. President Baker said a school level report needs to be done before the item is agendaized.

Trustee Flores asked that the PIO gets the word out on the Community Forum. President Baker requested a poster board with the "Big 5 Protocols", in both English and Spanish, at the meeting.

September 26, 2019

- Teaching and learning presentation - Buri Buri ES
- Presentation on CAASPP
- Update on Safe School Plans
- Resolution honoring Filipino American History Month
- Resolution on work experience agreement
- Authorization to Respond to Grand Jury Report on measles
- Authorization to Respond to Grand Jury Report on concussions

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

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

SUMMARY OF BOARD DIRECTIVES

1. Staff to provide an update on communication to families on waitlists following the first ten days of school
2. Agendize school start times at a future Board meeting.
3. Staff to provide information on SSFUSD enrollment trend compared to other districts
4. Staff to follow-up on ability to provide public update on USS Cal litigation.
5. Agendize lunch time protocols.
6. Move the discussion (public hearing) on voting district maps to the October 10 Board meeting.
7. Agendize a presentation on cell phone usage from a neighboring district.
8. Agendize an item be on how budgets are determined.
9. Have PIO publicize the Community Forum.
10. Staff to provide a poster board with the “Big 5 Protocols” at the Community Forum.

GOOD AND WELFARE

Trustee Lujan reported that Back to School Nights were well organized and quality information was consistently delivered.

Vice President Murray said she attended one Back to School Night at Buri Buri ES, as her niece had twins during that time. She participated in “Coffee with the Principal and PTA” meetings at Sunshine Gardens ES and Westborough MS, attended Junipero Serra ES’s Community Time, and toured Martin ES, seeing the recent improvements. Vice President Murray commented on the PTA training and said it is important for parents to be involved.

Trustee Flores spoke about the Back to School Nights where people were engaged and he was happy to see bi-lingual teachers sharing the information in Spanish. The PTAs had a presence at the meetings. He commended Director Fran Debost for emphasizing nutrition at the meetings. Trustee Flores thanked the Principals for mentioning the voting district maps. He also attended a Shape the Future meeting and the Sunshine

Gardens ES's "Coffee with the Principal". He acknowledged community agencies and corporate partners with Back to School backpack giveaways and donations of toiletries. Yesterday he participated in site visits with Dr. Moore and President Baker at Monte Verde ES and Westborough MS. He welcomed ASB Presidents Poon and Yoa and hoped they learn a lot. As a former cross country runner, Trustee Flores wished the ECHS team good luck. He advised that he will not be attending the September 26 Board meeting. At that time, he will be in Chicago attending a National Association of Latino Elected Officials (NALEO) conference showcasing school governance.

Trustee Richardson said she attended several events with her fellow Board members. She was at Los Cerritos ES on the first day of school and noted the presentation was bilingual. The Ponderosa ES Back to School Night had a vibrant community. Trustee Richardson said many maps were submitted electronically and she does not know what happened. She attended the SSFHS Warriors football game on August 30. She reported that during last month's meeting, the City Council reported the leaning light pole at the TerraBay field will be repaired.

Student Trustee Poon said at the SSFHS Back to School Night, she participated on the student panel and also spoke during freshman orientation. She reported that at the senate meetings (during advisory) there will be an ASB student translating for EL students.

President Baker said he also attended a few Back to School Night meetings as well as the PTA Council meeting. He participated in the San Bruno Mountain Watch fundraiser, which is an good opportunity for students to enjoy the country within the city. Yesterday he was part of the site visits.

ADJOURNMENT – 9:36 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Keith Irish, Assistant Superintendent, Educational Services and Categorical Programs
Daniel Lunt, Principal, El Camino High School

DATE: September 26, 2019

RE: Approval of Permission for Students from El Camino High School's Key Club to Attend the Regional Training Conference at the Camp Jones Gulch in La Honda, CA September 28-29, 2019.

BACKGROUND:

The Regional Training Conference helps train Key Club members in various topics that revolve around Key Club. Such topics will include workshops about leadership, community services, and organization of the clubs. Six students will be attending the regional training conference. The students will be accompanied by Jack Helfrich, Kiwanis Key Club advisor for EL Camino High School, George Kranen, Key Club advisor for South San Francisco High School, Michael Gassaway, Key Club advisor and history teacher for El Camino High School and Erin Perusse, El Camino History teacher. They will leave via District vans on September 28 and returning September 29. They will be staying in Cabins at Camp Jones Gulch.

FISCAL IMPLICATIONS:

All fees will be divided between the Key Club Students, Key Club and the Kiwanis Club. There will be no overnight stipend.

No student will be denied the opportunity to participate due to financial constraints.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve for the Key Club Students from El Camino High School to attend the Regional Training Conference at Camp Jones Gulch in Santa Cruz, CA September 28-29, 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: September 26, 2019

RE: Approval of permission Westborough Middle School Students to Travel to Yosemite National Park, May 7 - 10, 2020.

BACKGROUND:

The 8th grade Honor Society requests permission to visit Yosemite National Park for its annual field trip. The dates for this activity are May 7- 10, 2020. This trip has been in place for over 20 years as an educational end-of-the-year opportunity for members of the 8th grade Honor Society. Student members maintain a 3.5 GPA and help to tutor peers in our school Academic Center.

Rebecca Gaynon (Westborough ELA teacher and co-advisor) and Aaron Rosenthal (Westborough ELA teacher and co-advisor) will be planning the trip. They will chaperone students, along with additional district teachers and staff. Additional chaperones will include parent volunteers if necessary. Students will have adult supervision at the ratio of approximately 1 adult to 7 students. Transportation will be provided through district vans.

During this trip, students and chaperones will experience team building in the great outdoors through hiking, walking, and exploring Yosemite Valley, and other outdoor activities. We will stay in Half-Dome Village in the tent cabins. Each student will fill out the appropriate paperwork and permission slips in order to participate in this field trip.

FISCAL IMPLICATIONS:

There will be no cost to the district. All costs will be covered by funds from the Honor Society account, through fundraising and field trip fees. Fees will cover

van entry into Yosemite, transportation costs, lodging, one group dinner, cereal, snacks, substitute teacher coverage, and overnight stipends for district chaperones. 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 the students from Westborough Middle School's 8th grade Honor Society to travel to Yosemite National Park, in California, from May 7 - 10, 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
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RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the students from Westborough Middle School's 8th grade Honor Society to travel to Yosemite National Park, in California, from May 7 - 10, 2020.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

ADJUST ASSIGNMENT

Figuro, Roberto, a teacher at Alta Loma Middle School, from 1.0 FTE to 1.2 FTE, effective August 12, 2019.

Maurezzutt, Otilio, a teacher at El Camino High School, from 1.0 FTE to 1.2 FTE effective September 3, 2019, through May 20, 2020.

TEMPORARY TO PROBATIONARY TEACHERS 2019-2020

<u>Last Name</u>	<u>First Name</u>	<u>Assignment</u>	<u>Status</u>	<u>Site</u>
Sala	Kayla	Kindergarten	Probationary 2	Los Cerritos
Strines	Theresa	1 st grade	Probationary 2	Sunshine Gardens
Currier	Monyca	3 rd grade	Probationary 2	Monte Verde
Buscher	Sophia	Math/Science	Probationary 2	Alta Loma
Lin	Minnie	Newcomer	Probationary 2	Parkway Heights
Weatherly	Elizabeth	Kindergarten	Probationary 2	Los Cerritos
Salvato	Kayla	Kindergarten	Probationary 2	Martin
Hess	Laura	4 th grade	Probationary 2	Spruce
Diep	Jennifer	5 th grade	Probationary 2	Buri Buri
Hurley	Megan	4 th grade	Probationary 2	Martin
Owens	Kristina	3 rd grade	Probationary 2	Spruce
Large	Kathleen	English	Probationary 2	Parkway Heights
Pogorelskin	Olivia	2 nd grade	Probationary 2	Buri Buri
Sun	Dorian	Kindergarten	Probationary 2	Sunshine Gardens
Rendon	Julie	3 rd grade	Probationary 1	Sunshine Gardens
Bromann	Rosemary	5 th grade	Probationary 1	Spruce
Chun	Paula	Science	Probationary 1	Parkway Heights
Shrestha	Aashish	Social Science	Probationary 1	El Camino
Gertsch	Evelyn	English	Probationary 1	SSF High
Ritchie	Erin	English	Probationary 1	SSF High
Middleton	John	English	Probationary 1	El Camino
Connolly	Sarah	English	Probationary 1	Alta Loma
Dearborn	Laurel	Social Science	Probationary 1	SSF High
Willemssen	Wilhelmus	Social Science	Probationary 1	Alta Loma
Kukrall	Katelyn	English	Probationary 1	El Camino High

RESIGNATION

Kawakami, Jennifer, a teacher at Adult Education, effective December 10, 2019.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Reate, Jamie, Paraprofessional I – Special Education, Hillside Preschool, 6 hours per day, Range 26, Step 3, effective September 11, 2019

Jauretche, Pierre, Grounds Maintenance Worker, District Office, 8 hours per day, Range 38, Step 3, effective September 16, 2019.

Dulay, Lizalyn, Paraprofessional I – Special Education, Hillside Preschool, 6 hours per day, Range 26, Step 3, effective September 18, 2019

Mack, Kyle, Paraprofessional II – Special Education, South San Francisco High School, 6 hours per day, Range 29, Step 1, effective September 19, 2019

Marinda, Rizza, Executive Assistant – Business Services District Office, 7.5 hours per day, Range 1C, Step 3, effective October 1, 2019

POSITION SPLIT / ASSIGNMENT LOCATION CHANGE

Galli, Marianne, Paraprofessional II – Special Education, from Adult Education, 6 hours per day to Adult Education, 4 hours per day and District Office/Itinerant, 2 hours per day, Range 29 A, Step 5, effective August 22, 2019.

RESIGNATION

Roldan, Sharon, Paraprofessional I – Special Education, Parkway Heights Middle School, Range 26, Step 2, effective September 9, 2019.

Flores Gil, Julia, Paraprofessional II – Special Education, Junipero Serra Elementary School, Range 29, Step 5, effective August 12, 2019.

Ibanez, Evelyn, Paraprofessional I – Bilingual, Spruce Elementary School, Range 25, Step 3, effective September 6, 2019.

TEMPORARY INCREASE IN HOURS

Sanchez, Martha, Office Assistant, Martin Elementary School, 4.0 to 7.5 hours per day, Range 30, Step 4, effective August 12, 2019 through May 28, 2020.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: September 26, 2019

RE: Purchase Order Listing - August 1 - 31, 2019

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between August 1 - 31, 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 - August 1, 2019 to August 31, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200442	A.R.T. CARPET	Open P.O. - Flooring services	01-8150-0-0000-8110-5899-090-741	15,000.00
200718	ACADEMIC THERAPY PUBLICATIONS	Protocols, testing materials - school psych.	01-6500-0-5770-1190-4320-090-245	199.20
200612	ACCREDITING COMMISSION FOR	2019-2020 WASC Annual Accrediting, SSFHS	01-0000-0-0000-7150-5300-090-714	1,070.00
200613	ACCREDITING COMMISSION FOR	2019-2020 WASC Annual Accrediting, ECHS	01-0000-0-0000-7150-5300-090-714	1,070.00
200638	ACCREDITING COMMISSION FOR	2019-2020 WASC Annual Accrediting, Adult sc	01-0000-0-0000-7150-5300-090-714	1,070.00
200639	ACCREDITING COMMISSION FOR	2019-2020 WASC Annual Accrediting, Baden	01-0000-0-0000-7150-5300-090-714	1,070.00
200640	ACCREDITING COMMISSION FOR	2019-2020 WASC Baden High Schoool visit	01-0000-0-0000-7150-5899-090-714	950.00
200370	ADAMS ELEVATOR EQUIPMENT	Open P.O. - Elevator supplies	01-8150-0-0000-8110-4320-090-741	500.00
200391	ADI	Open P. O. - Misc. electrical supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
200707	ADVANCED MOBILE COMMUNICATION	Open P.O. - District emergency supplies	01-0000-0-0000-8300-4320-090-129	1,650.00
200389	AIRGAS USA LLC	Open P.O. - Oxygen & Acetylene	01-8150-0-0000-8110-4320-090-741	1,500.00
200432	ALL STAR GLASS	Open P.O. - Vehicle Maintenance services	01-8150-0-0000-8110-5600-090-741	1,000.00
200425	ALLIED ROPES COMPANY	Open P.O. - Maintenance supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200418	ALLIED SECURITY ALARMS	Open P. O. - Monthly security monitoring	01-8150-0-0000-8300-5806-090-741	25,000.00
200556	AMAZON.COM	Science supplies	01-0000-0-1235-1000-4320-033-070	981.51
200562	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	364.76
200590	AMAZON.COM	Trampoline for Buri Buri school	01-5640-0-5001-3900-5210-090-350	96.53
200594	AMAZON.COM	N95 Particulate Masks (3M)	01-0000-0-0000-8200-4320-025-759	24.63
200597	AMAZON.COM	Science supplies	01-0000-0-1235-1000-4320-033-070	342.32
200641	AMAZON.COM	Biotech supplies	01-9010-0-1110-1000-4320-032-360	305.90
200681	AMAZON.COM	ATV/AFIT Indoor cycling stationary bike	01-5640-0-5001-3150-4320-090-350	151.44
200689	AMAZON.COM	Emergency supplies	01-9010-0-1110-1000-4320-014-356	283.35
200744	AMAZON.COM	Supplies for Math & general office	01-0000-0-0000-2700-4320-032-070	691.10
200744	AMAZON.COM	Supplies for Math & general office	01-0000-0-1225-1000-4320-032-070	77.37
200754	AMAZON.COM	AED defibrillator cartridge	01-0000-0-1110-1000-4320-032-070	73.53
200782	AMAZON.COM	Technology tools/supplies	01-0000-0-0000-2424-4320-090-735	201.25
200785	AMAZON.COM	Technician tools	01-0000-0-0000-2424-4320-090-735	3,565.24
200785	AMAZON.COM	Technician tools	01-0000-0-0000-2424-4420-090-735	2,680.25
200794	AMAZON.COM	Office supplies	01-0000-0-1110-1000-4320-021-070	232.39
200487	AMERICAN CONSERVATORY THEATER	Musical tickets	01-9219-0-1208-1000-5815-032-356	1,000.00
200390	AMERICAN TIME	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
200650	AMS.NET INC	Cisco Smartnet renewal	01-0000-0-0000-2424-5899-090-735	48,179.91
200709	AMS.NET INC	Cisco phone system support/upgrade	01-0000-0-0000-2424-5899-090-735	27,600.00
200565	APPLE COMPUTER INC	iMAC Pro	01-0000-0-0000-2424-4420-090-735	5,414.42
200627	APPLE COMPUTER INC	Apple TV	01-0000-0-1110-1000-4320-032-070	163.53
200651	APPLE COMPUTER INC	MacBooks for new teachers	01-3010-0-1110-1000-4420-008-301	2,202.81
200781	APPLE COMPUTER INC	MacBook Air adapters	01-0000-0-0000-2424-4320-090-735	346.81
200523	ARBORTECH TREE CARE INC	Tree removal	01-8150-0-0000-8110-5600-005-741	5,200.00
200376	ARMOUR PETROLEUM SVC AND	Open P.O. - Monitoring Fuel Tank	01-8150-0-0000-8110-5600-090-741	12,000.00

PURCHASE ORDER LISTING - August 1, 2019 to August 31, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200667	ART IN ACTION	Art in Action	01-0801-0-1110-1000-5899-009-180	5,070.46
200713	ASHA STORE	Workshop -Working with Selective Muslim	01-5640-0-5001-3150-5899-090-350	90.43
200606	AT&T	ATT Services for network upgrade	01-0000-0-0000-2424-5899-090-735	23,747.64
200795	AT&T	Internet services for Serra Vista	01-0000-0-0000-2424-5899-090-735	30,000.00
200678	ATTAINMENT CO. INC	Slantboards for student	01-5640-0-5001-3150-4320-090-350	395.89
200724	ATTAINMENT CO. INC	Assitive technology for students	01-6500-0-5770-1190-4320-090-245	397.57
200765	AVID TRANSLATION	T translation services	01-0000-0-0000-3900-5899-090-503	2,000.00
200378	B & S CRANE & RIGGING	Crane & rigging	01-8150-0-0000-8110-5899-090-741	2,000.00
200768	BALLARD & TIGHE PUBLISHERS	Language support materials for EL students	01-0801-0-1110-1000-4320-008-123	542.87
200554	BARNES & NOBLE	Books	01-0000-0-1110-1000-4200-033-070	149.17
200652	BARNES & NOBLE	Books	01-0000-0-1110-1000-4200-033-070	313.44
200438	BAVCO BACKFLOW APPARATUS	Open P.O. - Backflow parts	01-8150-0-0000-8110-4320-090-741	1,500.00
200375	BAY AREA UPHOLSTERY	Open P.O. - Vehicle upholstery repair	01-8150-0-0000-8110-5600-090-741	2,500.00
200518	BAY BREAKERS	Open P.O. - Electrical supplie, circuit breaker	01-8150-0-0000-8110-4320-090-741	1,500.00
200371	BAYSHORE METALS	Open P.O. - Maintenance metal supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
200787	BEACON ATHLETICS	Indoor batting cage & practice mounds	01-9010-0-0000-8500-4420-090-960	17,426.40
200736	BEARCOM	Motorola radios	01-0000-0-1110-1000-4320-021-070	3,449.81
200510	BEARING AGENCIES INC	Open P.O. - Mechanical supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
200679	BEGLAD	Be Glad	01-4203-0-1110-1000-5899-090-330	1,200.00
200682	BEGLAD	Be Glad	01-4203-0-1110-1000-5899-090-330	1,200.00
200723	BEGLAD	Be Glad	01-4203-0-1110-1000-5899-090-330	7,500.00
200437	BENCHMARK HOME ELEVATOR	Open P.O. - Service for wheelchair lifts	01-8150-0-0000-8110-5600-090-741	6,000.00
200611	BEST WESTERN PLUS GROSVENOR	2019 Administrator's Retreat	01-0000-0-0000-7150-4322-090-714	2,111.18
200611	BEST WESTERN PLUS GROSVENOR	2019 Administrator's Retreat	01-0000-0-0000-7300-4322-090-717	2,111.33
200611	BEST WESTERN PLUS GROSVENOR	2019 Administrator's Retreat	01-0000-0-0000-7400-4322-090-715	1,055.67
200611	BEST WESTERN PLUS GROSVENOR	2019 Administrator's Retreat	01-0000-0-0000-7490-4322-090-716	1,055.66
200611	BEST WESTERN PLUS GROSVENOR	2019 Administrator's Retreat	01-0000-0-1110-1000-4322-090-762	2,111.33
200557	BLICK ART MATERIALS	Art supplies	01-0000-0-1110-1000-4320-021-070	1,603.20
200456	BLICK ART MATRLS - DICK	VAPA for Photo	01-4128-0-1110-1000-4410-090-348	2,495.98
200545	BLICK ART MATRLS - DICK	Art supplies	01-0000-0-1110-1000-4320-025-070	336.75
200680	BOB JR'S TOWING INC	Open P.O. - Towing services	01-8150-0-0000-8110-5600-090-741	500.00
200368	BR FUNSTON - TOM DUFFY CO	Open P.O. - Maintenance supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
200402	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. lumber and supplies	01-0000-0-0000-8200-4320-090-760	1,250.00
200402	BROADMOOR LANDSCAPE SUPPLY	Open P. O. - Misc. lumber and supplies	01-8150-0-0000-8110-4320-090-741	6,250.00
200504	BRONSTEIN MUSIC	Open P,O. - Instrument repairs	01-0000-0-9744-8400-5600-022-322	1,645.00
200543	BRONSTEIN MUSIC	Music dept. supplies	01-0000-0-1227-1000-4310-033-070	1,000.00
200513	BURLINGAME HEATING & VENTILATION	Open P. O. - HVAC supplies	01-8150-0-0000-8110-4320-090-741	20,000.00
200401	C.H. BULL COMPANY	Open P. O. - Misc. tools	01-8150-0-0000-8110-4320-090-741	4,000.00
200706	CALIFORNIA COMMISSION ON	Annual accreditation 2019-20	01-0000-0-1110-1000-5300-090-340	1,300.00

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200520	CALIFORNIA HYDRONICS CORP	Open P.O. - Maintenance/HVAC Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200645	CALIFORNIA SCHOOL BOARDS	2019-2020 CSBA and ELA Members	01-0000-0-0000-7150-5300-090-714	15,548.34
200646	CALIFORNIA SCHOOL BOARDS	2019-2020 CSBA annual maintenance & dues	01-0000-0-0000-7150-5899-090-714	6,930.00
200403	CAL-STEAM	Open P. O. - Plumbing supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
200469	CAROLINA BIOLOGICAL SUPPLY	Science supplies	01-0000-0-1235-1000-4320-033-070	526.63
200481	CAROLINA BIOLOGICAL SUPPLY	Science supplies	01-0000-0-1235-1000-4320-033-070	3,461.70
200616	CAROLINA BIOLOGICAL SUPPLY	Science supplies	01-0000-0-1235-1000-4320-033-070	821.92
200582	CBF INC.	Data/Electrical cabling install & repairs	01-0000-0-0000-2424-5600-090-735	15,000.00
200461	CDW GOVERNMENT INC	Printer for Baden computer lab	01-0000-0-3200-1000-4320-031-116	301.81
200474	CDW GOVERNMENT INC	Projectors	01-0801-0-1110-1000-4410-025-180	1,073.36
200506	CDW GOVERNMENT INC	70" Sharp LCD Display T.V.(Qty 2)	01-0801-0-1110-1000-4410-025-180	3,383.33
200507	CDW GOVERNMENT INC	Color all-in-one printer	01-4128-0-1110-1000-4320-090-348	208.53
200600	CDW GOVERNMENT INC	Docking station	01-0000-0-1110-1000-4310-010-070	197.55
200620	CDW GOVERNMENT INC	Laserjet printer/supplies	01-0000-0-1110-1000-4320-033-070	342.42
200694	CDW GOVERNMENT INC	Privacy screens	01-0000-0-0000-7340-4320-090-717	217.59
200780	CDW GOVERNMENT INC	Projector lamp	01-0000-0-1110-1000-4320-033-070	119.63
200514	CED BAY AREA	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
200779	CENGAGE LEARNING	Approved textbooks, Auto, SSFHS	01-0000-0-1110-1000-4100-090-317	3,055.86
200786	CENGAGE LEARNING	AVT	01-3010-0-1110-1000-4320-090-301	63,906.10
200635	CHARACTER STRONG	Annual Renewal Online Access	01-0801-0-1110-1000-5899-021-180	99.00
200444	CITY AUTO SUPPLY	Open P.O. - Misc. vehicle supplies	01-8150-0-0000-8110-4320-090-741	10,500.00
200671	CITY OF SOUTH SAN FRANCISCO	Graduation school security SSFPD	01-0000-0-1129-8300-5899-090-762	1,012.00
200490	CLEARLITE TROPHIES	Drama supplies	01-9219-0-1208-1000-4320-032-356	300.00
200592	CLEARLITE TROPHIES	Plastic magnet name badge w/logo	01-0000-0-0000-7150-4320-090-714	28.98
200372	COMTEL SERVICE COMPANY	Serv./supplies for alarm system intercom	01-8150-0-0000-8110-4320-090-741	1,000.00
200664	COSTA'S CUSTOM OFFICE SUPPLY	Educational Services name plates	01-0000-0-0000-2110-5810-090-762	274.40
200489	COSTUMER, THE	Drama supplies	01-9219-0-1208-1000-4320-032-356	500.00
200546	COUNCIL FOR EXCEPTIONAL	Life Centered Education Group license	01-6520-0-5001-3900-5899-090-352	440.00
200609	CPSI	VCasel annual maintenance/support	01-0000-0-0000-2424-5813-090-735	4,800.00
200610	CROWN CASTLE FIBER LLC	License fee - managed services	01-0000-0-0000-2424-5850-090-735	68,900.00
200383	CRYSTAL COMMUNICATIONS	Open P.O. - Supplies & service for radios	01-8150-0-0000-8110-4320-090-741	2,500.00
200383	CRYSTAL COMMUNICATIONS	Open P.O. - Supplies & service for radios	01-8150-0-0000-8110-5600-090-741	500.00
200485	CUSTOM INK	Drama supplies	01-9219-0-1208-1000-4320-032-356	2,000.00
200494	CUSTOM INK	Jackets for ATP students	01-6500-0-5750-1190-4320-090-245	1,863.40
200379	CUSTOM TRUCK	Truck accessories	01-8150-0-0000-8110-4320-090-741	3,000.00
200460	DELL MARKETING LP	VAPA chromebooks for Performing Arts	01-4128-0-1110-1000-4320-090-348	10,215.47
200460	DELL MARKETING LP	VAPA chromebooks for Performing Arts	01-4128-0-1110-1000-4410-090-348	905.44
200529	DELL MARKETING LP	Chromebooks & cart	01-0801-0-1110-1000-4320-010-180	11,350.44
200529	DELL MARKETING LP	Chromebooks & cart	01-0801-0-1110-1000-4420-010-180	1,931.60

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200607	DELL MARKETING LP	PC spare arts/supplies	01-0000-0-0000-2424-4320-090-735	2,300.00
200607	DELL MARKETING LP	PC spare arts/supplies	01-0000-0-0000-2424-5813-090-735	200.00
200621	DELL MARKETING LP	Desktop computer	01-0000-0-1110-1000-4320-033-070	1,052.39
200655	DELL MARKETING LP	Dell server warranties - EqualLogic	01-0000-0-0000-2424-5899-090-735	10,066.00
200733	DELL MARKETING LP	Docking station	01-0000-0-1110-1000-4310-010-070	210.72
200685	DEMCO INC.	Library consumables	01-0000-0-1110-2421-4320-010-451	245.69
200381	DF SUPPLY INC	Maintenance supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200661	DISCOUNT SCHOOL SUPPLY	VAPA/Handheld safety mirrors	01-4128-0-1110-1000-4320-090-348	191.76
200615	DOCTOR KIRCHNER LLC	Grounds supplies/weed killer	01-0000-0-0000-8200-4320-090-760	2,000.00
200404	DUNN-EDWARDS CORPORATION	Open P. O. - Paint supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
200666	EAI EDUCATION, ERIC ARMIN	Microfiber cloths	01-0801-0-1110-1000-4320-009-180	460.62
200767	EMC PUBLISHING INC	Approved textbooks, French & Spanish, ECHS	01-0000-0-1110-1000-4100-090-317	22,449.91
200696	ESTRADA, NANCY	Compromise & release agreement	01-0000-0-0000-7602-5888-090-726	1,750.00
200388	EWING IRRIGATION PRODUCTION	Open P. O. - Irrigation supplies	01-8150-0-0000-8110-4320-090-741	11,000.00
200527	FASTENAL INDUSTRIAL SUPPLIES	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200488	FEDERAL EXPRESS	Package delivery for Drama	01-9219-0-1208-1000-5920-032-356	50.00
200468	FLINN SCIENTIFIC INC.	Science supplies	01-0000-0-1235-1000-4320-033-070	912.49
200505	FLINN SCIENTIFIC INC.	Science supplies	01-0000-0-1235-1000-4320-033-070	1,062.14
200636	FLOCABULARY	Flocabulary 1 year digital subscription	01-0801-0-1110-1000-5813-021-180	2,500.00
200472	FOLLETT SCHOOL SOLUTIONS	Corded and pocket scanners	01-0000-0-1110-2421-4320-025-451	373.46
200473	FOLLETT SCHOOL SOLUTIONS	Scanner for library	01-0801-0-1110-1000-4320-009-180	231.86
200533	FOLLETT SCHOOL SOLUTIONS	Approved textbooks, Novels PHMS	01-0000-0-1110-1000-4100-090-317	4,123.86
200633	FOLLETT SCHOOL SOLUTIONS	Approved textbooks, Novels WM	01-0000-0-1110-1000-4100-090-317	4,582.06
200421	FRED E. TURNER COMPANY	Painting department stock	01-8150-0-0000-8110-4320-090-741	2,500.00
200674	FUN AND FUNCTION	The Rock Chewy for student thru IEP	01-5640-0-5001-3150-4320-090-350	37.46
200677	FUN AND FUNCTION	Noise reduction headphones	01-6500-0-5770-1190-4320-090-245	66.00
200422	GEARY PACIFIC CORPORATION	Electric fans timers/portables	01-8150-0-0000-8110-4320-090-741	1,000.00
200462	GOPHER SPORTS	P.E. equipment	01-0000-0-1110-1000-4320-025-070	2,813.52
200400	GRAINGER	Open P. O. - Industrial supplies	01-8150-0-0000-8110-4320-090-741	20,000.00
200400	GRAINGER	Open P. O. - Industrial supplies	01-8150-0-0000-8110-4420-090-741	647.24
200698	GRAINGER (BRANCH 729)	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,749.88
200743	GRAINGER (BRANCH 729)	Shed for P.E./recess supplies	01-0000-0-0000-2700-4420-008-070	742.93
200774	GRAINGER (BRANCH 729)	Sheds for VAPA supplies	01-4128-0-1110-1000-4420-090-348	1,485.86
200515	GRAYBAR ELECTRIC COMPANY	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	500.00
200715	GREEN NINJA	Biotech supplies	01-0000-0-1110-1000-4100-090-317	7,174.90
200486	HATFIELD & WALKER LLC	Lighting and sound for Drama	01-9219-0-1208-1000-4320-032-356	2,800.00
200455	HDS WHITE CAP CONST SUPPLY	Open P. O. - Misc. supplies & tools	01-8150-0-0000-8110-4320-090-741	4,000.00
200702	HENRY SCHEIN INC	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000-000	2,444.55
200430	HIDALGO, ANDREW	Open P. O. - Fire extinguishers	01-8150-0-0000-8110-5600-090-741	9,000.00

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200503	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-022-759	5,500.00
200524	HILLYARD INC	Custodial supplies for Baden,	01-0000-0-0000-8200-4320-031-759	1,646.25
200524	HILLYARD INC	Custodial supplies for Baden,	01-6500-0-5750-1190-4320-041-212	1,097.50
200541	HILLYARD INC	Open P.O. - Custodial supplies	01-6500-0-5770-1190-4320-005-245	2,250.00
200542	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-013-759	8,000.00
200589	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-014-759	6,500.00
200595	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-002-759	7,000.00
200624	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-009-759	2,200.00
200656	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-012-759	3,800.00
200725	HILLYARD INC	Custodial supplies	01-0000-0-0000-8200-4320-006-759	2,800.00
200626	HILLYARD/SAN FRANCISCO	Open P.O. - custodial supplies	01-0000-0-0000-8200-4320-007-759	3,500.00
200387	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. supplies & tools	01-0000-0-0000-8200-4320-090-760	2,100.00
200387	HOME DEPOT CREDIT SERVICES	Open P. O. - Misc. supplies & tools	01-8150-0-0000-8110-4320-090-741	17,900.00
200686	HOME DEPOT PRO, THE	PE lock cutter	01-0000-0-0000-3110-4320-022-070	101.26
200700	HOME DEPOT PRO, THE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	436.86
200710	HOME DEPOT PRO, THE	Drama supplies - VAPA	01-4128-0-1110-1000-4320-090-348	929.44
200670	HOUGHTON MIFFLIN HARCOURT	WEBINAR ThinkCentral PMT proposal	01-0801-0-1110-1000-5899-002-180	800.00
200716	HOUGHTON MIFFLIN HARCOURT	Math EX, Leadership webinar proposal	01-0801-0-0000-2100-5899-090-172	400.00
200716	HOUGHTON MIFFLIN HARCOURT	Math EX, Leadership webinar proposal	01-0801-0-1110-1000-5899-002-180	400.00
200730	HOUGHTON MIFFLIN HARCOURT	Protocols, Testing Materials -	01-6500-0-5770-1190-4320-090-245	285.43
200775	HOUGHTON MIFFLIN HARCOURT	Approved textbooks, Mathematics, K-5	01-0000-0-1110-1000-4100-090-317	1,603.87
200705	INFINITE CAMPUS INC.	Infinite Campus 19/20	01-0000-0-0000-3900-5813-090-305	79,562.00
200649	INFINITY COMMUNICATIONS	E-Rate/CTF-support services	01-0000-0-0000-2424-5803-090-735	21,500.00
200755	INSTITUTE FOR HUMAN & SOCIAL	Infant care at Baden HS	01-0000-0-1110-1000-5899-031-398	982.13
200424	INTERLIGHT INTERNATIONAL	Open P.O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200436	INTERSTATE PLASTICS	Open P.O. - Maintenance supplies, plastic	01-8150-0-0000-8110-4320-090-741	3,500.00
200399	INTERSTATE TRAFFIC CONTROL	Open P. O. - Safety signs and products	01-8150-0-0000-8110-4320-090-741	8,000.00
200654	IT MANAGEMENT CORP	Spare switch & accessories	01-0000-0-0000-2424-6415-090-735	11,508.06
200692	IT MANAGEMENT CORP	Datrium storage support renewal	01-0000-0-0000-2424-5899-090-735	19,353.17
200720	IXL LEARNING	Renewal - IXL Math Language Arts license	01-6500-0-5750-1190-5899-090-245	449.00
200465	J.W. PEPPER & SON INC	Band instructional supplies	01-0000-0-1227-1000-4310-033-070	1,000.00
200695	JACOBSON EDUCATION LAW	Attorney fees for settlement agreement	01-0000-0-0000-7602-5888-090-726	12,000.00
200459	JCX EXPENDABLES	I-Cue Intelligent Mirror	01-0000-0-1110-1000-4420-032-070	936.14
200417	JEFF SUKOSKY GENERAL	Open P. O. - Maintenance agreement	01-8150-0-0000-8110-5600-090-741	10,000.00
200409	JOHNSTONE SUPPLY	Open P. O. - Plumbing/HVAC supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
200598	KELLY PAPER	Paper supply	01-0801-0-1110-1000-4310-022-180	4,390.00
200599	KELLY PAPER	Summer mailer	01-0801-0-1110-1000-4310-022-180	640.94
200623	KELLY PAPER	Copy paper	01-0000-0-1110-1000-4320-009-070	1,922.82
200676	KELLY PAPER	Copy paper	01-3010-0-1110-1000-4320-007-301	1,602.35

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200697	KELLY PAPER	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	6,248.34
200727	KELLY PAPER	Open P.O. - Paper	01-0000-0-1110-1000-4320-006-070	2,195.00
200734	KELLY PAPER	Copy paper	01-0000-0-1110-1000-4320-008-070	1,281.88
200751	K-LOG	Computer & work tables	01-0000-0-0000-2700-4420-032-070	879.09
200751	K-LOG	Computer & work tables	01-0000-0-1110-1000-4320-032-070	1,300.60
200550	LAKESHORE	Classroom carpet for room 8	01-0000-0-1110-1000-4320-013-070	499.42
200631	LAKESHORE	Dice for recess	01-3010-0-1110-1000-4320-008-301	48.67
200712	LAKESHORE	Classroom rug room 20	01-3010-0-1110-1000-4320-008-301	405.58
200721	LAKESHORE	Supplies for new Mod./Sev. classroom, BB	01-5640-0-5001-3150-4320-090-350	89.32
200398	LAWSON PRODUCTS INC	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200475	LIDIA'S ITALIAN DELI	Open P.O. - catering for meetings	01-9010-0-1110-1000-4322-022-356	548.75
200521	LIDWELL, ANDREW	Open P.O. - Drama supplies & set repairs	01-9219-0-1208-1000-4320-032-356	1,000.00
200392	LINCOLN AQUATICS	Open P. O. - Pool supplies	01-8150-0-0000-8110-4320-090-741	24,000.00
200386	LOWE'S BUSINESS ACCOUNT	Misc. supplies for all Facilities	01-0000-0-0000-8200-4320-090-760	250.00
200386	LOWE'S BUSINESS ACCOUNT	Misc. supplies for all Facilities	01-8150-0-0000-8110-4320-090-741	34,750.00
200413	MALTBY ELECTRIC SUPPLY COMPANY	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	15,000.00
200478	MARKERBOARD PEOPLE, THE	Science supplies	01-0000-0-1235-1000-4320-033-070	977.87
200531	MCGRW-HILL COMPANIES, THE	Approved textbooks, World Geo., ECHS	01-0000-0-1110-1000-4100-090-317	7,948.42
200532	MCGRW-HILL COMPANIES, THE	Approved textbooks, World Geo., SSFHS	01-0000-0-1110-1000-4100-090-317	10,394.09
200776	MCGRW-HILL COMPANIES, THE	Approved textbooks, Wonders, Martin	01-0000-0-1110-1000-4100-090-317	10,210.53
200777	MCGRW-HILL COMPANIES, THE	Approved textbooks, Wonders, SG	01-0000-0-1110-1000-4100-090-317	695.47
200704	MEDCO SUPPLY COMPANY	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000-000	2,592.50
200369	MEYER PLUMBING SUPPLY	Open P.O. - HVAC supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200703	MFASCO HEALTH & SAFETY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	224.87
200397	MOSS RUBBER AND EQUIPMENT	Open P. O. - Misc. supplies	01-0000-0-0000-8200-4320-090-760	1,000.00
200397	MOSS RUBBER AND EQUIPMENT	Open P. O. - Misc. supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200412	MOUSER ELECTRONICS	Open P. O. - Electrical supplies	01-8150-0-0000-8110-4320-090-741	500.00
200458	MUSSON	VAPA Performing Arts	01-4128-0-1110-1000-4320-090-348	4,381.45
200471	NASCO	Art supplies	01-0000-0-1110-1000-4320-025-070	885.01
200772	NATIONAL EQUITY PROJECT	Coaching for Equity conference	01-0000-0-1110-3900-5210-090-340	800.00
200583	NETWORK CRAZE TECHNOLOGIES	Cisco certified refurbished phones w/warranty	01-0000-0-0000-2424-4320-090-735	1,000.00
200788	NEWS-2-YOU INC	Unique Learning System	01-6500-0-5770-1190-5899-090-245	8,886.43
200479	NORMAN S.H. KUM	Misc. printer repair costs - various sites	01-0000-0-0000-2424-5600-090-735	2,700.00
200761	NORTHEAST STAGE LLC	VAPA Track and stage drapery for Dance	01-4128-0-1110-1000-4410-090-348	5,579.68
200464	OFFICE DEPOT/BUSINESS SERVICE	Science standard supplies	01-0000-0-1235-1000-4320-033-070	500.84
200466	OFFICE DEPOT/BUSINESS SERVICE	Science standard supplies	01-0000-0-1235-1000-4320-033-070	415.34
200467	OFFICE DEPOT/BUSINESS SERVICE	Science standard supplies	01-0000-0-1235-1000-4320-033-070	278.00
200496	OFFICE DEPOT/BUSINESS SERVICE	Room 24 supplies	01-0000-0-1110-1000-4320-014-070	250.94
200497	OFFICE DEPOT/BUSINESS SERVICE	Room 26 supplies	01-0000-0-1110-1000-4320-014-070	356.42

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200528	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-2110-4320-090-762	533.53
200530	OFFICE DEPOT/BUSINESS SERVICE	supplies	01-0000-0-1110-1000-4320-009-070	3,664.31
200534	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	150.05
200534	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	79.49
200544	OFFICE DEPOT/BUSINESS SERVICE	Science standard supplies	01-0000-0-1235-1000-4320-033-070	906.77
200547	OFFICE DEPOT/BUSINESS SERVICE	Room 3 supplies	01-0000-0-1110-1000-4320-007-070	251.71
200558	OFFICE DEPOT/BUSINESS SERVICE	Instructional supplies for CDS	01-0000-0-3550-1000-4320-004-120	231.89
200559	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-021-070	1,490.01
200560	OFFICE DEPOT/BUSINESS SERVICE	Instructional supplies for TDS	01-6500-0-5750-1190-4310-031-203	237.68
200561	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-1110-1000-4320-033-070	613.32
200564	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7110-4320-090-713	14.31
200564	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	40.29
200584	OFFICE DEPOT/BUSINESS SERVICE	Office supplies for H.R.	01-0000-0-0000-7400-4320-090-715	175.19
200584	OFFICE DEPOT/BUSINESS SERVICE	Office supplies for H.R.	01-0000-0-0000-7490-4320-090-716	175.29
200587	OFFICE DEPOT/BUSINESS SERVICE	Office and classroom supplies	01-0000-0-1110-1000-4320-008-070	365.11
200588	OFFICE DEPOT/BUSINESS SERVICE	Belkin tablet stage for new te	01-0000-0-1110-1000-4320-008-070	354.47
200596	OFFICE DEPOT/BUSINESS SERVICE	Various instructional/support materials, Baden	01-0000-0-3200-1000-4320-031-116	528.47
200614	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-9010-0-1110-1000-4320-014-356	74.29
200618	OFFICE DEPOT/BUSINESS SERVICE	Toner for office printers & supplies	01-0000-0-0000-2700-4320-013-070	457.29
200619	OFFICE DEPOT/BUSINESS SERVICE	Toner/supplies	01-0000-0-1110-1000-4320-033-070	678.19
200628	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4310-010-070	299.13
200629	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7340-4320-090-717	4.35
200629	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7350-4320-090-717	122.63
200668	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-090-762	548.62
200675	OFFICE DEPOT/BUSINESS SERVICE	Classroom materials	01-5640-0-5001-3150-4320-090-350	92.83
200688	OFFICE DEPOT/BUSINESS SERVICE	School supplies	01-0000-0-1110-1000-4320-014-070	59.34
200693	OFFICE DEPOT/BUSINESS SERVICE	Supplies for warehouse	01-0000-0-0000-7540-4320-090-761	63.02
200732	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-008-070	785.57
200739	OFFICE DEPOT/BUSINESS SERVICE	Supplies for the Attendance Office	01-0000-0-0000-2700-4320-032-070	913.72
200742	OFFICE DEPOT/BUSINESS SERVICE	Supplies for Science	01-0000-0-1235-1000-4320-032-070	506.47
200747	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-021-070	659.77
200749	OFFICE DEPOT/BUSINESS SERVICE	School office supplies	01-0000-0-1110-1000-4320-007-070	204.06
200750	OFFICE DEPOT/BUSINESS SERVICE	EXPO markers	01-0000-0-1110-1000-4320-007-070	677.08
200753	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4320-007-070	1,921.25
200756	OFFICE DEPOT/BUSINESS SERVICE	Class printer cartridges	01-0000-0-1110-1000-4320-002-070	2,525.47
200760	OFFICE DEPOT/BUSINESS SERVICE	Grade 1 Room 4 supplies	01-0000-0-1110-1000-4320-007-070	142.13
200771	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-1110-1000-4322-090-762	72.41
200771	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-4203-0-1110-1000-4320-090-330	867.07
200773	OFFICE DEPOT/BUSINESS SERVICE	Supplies for general office	01-0000-0-0000-2700-4320-032-070	247.83

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200773	OFFICE DEPOT/BUSINESS SERVICE	Supplies for general office	01-0000-0-1228-1000-4320-032-070	36.52
200783	OFFICE DEPOT/BUSINESS SERVICE	Office & class supplies	01-0000-0-1110-1000-4200-002-070	466.61
200784	OFFICE DEPOT/BUSINESS SERVICE	Grade 5 - Room 12 supplies	01-0000-0-1110-1000-4320-007-070	101.04
200790	OFFICE DEPOT/BUSINESS SERVICE	SPED - grade K/1, room 9	01-0000-0-1110-1000-4320-007-070	137.79
200792	OFFICE DEPOT/BUSINESS SERVICE	4th grade supplies - room 17	01-0000-0-1110-1000-4320-007-070	219.78
200766	OJO TECHNOLOGY	Misc. services & support - security cameras	01-0000-0-0000-2424-5899-090-735	1,500.00
200428	O'NEILL GLASS INC	Open P.O. for Glass Supplies	01-8150-0-0000-8110-4320-090-741	4,500.00
200428	O'NEILL GLASS INC	Open P.O. for Glass Supplies	01-8150-0-0000-8110-5600-090-741	9,500.00
200439	OTIS ELEVATOR COMPANY	Open P.O. -Elevator monitoring,district-wide	01-8150-0-0000-8110-5600-090-741	45,000.00
200426	P & F DISTRIBUTORS	Open P.O. - Mechanical & plumbing supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200659	PACIFIC COAST RECYCLING	Open P. O. - Container exchange	01-0000-0-0000-8200-5540-090-760	500.00
200630	PAXIS INSTITUTE	PAX tools kit	01-0000-0-1110-1000-4310-010-070	28.66
200711	PEARSON CLINICAL ASSESSMENT	Protocols, testing materials - school psych.	01-6500-0-5770-1190-4320-090-245	2,138.35
200423	PENINSULA BATTERY INC	SSFHS - batteries	01-8150-0-0000-8110-4320-090-741	5,000.00
200380	PERSONAL AWARDS INC	Embroidery, screen printing & engraving	01-8150-0-0000-8110-4320-090-741	3,000.00
200522	PLAYBILL ONLINE INC	Printing of Drama programs	01-9219-0-1208-1000-5810-032-356	500.00
200448	PLUMBMASTER INC.	Open P.O. - Plumbing supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200452	PRECISION CONCRETE CUTTING	Open P.O. - Concrete services	01-8150-0-0000-8110-5600-090-741	10,000.00
200717	PRO-ED	Protocols, testing materials - school psych.	01-6500-0-5770-1190-4320-090-245	365.25
200648	PROTECH	Ahera walks at all sites	01-0000-0-0000-8200-5899-090-760	10,000.00
200708	PYRAMID PRINTING & GRAPHICS	Form 3 - District expectations	01-0000-0-0000-3130-5810-090-503	19,200.00
200407	R & B COMPANY	Open P. O. - Plumbing supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200447	R & H WHOLESAL SUPPLY INC	Open P.O. - Locksmith supplies	01-8150-0-0000-8110-4320-090-741	30,000.00
200408	R S D - REFRIGERATION SUPPLIES	Open P. O. - Plumbing/HVAC supplies	01-8150-0-0000-8110-4320-090-741	7,000.00
200396	R.A. METAL PRODUCTS INC.	Open P. O. - Maintenance fabricator for repairs	01-0000-0-0000-8200-4320-090-760	500.00
200396	R.A. METAL PRODUCTS INC.	Open P. O. - Maintenance fabricator for repairs	01-8150-0-0000-8110-4320-090-741	1,500.00
200511	RAY GASKIN SERVICE	Open P.O. - Vehicle parts	01-8150-0-0000-8110-4320-090-741	4,000.00
200603	READY REFRESH BY NESTLE	Ready Refreshe	01-0000-0-0000-2110-4322-090-762	500.00
200586	REALLY GOOD STUFF	Ear bud organizer	01-0000-0-1110-1000-4320-008-070	39.86
200752	REALLY GOOD STUFF	Room 14 supplies	01-9010-0-1110-1000-4320-014-356	57.22
200769	REALLY GOOD STUFF	Classroom supplies - 4th grade	01-0801-0-1110-1000-4320-008-180	142.22
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0000-0-0000-2110-5813-090-762	3,125.00
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-002-180	9,056.43
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-006-180	5,721.44
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-008-180	7,713.06
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-009-180	10,597.02
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-010-180	5,746.21
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-012-180	3,826.80
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-013-180	5,026.60

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-014-180	2,591.76
200764	RENAISSANCE LEARNING	Renaissance Learning 2019-20	01-0801-0-1110-1000-5813-025-180	842.81
200778	RIDDELL/ALL AMERICAN SPORTS	Football equipment reconditioning	01-0000-0-9744-8400-5600-033-322	11,275.00
200762	ROCHESTER 100 INC	Student homework golders	01-0801-0-1110-1000-4320-012-180	1,020.50
200373	RON TURLEY ASSOCIATES INC.	Open P. O. - Annual maintenance agreement	01-8150-0-0000-8110-5813-090-741	1,400.00
200441	ROOFLINE SUPPLY	Open P. O. - Roofing supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200416	ROTO-ROOTER INC	Open P. O. - Plumbing services	01-8150-0-0000-8110-5600-090-741	2,000.00
200476	ROYAL PIN DONUTS	Food for meetings	01-9010-0-1110-1000-4322-022-356	274.38
200604	ROYAL PIN DONUTS	Food/catering	01-0000-0-1110-1000-4322-090-762	1,000.00
200419	ROZZI'S REPRODUCTION & SUPPLY	Open P. O. - Reproduction, blueprinting	01-8150-0-0000-8110-5810-090-741	2,000.00
200410	RUSSELL SIGLER INC.	Open P. O. - Heating supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
200374	SABRE BACKFLOW INC.	Open P. O. - Backflow supplies	01-8150-0-0000-8110-4320-090-741	500.00
200605	SAFEWAY INC.	Safeway - Ed Services	01-0000-0-0000-2110-4322-090-762	1,000.00
200746	SAMUEL FRENCH INC	Drama supplies	01-9219-0-1208-1000-4320-032-356	500.00
200435	SAN FRANCISCO WINDOW & DOOR	Open P. O. - Doors & supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
200463	SAN MATEO COUNTY COMM. COLLEGE	19/20 Skyline Middle College	01-8150-0-0000-8110-4320-090-741	435,200.00
200728	SAN MATEO DAILY JOURNAL	Advertising- Personnel Commissioner	01-0801-0-1110-1000-5899-090-167	604.80
200394	SAN MATEO LAWN MOWER SHOP	Open P. O. - Grounds supplies	01-0000-0-0000-7490-5811-090-716	6,000.00
200512	SANTA BARBARA CONTROL SYSTEMS	Open P. O. - Pool Controller	01-8150-0-0000-8110-4320-090-741	1,000.00
200395	SARTOR - QUALITY SAW WORKS	Open P. O. - Repairs & service for equipment	01-0000-0-0000-8200-4320-090-760	1,300.00
200395	SARTOR - QUALITY SAW WORKS	Open P. O. - Repairs & service for equipment	01-8150-0-0000-8110-4320-090-741	200.00
200637	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic magazines	01-8150-0-0000-8110-5600-090-741	9,547.78
200662	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic News magazine	01-0801-0-1110-1000-4320-021-180	747.97
200526	SCHOLASTIC INC	NYT upfront subscription	01-0000-0-3200-1000-4320-031-116	439.56
200634	SCHOLASTIC INC	Scholastic GO Digital Renewal	01-0801-0-1110-1000-5813-021-180	1,116.00
200483	SCHOOL DATEBOOKS	School planners for Freshmen	01-9215-0-1110-1000-4320-032-356	2,500.00
200498	SCHOOL DATEBOOKS	Student planners	01-0000-0-1110-1000-4320-014-070	641.56
200585	SCHOOL HOUSE GROCERY	Lunch for panels	01-0000-0-0000-7120-4322-090-716	50.87
200657	SCHOOL LOOP	19-20 School Loop contract	01-0000-0-1110-1000-5813-090-762	42,750.77
200763	SCHOOL MATE	Student planners 4th & 5th grade	01-0801-0-1110-1000-4320-012-180	516.44
200551	SCHOOL SPECIALTY	Recess/ P.E. equipment	01-0000-0-1110-1000-4320-009-070	941.43
200563	SCHOOL SPECIALTY	School supplies	01-0000-0-1110-1000-4310-010-070	117.38
200642	SCHOOL SPECIALTY	Office supplies/equipment	01-0000-0-1110-1000-4310-010-070	225.84
200653	SCHOOL SPECIALTY	Pocket charts for lunch cards	01-0000-0-1110-1000-4320-009-070	522.50
200660	SCHOOL SPECIALTY	Bean bags for recess	01-3010-0-1110-1000-4320-008-301	26.63
200672	SCHOOL SPECIALTY	Los Cerritos M/S classroom supplies	01-5640-0-5770-3150-4320-090-350	127.38
200714	SCHOOL SPECIALTY	VAPA grant	01-4128-0-1110-1000-4320-090-348	725.49
200714	SCHOOL SPECIALTY	VAPA grant	01-4128-0-1110-1000-4420-090-348	3,978.93
200770	SCHOOL SPECIALTY	VAPA Grant, risers	01-4128-0-1110-1000-4420-090-348	6,197.04

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200793	SCHOOL SPECIALTY	Office supplies	01-0000-0-1110-1000-4310-010-070	148.73
200726	SDE INC	Staff development for educators	01-4035-0-1110-1000-5899-016-343	2,747.37
200726	SDE INC	Staff development for educators	01-4035-0-1110-1000-5899-018-343	2,747.37
200508	SECTOR POINT INC	Facilities use permit system	01-0000-0-0000-8200-5899-090-760	6,495.00
200492	SERVICE PRESS INC.	Business cards	01-6500-0-5770-1190-5810-090-245	108.78
200683	SERVICE PRESS INC.	Office supplies	01-0000-0-1110-1000-4320-008-070	186.00
200684	SERVICE PRESS INC.	Office supplies	01-0000-0-1110-1000-4320-008-070	212.49
200735	SERVICE PRESS INC.	Window envelopes	01-0000-0-0000-7340-5810-090-717	434.03
200738	SERVICE PRESS INC.	Business cards	01-0000-0-0000-3130-5810-090-503	59.39
200451	SHERWIN-WILLIAMS COMPANY	Open P.O. - Painting supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
200731	SHI INTERNATIONAL CORP	Adobe software	01-0000-0-0000-2424-5813-090-735	20,025.00
200420	SHIFFLER EQUIPMENT SALES	Open P.O. - Various sites, whiteboards	01-8150-0-0000-8110-4320-090-741	4,000.00
200470	SHIFFLER EQUIPMENT SALES	Replacement parts for furniture	01-0000-0-1110-1000-4320-009-070	195.01
200414	SIEMENS INDUSTRY INC.	Open P. O. - Supplies for fire alarm systems	01-8150-0-0000-8110-4320-090-741	2,000.00
200454	SIERRA PACIFIC TURF SUPPLY	Open P. O. - Grounds supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
200406	SIGILLO SUPPLY	Open P. O. - Plumbing supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
200411	SLAKEY BROTHERS	Open P. O. - HVAC supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
200643	SMCSA	SMCSA annual dues	01-0000-0-0000-7150-5300-090-714	200.00
200591	SOCIAL THINKING	Social Thinking for BB classroom	01-5640-0-5001-3900-5210-090-350	133.41
200385	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. maintenance	01-0000-0-0000-8200-4320-090-760	1,500.00
200385	SOUTH CITY LUMBER & SUPPLY	Open P. O. - Misc. maintenance	01-8150-0-0000-8110-4320-090-741	18,500.00
200429	SOUTH CITY SHELL AUTO SERVICE	Open P.O. - Vehicle maintenance - smog test	01-8150-0-0000-8110-5600-090-741	1,500.00
200382	SOUTH SAN FRANCISCO TIRE	Vehicle maintenance parts	01-8150-0-0000-8110-4320-090-741	5,000.00
200701	SOUTHWEST SCHOOL & OFFICE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,094.53
200517	SOUTHWOOD PLUMBING AND HEATING	Open P.O. - Plumbing services & backflow test	01-8150-0-0000-8110-5600-090-741	5,000.00
200690	SPRINT	Monthly cell phone charges for A&W	01-0000-0-0000-3130-5910-090-503	1,000.00
200608	SPRINT PCS	Mthly recurring cell chrgs - IT dept.	01-0000-0-0000-2700-5910-090-735	4,500.00
200658	SPRINT PCS	Wireless HotSpot cell services	01-0000-0-0000-2110-5899-090-762	2,501.64
200658	SPRINT PCS	Wireless HotSpot cell services	01-3060-0-4850-1000-5899-090-303	500.33
200691	SPRINT PCS	Cell phone charges	01-6500-0-5770-2700-5910-090-245	960.00
200434	STANDARD PLUMBING SUPPLY	Open P.O. - Plumbing, HVAC & maint. supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
200535	STAPLES ADVANTAGE	Coffee maker & coffee	01-0000-0-0000-7110-4320-090-713	229.24
200748	STAPLES BUSINESS CREDIT	Room 14 supplies	01-9010-0-1110-1000-4320-014-356	43.35
200393	STATE OF CALIFORNIA	Annual inspections of wheelchair lifts	01-8150-0-0000-8110-5600-090-741	2,310.00
200509	STEVEN'S BAY AREA DIESEL	Open P.O. - Truck repairs	01-8150-0-0000-8110-5600-090-741	1,500.00
200516	STEWART CHEVROLET	Open P. O. - Vehicle maintenance & repairs	01-8150-0-0000-8110-4320-090-741	7,500.00
200516	STEWART CHEVROLET	Open P. O. - Vehicle maintenance & repairs	01-8150-0-0000-8110-5600-090-741	2,000.00
200519	SYSERGO INC.	Open P.O. - Energy mgnt programming	01-8150-0-0000-8110-4320-090-741	10,000.00
200602	TEANI'S ITALIAN DELI	Teani's Italian Deli	01-0000-0-1110-1000-4322-090-762	500.00

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PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200384	TEC OF CALIFORNIA INC.	Auto repair	01-8150-0-0000-8110-5600-090-741	3,000.00
200491	THEATREFOLK LTD	Subscription to Drama Teacher's Academy	01-9219-0-1208-1000-5300-032-356	400.00
200722	TIMPAC INC	Time stamp - AO	01-0000-0-0000-2700-4320-022-070	78.65
200729	TOBII DYVANOX LLC	Alternative Augmentative Equipment	01-6500-0-5770-1190-4410-090-245	1,205.05
200415	TOTAL FILTRATION SERVICES	Open P. O. - Filters & supplies	01-8150-0-0000-8110-4320-090-741	4,000.00
200687	T-PARTY NAPA	Campus security	01-0000-0-1110-1000-4320-022-070	546.09
200433	TURF & INDUSTRIAL EQUIPMENT	Open P.O. - Mower supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
200477	TYCO FIRE & SECURITY	Open P.O. - Annual sprinkler testing	01-8150-0-0000-8110-5600-090-741	10,000.00
200427	U.S. AIR CONDITIONING DIST	Open P.O. - Electrical Supplies	01-8150-0-0000-8110-4320-090-741	500.00
200482	U.S. POSTMASTER	Bulk mail for CAASPP/ELPAC test	01-0000-0-0000-3160-5920-090-414	1,000.00
200482	U.S. POSTMASTER	Bulk mail for CAASPP/ELPAC test	01-0000-0-0000-3160-5920-090-415	1,000.00
200484	UNITED COACH TOURS	Transportation for band and choir	01-0000-0-0000-3900-5821-032-322	4,000.00
200377	UNITED RENTALS INC	Equipment rentals	01-8150-0-0000-8110-5600-090-741	5,000.00
200405	UNITED TEXTILE	Open P. O. - Paint rags	01-8150-0-0000-8110-4320-090-741	500.00
200673	UPELVEE LLC	5th grade book set	01-0801-0-1110-1000-4200-021-123	4,499.75
200699	VERITIV OPERATING COMPANY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	3,386.35
200440	VERIZON CONNECT NWF INC.	Open P.O. - GPS vehicle tracking system	01-8150-0-0000-8110-5813-090-741	16,000.00
200632	VIRCO INC	Computer tables	01-0801-0-1110-1000-4320-032-180	1,675.32
200632	VIRCO INC	Computer tables	01-9219-0-1224-1000-4320-032-356	4,974.41
200480	WARD'S NATURAL SCIENCE EST	Science supplies	01-0000-0-1235-1000-4320-033-070	1,236.13
200663	WARD'S NATURAL SCIENCE EST	Science supplies	01-0000-0-1235-1000-4320-033-070	1,204.98
200495	WE GO LOGO	T-Shirts for ATP students	01-9010-0-1110-1000-4320-041-212	1,391.47
200431	WESTCO PARKING TECHNOLOGIES	Open P. O. - Parking supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200719	WESTERN PSYCHOLOGICAL SERVICE	Protocols, testing materials - school psych.	01-6500-0-5770-1190-4320-090-245	2,015.88
200457	WOODWIND & BRASSWIND	VAPA Band	01-4128-0-1110-1000-4320-090-348	523.15
200457	WOODWIND & BRASSWIND	VAPA Band	01-4128-0-1110-1000-4410-090-348	6,290.85
200665	WOODWIND & BRASSWIND	VAPA - Instruments	01-4128-0-1110-1000-4320-090-348	4,134.50
200745	YAMAHA GOLF CARS OF CA INC	Golf cart repair & parts	01-0000-0-0000-8200-5600-032-070	1,500.00
	TOTAL FUND 01			2,169,937.90
200552	ADMIN. SOFTWARE APPLICATIONS	ASAP annual subscription fee - premium	11-6391-0-4110-2490-5813-041-481	8,672.00
200593	DISCOUNT SCHOOL SUPPLY	Instructional supplies	11-0000-0-4131-1000-4320-041-131	173.29
200525	ETS - EDUCATIONAL TESTING	Open P.O. - Hi-Set testing fees	11-0000-0-4152-1000-5817-041-152	2,800.00
200617	FOLLETT SCHOOL SOLUTIONS	Textbooks, College & Career Trans. class	11-3913-0-4110-1000-4100-041-389	2,065.06
200524	HILLYARD INC	Custodial supplies	11-0000-0-0000-8200-4320-041-760	2,486.00
200524	HILLYARD INC	Custodial supplies	11-6391-0-4110-1000-4320-041-480	257.75
200553	OFFICE DEPOT/BUSINESS SERVICE	Carious instructional supplies	11-0000-0-4110-1000-4320-041-480	541.45
200741	SERVICE PRESS INC.	Business cards	11-0000-0-4110-2700-5810-041-480	59.39
	TOTAL FUND 11			17,054.94
200669	GRAINGER	Supportive material - classrooms	12-9302-0-8510-1000-4320-005-LIF	293.88

PURCHASE ORDER LISTING - August 1, 2019 to August 31, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200541	HILLYARD INC	Open P.O. - Custodial supplies	12-9302-0-8510-8200-4320-005-LIF	2,250.00
200548	LAKESHORE	Toothbrush holders for SPS classrooms	12-9010-0-8533-1000-4310-045-833	312.70
200789	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	12-6105-0-8510-1000-4320-045-830	44.71
200789	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	12-9033-0-8533-1000-4320-045-836	44.73
200791	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	12-9010-0-8530-1000-4320-006-832	90.10
200549	SCHOOL NURSE SUPPLY INC	Toothbrushes for SPS classrooms	12-9010-0-8533-1000-4310-045-833	82.48
	TOTAL FUND 12			3,118.60
200500	CRS - COUNTY RESTAURANT	Heated cabinet	13-5310-0-0000-3700-4420-090-820	2,309.43
200499	EAST BAY RESTAURANT SUPPLY	Bussing carts	13-5310-0-0000-3700-4420-090-820	2,388.07
200759	FOOD 4 THOUGHT LLC	Produce	13-5310-0-0000-3700-4700-090-820	4,000.00
200644	P & D APPLIANCE	Water treatment kit	13-5310-0-0000-3700-4340-090-820	294.84
200647	PLATINUM PACKAGING GROUP, THE	Paper/food supplies	13-5310-0-0000-3700-4340-090-820	5,000.00
200757	VBV	Coffee for catering events	13-9010-0-0000-3700-4700-090-820	202.50
200625	SAN MATEO-FOSTER CITY SCHOOL	Super Co-Op annual membership	13-5310-0-0000-3700-5300-090-820	572.10
200601	SPRINT PCS	Monthly cell phone charges, Nutrition Svcs	13-5310-0-0000-3700-5910-090-820	700.00
200758	TOP 10 PRODUCE	Produce	13-5310-0-0000-3700-4700-090-820	15,000.00
	TOTAL FUND 13			30,466.94
200737	ARBORTECH TREE CARE INC	Tree removal	14-0000-0-0000-8110-5899-022-741	6,900.00
200740	ARBORTECH TREE CARE INC	Tree removal	14-0000-0-0000-8110-5899-025-741	4,300.00
200555	STEWART SIGNS	Marquee	14-0000-0-0000-8500-6410-010-965	18,514.28
	TOTAL FUND 14			29,714.28
200622	DANNIS WOLIVER KELLEY	Legal services	21-0000-0-0000-8200-5889-098-902	750,000.00
	TOTAL FUND 21			750,000.00
	TOTAL # OF PURCHASE ORDERS	398	TOTAL P.O. AMOUNT	3,000,292.66
	PURCHASE ORDERS BY FUND:			
1	GENERAL FUND	\$ 2,169,937.90		
11	ADULT EDUCATION FUND	\$ 17,054.94		
12	CHILD DEVELOPMENT FUND	\$ 3,118.60		
13	FOOD SERVICE	\$ 30,466.94		
14	DEFERRED MAINTENANCE	\$ 29,714.28		
21	BUILDING (BOND)	\$ 750,000.00		
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE			
73	FOUNDATION TRUST FUND			
	TOTAL PURCHASE ORDERS	\$ 3,000,292.66		
	CHANGE ORDERS:			
200297	CLAY PLANET	Ceramics supplies	01-0000-0-1207-1000-4310-033-070	3,000.00

PURCHASE ORDER LISTING - August 1, 2019 to August 31, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
200400	GRAINGER	Open P. O. - Industrial supplies	01-8150-0-0000-8110-4420-090-741	647.23
200458	MUSSON	VAPA Performing Arts	01-4128-0-1110-1000-4320-090-348	57.06
200463	SAN MATEO COUNTY COMM. COLLEGE	19/20 Skyline Middle College	01-0801-0-1110-1000-5899-090-167	27,200.00
200470	SHIFFLER EQUIPMENT SALES	Replacement parts for furniture	01-0000-0-1110-1000-4320-009-070	174.55
200415	TOTAL FILTRATION SERVICES	Open P. O. - Filters & supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
200580	CALLAHAN, DAVID R.	DSA inspection services	40-9010-0-0000-8500-6285-008-981	51,360.00
200571	SUDDATH COMPANIES, THE	Moving services for Martin ES	40-9010-0-0000-8500-6275-008-981	19,453.03
200566	VERDE DESIGN	Landscape architect	40-9010-0-0000-8500-6210-033-960	7,500.00
200581	WILLIAM SAVIDGE	Construct.uction management consultant	40-9010-0-0000-8500-6272-002-960	18,000.00
200581	WILLIAM SAVIDGE	Construct.uction management consultant	40-9010-0-0000-8500-6272-008-981	18,000.00
200581	WILLIAM SAVIDGE	Construct.uction management consultant	40-9010-0-0000-8500-6272-032-960	18,000.00
200581	WILLIAM SAVIDGE	Construct.uction management consultant	40-9010-0-0000-8500-6272-033-960	18,000.00
	TOTAL CHANGE ORDERS			182,391.87

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: September 26, 2019

RE: Warrant Register - August 1 - 31, 2019

BACKGROUND:

The attached report lists all the Warrants issued by the District from August 1 - 31, 2019. For the period listed above the Warrants total \$4,197,156.61, across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of August 1 - 31, 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
480-01	ACCREDITING COMMISSION FOR SCH	N	951506 8/23/2019	8/22/2019	PO-200612	01-0000-0-0000-7150-5300-090-714	1203249 FY 19/20	1,070.00
480-01	ACCREDITING COMMISSION FOR SCH	N	951506 8/23/2019	8/22/2019	PO-200613	01-0000-0-0000-7150-5300-090-714	1203247 FY 19/20	1,070.00
480-01	ACCREDITING COMMISSION FOR SCH	N	952154 8/27/2019	8/23/2019	PO-200638	01-0000-0-0000-7150-5300-090-714	1203248 FY 19/20	1,070.00
480-01	ACCREDITING COMMISSION FOR SCH	N	952154 8/27/2019	8/23/2019	PO-200639	01-0000-0-0000-7150-5300-090-714	1203246 FY 19/20	1,070.00
480-01	ACCREDITING COMMISSION FOR SCH	N	952154 8/27/2019	8/23/2019	PO-200640	01-0000-0-0000-7150-5899-090-714	1205460 FY19/20	950.00
	ACCREDITING COMMISSION FOR SCH Total							5,230.00
2406-01	ACHIEVE KIDS	N	951478 8/23/2019	8/21/2019	CL-190305	01-6500-0-5770-1180-5880-090-230	27026 JUN19	5,408.00
	ACHIEVE KIDS Total							5,408.00
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241183	535.83
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241234	3,328.20
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241236	2,719.64
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241243	1,260.86
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241249	711.73
11501-01	ACT ENVIRO	N	948114 8/8/2019	7/22/2019	CL-190210	01-0000-0-0000-8200-5899-090-760	241246	868.45
	ACT ENVIRO Total							9,424.71
6802-01	ACT SYSTEMS LLC	N	948135 8/8/2019	8/8/2019	PO-200345	01-0000-0-0000-8200-5899-090-760	10221 JUL19	1,440.00
	ACT SYSTEMS LLC Total							1,440.00
9740-01	ACTIVE NETWORK INC, THE	N	948495 8/9/2019	8/8/2019	PO-200321	01-0000-0-0000-7300-5813-090-717	4100165544	6,850.00
	ACTIVE NETWORK INC, THE Total							6,850.00
1938-01	ADI	N	950712 8/20/2019	8/17/2019	PO-200391	01-8150-0-0000-8110-4320-090-741	CP07RX01 JUL19	65.50
	ADI Total							65.50
11110-01	ADVANCED INTEGRATED PEST MGMT	N	948496 8/9/2019	8/8/2019	PO-200352	01-0000-0-0000-8200-5807-090-760	ACCT# I56978 JULY	2,030.00
	ADVANCED INTEGRATED PEST MGMT Total							2,030.00
1132-01	AIRGAS-NCN	N	951452 8/23/2019	8/20/2019	PO-200389	01-8150-0-0000-8110-4320-090-741	9090805154 JUL19	48.51
	AIRGAS-NCN Total							48.51
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1150 FEB19	874.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1151 FEB19	1,978.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1152 FEB19	276.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1153 FEB19	460.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1154 MAR19	874.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1155 MAR19	1,334.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1156 MAR19	276.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1157 MAR19	276.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1158 MAR19	1,104.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1159 APR19	1,932.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1160 APR19	368.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1161 APR19	460.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1162 MAY19	1,058.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1163 MAY19	1,702.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1164 MAY19	460.00
8807-01	ALL HANDS IN	Y	951479 8/23/2019	8/21/2019	CL-190312	01-6500-0-5770-1180-5870-090-230	1165 MAY19	552.00
	ALL HANDS IN Total							13,984.00
9384-01	ALLDATA	N	950951 8/21/2019	8/14/2019	PO-200275	01-0000-0-1110-1000-5813-033-070	588860	975.00
	ALLDATA Total							975.00
6860-01	ALLIED SECURITY ALARMS	N	950963 8/21/2019	8/17/2019	PO-200418	01-8150-0-0000-8300-5806-090-741	R201572 JUL19	1,550.00
6860-01	ALLIED SECURITY ALARMS	N	950963 8/21/2019	8/17/2019	PO-200418	01-8150-0-0000-8300-5806-090-741	R201739 SEP19	1,550.00

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	ALLIED SECURITY ALARMS Total							3,100.00
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200149	01-0000-0-1110-1000-4320-032-070	1G6X-737Q-FJVT	220.57
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200149	01-0000-0-1110-1000-4320-032-070	1G6X-737Q-FJVT	194.94
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200330	01-0000-0-1110-1000-4320-032-070	117Q-RINC-QDNV	44.58
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200330	01-0000-0-1110-1000-4320-032-070	117Q-RINC-QDNV	35.93
5139-01	AMAZON.COM	N	950168 8/16/2019	8/14/2019	PO-200162	01-0000-0-1216-1000-4320-032-070	IRT3-MDY4-F4YF	58.82
5139-01	AMAZON.COM	N	950168 8/16/2019	8/14/2019	PO-200162	01-0000-0-1216-1000-4320-032-070	IRT3-MDY4-F4YF	43.86
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200168	01-0000-0-1225-1000-4320-032-070	13JH-TGYG-TCP3	78.10
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200168	01-0000-0-1225-1000-4320-032-070	13JH-TGYG-TCP3	177.76
5139-01	AMAZON.COM	N	952155 8/27/2019	8/23/2019	PO-200177	01-0801-0-1110-1000-4320-022-180	1C1T-431C-H9RX	319.50
5139-01	AMAZON.COM	N	950168 8/16/2019	8/14/2019	PO-200079	01-4128-0-1110-1000-4320-090-348	14J7-4N1C-CH4V	135.32
5139-01	AMAZON.COM	N	950168 8/16/2019	8/14/2019	PO-200277	01-4128-0-1110-1000-4320-090-348	1134-PWCD-M1P9	23.31
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200161	01-9219-0-1208-1000-4320-032-356	1NW4-K1W4-JWVP	49.78
5139-01	AMAZON.COM	N	948497 8/9/2019	8/8/2019	PO-200161	01-9219-0-1208-1000-4320-032-356	1NW4-K1W4-JWVP	33.97
	AMAZON.COM Total							1,416.44
6217-01	AMERICAN LEGACY PUBLISHING	N	952983 8/28/2019	8/26/2019	PO-200166	01-3010-0-1110-1000-4320-008-301	266928 AUG19	914.25
6217-01	AMERICAN LEGACY PUBLISHING	N	952983 8/28/2019	8/26/2019	PO-200166	01-3010-0-1110-1000-4320-008-301	266928 AUG19	84.57
	AMERICAN LEGACY PUBLISHING Total							998.82
9214-01	AMERICAN LOGISTICS	N	951480 8/23/2019	8/21/2019	CL-190307	01-0000-0-5750-3600-5820-090-781	9162 JUN19	89,691.00
	AMERICAN LOGISTICS Total							89,691.00
6693-01	AMERICAN TIME & SIGNAL COMPANY	N	951507 8/23/2019	8/22/2019	PO-200390	01-8150-0-0000-8110-4320-090-741	820647 AUG19	442.45
	AMERICAN TIME & SIGNAL COMPANY Total							442.45
1612-01	AMSTERDAM PRINTING & LITHO	N	950169 8/16/2019	8/14/2019	PO-200192	01-0000-0-1110-1000-4320-008-070	6302208	240.39
	AMSTERDAM PRINTING & LITHO Total							240.39
1-01	APPLE COMPUTER INC	N	948498 8/9/2019	8/8/2019	PO-200238	01-0000-0-0000-7150-4420-090-714	AA30597497	1,211.15
	APPLE COMPUTER INC Total							1,211.15
9801-01	APPLE INC.	N	948499 8/9/2019	8/8/2019	PO-200044	01-0000-0-0000-2424-4420-090-735	AA29993950	1,869.65
9801-01	APPLE INC.	N	948499 8/9/2019	8/8/2019	PO-200044	01-0000-0-0000-2424-4420-090-735	AA29569703	893.37
9801-01	APPLE INC.	N	951468 8/23/2019	8/20/2019	PO-200119	01-4128-0-1110-1000-4420-090-348	AA30300705 JUL19	4,383.93
9801-01	APPLE INC.	N	951468 8/23/2019	8/20/2019	PO-200119	01-4128-0-1110-1000-4420-090-348	AA29772228 JUL19	259.00
	APPLE INC. Total							7,405.95
8578-01	ARBORTECH TREE CARE INC	N	951453 8/23/2019	8/20/2019	PO-200363	01-0000-0-0000-8200-5600-090-760	2107 JUL19	500.00
	ARBORTECH TREE CARE INC Total							500.00
11809-01	ARCILLA-GONZALEZ, JENNY	N	950170 8/16/2019	8/14/2019	CL-190311	01-9302-0-1110-1000-4320-090-374	BigLiftSupplies	21.60
11809-01	ARCILLA-GONZALEZ, JENNY	N	950170 8/16/2019	8/14/2019	PV-200069	01-9302-0-1110-1000-4320-090-374	BigLiftSupplies	14.19
	ARCILLA-GONZALEZ, JENNY Total							35.79
9927-01	ARMOUR PETROLEUM SVC AND EQUIP	N	950713 8/20/2019	8/17/2019	PO-200376	01-8150-0-0000-8110-5600-090-741	WO-14979 JUL19	165.00
9927-01	ARMOUR PETROLEUM SVC AND EQUIP	N	950713 8/20/2019	8/17/2019	PO-200376	01-8150-0-0000-8110-5600-090-741	WO-14905 JUL19	475.88
	ARMOUR PETROLEUM SVC AND EQUIP Total							640.88
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190290	01-0000-0-1110-1000-4320-033-070	FY18-19 PettyCas	32.92
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190288	01-0000-0-1110-1000-5899-033-070	FY18-19 PettyCas	25.00
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190289	01-0801-0-1110-1000-4322-033-123	FY18-19 PettyCas	14.96
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190285	01-9010-0-1110-1000-4320-033-356	FY18-19 PettyCas	643.83
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190286	01-9010-0-1110-1000-4322-033-356	FY18-19 PettyCas	659.12
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190287	01-9117-0-1110-1000-4320-033-356	FY18-19 PettyCas	100.00
11814-01	ASBRA, KEVIN	N	948172 8/8/2019	8/8/2019	CL-190284	01-9118-0-1110-1000-4320-033-356	FY18-19 Petty Ca	133.00

Vendor Number	Vendor Name	1099	Warrant#	Posted	Entered	Reference	Account Number	Description	Amount Paid
	ASBARI, KEVIN Total								1,608.83
11005-01	ASBARI, NAHAL	N	953762	8/30/2019	8/28/2019	PV-200123	01-4203-0-1110-1000-5210-090-330	GLAD CONFERENCE	342.61
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434359895475	342.61
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434355075973	431.71
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434195611441	2,301.90
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23137100636094	275.98
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434324952856	23.42
7362-01	AT&T	N	948500	8/9/2019	8/8/2019	PO-200343	01-0000-0-0000-7200-5910-090-760	Cust ID#34701763	2,712.96
7362-01	AT&T	N	950171	8/16/2019	8/14/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	23434324952856	15,785.20
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	234-343-0139-137	1,743.56
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	234-341-9561-144	292.22
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	231-371-2596-271	214.91
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	234-343-5989-547	1,044.29
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	234-343-5507-597	2,576.97
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	231-371-0063-609	47.67
7362-01	AT&T	N	951454	8/23/2019	8/20/2019	PO-200336	01-0000-0-0000-7200-5910-090-760	231-341-0882-686	214.91
	AT&T Total								27,880.61
9196-01	AT&T MOBILITY	N	948501	8/9/2019	8/8/2019	PV-200033	01-0000-0-0000-2700-5910-033-480	287240621800 JUL	59.59
9196-01	AT&T MOBILITY	N	948501	8/9/2019	8/8/2019	PV-200033	01-0000-0-0000-2700-5910-090-762	287240621800 JUL	82.19
9196-01	AT&T MOBILITY	N	948501	8/9/2019	8/8/2019	PV-200033	01-0000-0-0000-7200-5910-090-714	287240621800 JUL	65.62
	AT&T MOBILITY Total								207.40
9471-01	AVID TRANSLATION	Y	948118	8/8/2019	7/24/2019	CL-190194	01-6500-0-5770-1190-5899-090-245	4405	11,497.50
	AVID TRANSLATION Total								11,497.50
11808-01	BACIGALUPI, ROBERT	N	950172	8/16/2019	8/14/2019	PV-200071	01-0000-0-0000-7602-5600-090-726	Car Damage	400.00
	BACIGALUPI, ROBERT Total								400.00
11157-01	BANC OF AMERICA PUBLIC CAPITAL	N	952147	8/27/2019	8/22/2019	PO-200328	01-0000-0-0000-9100-7438-090-739	R38321 AUG19	34,972.75
11157-01	BANC OF AMERICA PUBLIC CAPITAL	N	952147	8/27/2019	8/22/2019	PO-200328	01-0000-0-0000-9100-7439-090-739	R38321 AUG19	100,000.00
	BANC OF AMERICA PUBLIC CAPITAL Total								134,972.75
11798-01	BAY CENTRAL PRINTING INC	N	952150	8/27/2019	8/22/2019	PO-200184	01-9010-0-0000-2700-4320-090-356	183209 JUL19	1,320.00
11798-01	BAY CENTRAL PRINTING INC	N	952150	8/27/2019	8/22/2019	PO-200184	01-9010-0-0000-2700-4320-090-356	183209 JUL19	165.80
	BAY CENTRAL PRINTING INC Total								1,485.80
11173-01	BEANS, ELIZABETH	N	952985	8/28/2019	8/26/2019	PV-200103	01-9010-0-1110-1000-4320-090-360	RUG FOR OFFICE	152.53
	BEANS, ELIZABETH Total								152.53
11114-01	BEARING AGENCIES INC	N	951508	8/23/2019	8/22/2019	PO-200510	01-8150-0-0000-8110-4320-090-741	19-24163 AUG19	622.26
	BEARING AGENCIES INC Total								622.26
11793-01	BEE FREE	Y	948502	8/9/2019	8/8/2019	PO-200178	01-0000-0-0000-8200-5807-090-760	270	400.00
	BEE FREE Total								400.00
9040-01	BENCHMARK HOME ELEVATOR	N	952156	8/27/2019	8/23/2019	PO-200437	01-8150-0-0000-8110-5600-090-741	5642 AUG19	27.11
9040-01	BENCHMARK HOME ELEVATOR	N	952156	8/27/2019	8/23/2019	PO-200437	01-8150-0-0000-8110-5600-090-741	5643 AUG19	27.11
9040-01	BENCHMARK HOME ELEVATOR	N	952156	8/27/2019	8/23/2019	PO-200437	01-8150-0-0000-8110-5600-090-741	5644 AUG19	2,100.00
9040-01	BENCHMARK HOME ELEVATOR	N	952156	8/27/2019	8/23/2019	PO-200437	01-8150-0-0000-8110-5600-090-741	5597 JUL19	27.11
	BENCHMARK HOME ELEVATOR Total								2,181.33
10791-01	BEST WESTERN PLUS GROSVENOR	N	952151	8/27/2019	8/22/2019	PO-200611	01-0000-0-0000-7150-4322-090-714	670069	2,111.18
10791-01	BEST WESTERN PLUS GROSVENOR	N	952151	8/27/2019	8/22/2019	PO-200611	01-0000-0-0000-7300-4322-090-717	670069	2,111.33
10791-01	BEST WESTERN PLUS GROSVENOR	N	952151	8/27/2019	8/22/2019	PO-200611	01-0000-0-0000-7400-4322-090-715	670069	1,055.67

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10791-01	BEST WESTERN PLUS GROSVENOR	N	952151 8/27/2019	8/22/2019	PO-200611	01-0000-0-0000-7490-4322-090-716	670069	1,055.66
10791-01	BEST WESTERN PLUS GROSVENOR	N	952151 8/27/2019	8/22/2019	PO-200611	01-0000-0-1110-1000-4322-090-762	670069	2,111.33
7197-01	BEST WESTERN PLUS GROSVENOR Total							8,445.17
	BLICK ART MATRLS - DICK BLICK	N	951455 8/23/2019	8/20/2019	PO-200029	01-0000-0-1201-1000-4320-032-070	1842259 JUL19	340.75
	BLICK ART MATRLS - DICK BLICK Total							340.75
1323-01	BLUE LINE TRANSFER	N	948503 8/9/2019	8/8/2019	PO-200358	01-0000-0-0000-8200-5540-090-760	0000854723	3,134.20
	BLUE LINE TRANSFER Total							3,134.20
9787-01	BMC SOFTWARE INC.	N	950173 8/16/2019	8/14/2019	PO-200052	01-0000-0-0000-2424-5899-090-735	1328017	5,639.34
11811-01	BMC SOFTWARE INC. Total						Fingerprinting	5,639.34
	BOUNPRASEUTH-HAO, INTHAHA	N	948504 8/9/2019	8/8/2019	PV-200029	01-0000-0-0000-7400-5840-090-715		62.00
	BOUNPRASEUTH-HAO, INTHAHA Total							62.00
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	951457 8/23/2019	8/20/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	51999 JUL19	144.87
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	951457 8/23/2019	8/20/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	922612 FINANCE	2.42
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	951457 8/23/2019	8/20/2019	PO-200402	01-8150-0-0000-8110-4320-090-741	310586 FINANCE	2.45
	BROADMOOR LANDSCAPE SUPPLY Total							149.74
96-01	BRONSTEIN MUSIC	N	952157 8/27/2019	8/23/2019	PO-200504	01-0000-0-9744-8400-5600-022-322	238453 MAR19	98.37
	BRONSTEIN MUSIC Total							98.37
10083-01	BUCKLEY, DEDE	N	953771 8/30/2019	8/28/2019	PV-200125	01-6520-0-5001-3900-4320-090-352	SUPPLIES	38.05
5124-01	BUCKLEY, DEDE Total							38.05
	CA SCHOOL PERSONNEL COMM ASSOC	N	948505 8/9/2019	8/8/2019	PO-200242	01-0000-0-0000-7490-5300-090-716	82-2019-20	700.00
	CA SCHOOL PERSONNEL COMM ASSOC Total							700.00
100-01	CALIFORNIA SCHOOL BOARDS ASSOC	N	951494 8/23/2019	8/22/2019	PO-200645	01-0000-0-0000-7150-5300-090-714	INV-46285-T4F6Q1	15,548.34
100-01	CALIFORNIA SCHOOL BOARDS ASSOC	N	952165 8/27/2019	8/23/2019	PO-200646	01-0000-0-0000-7150-5899-090-714	INV-48279-Z3G0R5	6,930.00
	CALIFORNIA SCHOOL BOARDS ASSOC Total							22,478.34
316-01	CALIFORNIA WATER SERVICE COMPA	N	948506 8/9/2019	8/8/2019	PO-200344	01-0000-0-0000-8200-5530-090-760	6907544444	38,024.77
	CALIFORNIA WATER SERVICE COMPA Total							38,024.77
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200083	01-0000-0-0000-0000-9564-000-0000	1354490268 SEP19	574,133.88
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200083	01-0000-0-0000-7340-5899-090-717	1354490268 SEP19	1,550.16
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200082	01-0000-0-0000-7600-3701-090-810	1354490268 SEP19	971.22
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200083	01-0000-0-0000-7600-3701-090-810	1354490268 SEP19	34,952.00
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200083	01-0000-0-0000-7600-3702-090-810	1354490268 SEP19	22,168.00
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200082	01-0000-0-0000-7600-5899-090-810	1354490268 SEP19	2.62
3234-01	CALPERS	N	951451 8/23/2019	8/19/2019	PV-200083	01-0000-0-0000-7600-5899-090-810	1354490268 SEP19	490.79
	CALPERS Total							634,268.67
11820-01	CARBO, MARTHA	N	952158 8/27/2019	8/23/2019	PV-200099	01-6500-0-5770-1190-4320-090-204	SUPPLIES	12.02
	CARBO, MARTHA Total							12.02
10034-01	CASTILLO, ISRAEL	N	948145 8/8/2019	8/8/2019	PV-200040	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
10034-01	CASTILLO, ISRAEL	N	950715 8/20/2019	8/17/2019	PV-200078	01-4203-0-1110-1000-5210-090-330	CALSA/CONFERENCE	409.52
10034-01	CASTILLO, ISRAEL	N	951484 8/23/2019	8/21/2019	PV-200090	01-9010-0-1110-1000-4320-013-356	Luncheon	245.00
10034-01	CASTILLO, ISRAEL	N	951484 8/23/2019	8/21/2019	PV-200090	01-9010-0-1110-1000-4320-013-356	Luncheon	29.05
	CASTILLO, ISRAEL Total							883.57
9693-01	CATAPULT LEARNING WEST	N	951458 8/23/2019	8/20/2019	PV-200084	01-3010-0-1110-1000-5899-016-301	INV83302 FY18/19	3,129.60
	CATAPULT LEARNING WEST Total							3,129.60
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21616 AUG19	1,152.00
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21575 AUG19	743.00
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21572 AUG19	798.00

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8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21570 AUG19	905.00
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21568 AUG19	930.00
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21576 AUG19	765.00
8172-01	CBF INC.	N	952152 8/27/2019	8/22/2019	PO-200582	01-0000-0-0000-2424-5600-090-735	21574 AUG19	495.00
8172-01	CBF INC.	N	951469 8/23/2019	8/20/2019	PV-200085	01-0000-0-1110-1000-5899-013-070	21622 AUG19	2,735.00
	CBF INC. Total							8,523.00
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TFC9567	149.26
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TCQ9297	75.73
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TDW5731	21.61
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TD56172	120.73
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	SXB2402	14.84
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	SWZ3892	119.21
5862-01	CDW GOVERNMENT INC	N	950174 8/16/2019	8/14/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TGW7065	21.95
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TJF3159 AUG19	735.33
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TJP5262 AUG19	728.76
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TJW0187 AUG19	64.75
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TKF7022 AUG19	55.96
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TKK5324 AUG19	100.97
5862-01	CDW GOVERNMENT INC	N	951459 8/23/2019	8/20/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	THK1916 JUL19	336.94
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TLV2486 AUG19	46.48
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TWN6977 AUG19	184.38
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TMP3330 AUG19	32.56
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TMR5023 AUG19	34.02
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TMW7710 AUG19	105.36
5862-01	CDW GOVERNMENT INC	N	951509 8/23/2019	8/22/2019	PO-200045	01-0000-0-0000-2424-4320-090-735	TMX4986 AUG19	19.76
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200010	01-0000-0-0000-2424-5899-090-735	TCC3118	23,139.00
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200236	01-0000-0-0000-7490-4420-090-716	TFM7998	3,011.18
5862-01	CDW GOVERNMENT INC	N	950174 8/16/2019	8/14/2019	PO-200236	01-0000-0-0000-7490-4420-090-716	TFZ0307	384.00
5862-01	CDW GOVERNMENT INC	N	952159 8/27/2019	8/23/2019	PO-200461	01-0000-0-3200-1000-4320-031-116	TLQ1338 AUG19	237.35
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200103	01-4128-0-1110-1000-4320-090-348	TDJ8826	3,181.29
5862-01	CDW GOVERNMENT INC	N	950659 8/20/2019	8/8/2019	PO-200103	01-4128-0-1110-1000-4320-090-348	TDL0839	300.00
309-01	CDW GOVERNMENT INC Total							33,221.42
	CED BAY AREA	N	952148 8/27/2019	8/22/2019	PO-200514	01-8150-0-0000-8110-4320-090-741	7003-716635 AUG	1,203.20
11402-01	CED BAY AREA Total							1,203.20
	CHARACTER STRONG	N	952160 8/27/2019	8/23/2019	PO-200635	01-0801-0-1110-1000-5899-021-180	2887 FY 19/20	99.00
23-01	CHARACTER STRONG Total							99.00
23-01	CHILDCRAFT EDUCATION CORP	N	948166 8/8/2019	8/8/2019	PO-200034	01-0000-0-0000-2700-4320-032-070	208123283118 JUL	256.75
23-01	CHILDCRAFT EDUCATION CORP	N	948538 8/9/2019	8/8/2019	PO-200143	01-0000-0-1110-1000-4310-010-070	308103366328 AUG	514.39
23-01	CHILDCRAFT EDUCATION CORP	N	948538 8/9/2019	8/8/2019	PO-200189	01-0000-0-1110-1000-4310-010-070	208123437659 JUL	153.54
23-01	CHILDCRAFT EDUCATION CORP	N	953776 8/30/2019	8/28/2019	PO-200563	01-0000-0-1110-1000-4310-010-070	308103406149 AUG	117.38
23-01	CHILDCRAFT EDUCATION CORP	N	950692 8/20/2019	8/17/2019	PO-200025	01-0000-0-1110-1000-4320-008-070	208123438616 JUL	132.27
23-01	CHILDCRAFT EDUCATION CORP	N	952981 8/28/2019	8/26/2019	PO-200198	01-0000-0-1110-1000-4320-008-070	308103363862 AUG	70.34
	CHILDCRAFT EDUCATION CORP Total							1,244.67
10911-01	CHILDREN'S HEALTH COUNCIL	N	951474 8/23/2019	8/21/2019	CL-190304	01-6500-0-5770-1180-5880-090-230	89610EBC JUN19	4,819.00
10911-01	CHILDREN'S HEALTH COUNCIL	N	951474 8/23/2019	8/21/2019	CL-190304	01-6500-0-5770-1180-5880-090-230	89609EBC JUN19	3,507.50
	CHILDREN'S HEALTH COUNCIL Total							8,326.50

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9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-649488 JUL19	217.43
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-652439 JUL19	98.73
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-652648 JUL19	97.26
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-653143 JUL19	27.05
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-653144 JUL19	32.44
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-654816 JUL19	46.75
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-656110 JUL19	32.79
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-656306 JUL19	171.09
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-656918 JUL19	261.62
9522-01	CITY AUTO SUPPLY	N	950964 8/21/2019	8/17/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-658806 JUL19	222.24
9522-01	CITY AUTO SUPPLY	N	951460 8/23/2019	8/20/2019	PO-200444	01-8150-0-0000-8110-4320-090-741	3-659464 AUG19	147.17
	CITY AUTO SUPPLY Total							1,354.57
314-01	CITY OF SAN BRUNO	N	948507 8/9/2019	8/8/2019	PO-200341	01-0000-0-0000-8200-5530-090-760	630420	290.68
314-01	CITY OF SAN BRUNO	N	948507 8/9/2019	8/8/2019	PO-200341	01-0000-0-0000-8200-5530-090-760	630440	81.20
	CITY OF SAN BRUNO Total							371.88
232-01	CITY OF SOUTH SAN FRANCISCO	N	951510 8/23/2019	8/22/2019	PV-200098	01-0000-0-0000-8200-5300-090-760	PERMIT FEE	147.00
232-01	CITY OF SOUTH SAN FRANCISCO	N	953778 8/30/2019	8/28/2019	PO-200671	01-0000-0-1129-8300-5899-090-762	517745 MAY19	552.00
	CITY OF SOUTH SAN FRANCISCO Total							699.00
11082-01	CLASSCRAFT STUDIOS INC	N	950660 8/20/2019	8/8/2019	PO-200231	01-0801-0-1110-1000-5813-021-180	M-0639	2,500.00
	CLASSCRAFT STUDIOS INC Total							2,500.00
116-01	CLEARLITE TROPHIES	N	952161 8/27/2019	8/23/2019	PO-200592	01-0000-0-0000-7150-4320-090-714	85176 AUG19	27.25
116-01	CLEARLITE TROPHIES	N	952161 8/27/2019	8/23/2019	PO-200592	01-0000-0-0000-7150-4320-090-714	85176 AUG19	1.55
	CLEARLITE TROPHIES Total							28.80
11715-01	CLOSING THE GAP INC	N	950175 8/16/2019	8/14/2019	PO-200278	01-5640-0-5001-3900-5210-090-350	3255	490.00
	CLOSING THE GAP INC Total							490.00
3288-01	COALITION FOR ADEQUATE	N	948119 8/8/2019	7/22/2019	PV-200017	01-0000-0-0000-7300-5300-090-717	129401	591.00
	COALITION FOR ADEQUATE Total							591.00
6303-01	CODESP	N	950661 8/20/2019	8/8/2019	PO-200241	01-0000-0-0000-7400-5300-090-715	0004169	1,100.00
6303-01	CODESP	N	950661 8/20/2019	8/8/2019	PO-200241	01-0000-0-0000-7490-5300-090-716	0004169	1,100.00
	CODESP Total							2,200.00
10548-01	COHEN, CHERIE	N	953763 8/30/2019	8/27/2019	PV-200120	01-0801-0-1110-1000-5210-033-180	AVTD SUMMER	278.59
	COHEN, CHERIE Total							278.59
10475-01	COMCAST BUSINESS	N	950716 8/20/2019	8/17/2019	PV-200079	01-0000-0-0000-2424-5600-090-735	8155200440616029	303.50
	COMCAST BUSINESS Total							303.50
7637-01	COMMUNITY GATEPATH	N	951475 8/23/2019	8/21/2019	CL-190253	01-6500-0-5770-1180-5870-090-230	INV012131 APR19	2,184.00
7637-01	COMMUNITY GATEPATH	N	951475 8/23/2019	8/21/2019	CL-190253	01-6500-0-5770-1180-5870-090-230	INV012231 MAY19	2,496.00
7637-01	COMMUNITY GATEPATH	N	951475 8/23/2019	8/21/2019	CL-190253	01-6500-0-5770-1180-5870-090-230	INV012326 JUN19	1,560.00
7637-01	COMMUNITY GATEPATH	N	951475 8/23/2019	8/21/2019	CL-190308	01-6500-0-5770-1180-5870-090-230	1971083 JUL19	288.00
	COMMUNITY GATEPATH Total							6,528.00
11484-01	CORODATA	N	952166 8/27/2019	8/23/2019	PO-200335	01-0000-0-0000-8200-5899-090-760	DN 1228575 APR19	717.50
	CORODATA Total							717.50
11727-01	CORTEZ, JUAN	N	953764 8/30/2019	8/28/2019	PV-200122	01-0801-0-1110-1000-5210-033-180	COUNSELOR CONF.	235.00
	CORTEZ, JUAN Total							235.00
7670-01	COVACHA, JONATHAN	N	948146 8/8/2019	8/8/2019	PV-200036	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	COVACHA, JONATHAN Total							200.00
8052-01	CPSI	N	951511 8/23/2019	8/22/2019	PO-200609	01-0000-0-0000-2424-5813-090-735	3688 JUL19	4,800.00

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Vendor Number	Vendor Name	1099	Warrant# Posted	Entered	Reference	Account Number	Description	Amount Paid
	CPSI Total							4,800.00
11269-01	CRYSTAL COMMUNICATIONS	N	951470 8/23/2019	8/20/2019	PO-200235	01-0000-0-1110-1000-4320-008-070	157061 AUG19	549.00
	CRYSTAL COMMUNICATIONS Total							549.00
123-01	CURRICULUM ASSOCIATES INC.	N	950176 8/16/2019	8/14/2019	PO-200232	01-0000-0-1110-1000-4310-010-070	90597701	311.28
	CURRICULUM ASSOCIATES INC. Total							311.28
10154-01	CUSTOM TRUCK	N	950717 8/20/2019	8/17/2019	PO-200379	01-8150-0-0000-8110-4320-090-741	20191849 JUL19	136.56
	CUSTOM TRUCK Total							136.56
4333-01	CYO TRANSPORTATION SERVICES	N	950662 8/20/2019	8/8/2019	PV-200055	01-0000-0-0000-0000-8699-000-000	replace ck938467	822.00
4333-01	CYO TRANSPORTATION SERVICES	N	950662 8/20/2019	8/8/2019	PV-200055	01-0000-0-0000-0000-8699-000-000	replace ck938467	822.00
4333-01	CYO TRANSPORTATION SERVICES	N	950662 8/20/2019	8/8/2019	PV-200055	01-0000-0-0000-0000-8699-000-000	replace ck938467	1,408.00
	CYO TRANSPORTATION SERVICES Total							3,052.00
9093-01	DAN'S DRILLING & FENCING INC.	N	950663 8/20/2019	8/8/2019	PO-200121	01-0300-0-0000-8500-6275-002-851	6124	1,280.00
9093-01	DAN'S DRILLING & FENCING INC.	N	950663 8/20/2019	8/8/2019	PO-200000	01-0300-0-0000-8500-6275-010-851	6138	6,740.00
	DAN'S DRILLING & FENCING INC. Total							8,020.00
5325-01	DELL MARKETING LP	N	952153 8/27/2019	8/22/2019	PO-200068	01-0000-0-0000-2700-4420-032-070	10330010527 JUL	857.69
5325-01	DELL MARKETING LP	N	950952 8/21/2019	8/14/2019	PO-200282	01-3010-0-1110-1000-4320-014-301	10323676039	7,722.82
	DELL MARKETING LP Total							8,580.51
10813-01	DESTINATION SYSTEMS INC.	N	948120 8/8/2019	7/24/2019	CL-190241	01-0801-0-1110-1000-5821-022-180	9151	1,785.00
2711-01	DESTINATION SYSTEMS INC.	N	948508 8/9/2019	8/8/2019	PO-200163	01-0000-0-1110-1000-4320-008-070	P38555360101	987.75
	DESTINATION SYSTEMS INC. Total							1,785.00
	DISCOUNT SCHOOL SUPPLY Total							987.75
2135-01	DOLLY, LAURIE	N	952986 8/28/2019	8/27/2019	PV-200104	01-6500-0-5770-1190-4320-090-204	CBI SUPPLIES	200.00
	DOLLY, LAURIE Total							200.00
130-01	DUNN-EDWARDS CORPORATION	N	950965 8/21/2019	8/17/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020145963 JUL19	729.54
130-01	DUNN-EDWARDS CORPORATION	N	950965 8/21/2019	8/17/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020146380 JUL19	1,229.63
130-01	DUNN-EDWARDS CORPORATION	N	950965 8/21/2019	8/17/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020146604 JUL19	636.60
130-01	DUNN-EDWARDS CORPORATION	N	951461 8/23/2019	8/21/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020145760 JUL19	906.42
130-01	DUNN-EDWARDS CORPORATION	N	951461 8/23/2019	8/21/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020146192 JUL19	147.96
130-01	DUNN-EDWARDS CORPORATION	N	951512 8/23/2019	8/22/2019	PO-200404	01-8150-0-0000-8110-4320-090-741	2020146856 AUG19	275.85
	DUNN-EDWARDS CORPORATION Total							3,926.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	951481 8/23/2019	8/21/2019	CL-190306	01-6500-0-5770-1180-5880-090-230	26029 JUN19	7,096.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	951481 8/23/2019	8/21/2019	CL-190306	01-6500-0-5770-1180-5880-090-230	26031 JUN19	5,901.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	951481 8/23/2019	8/21/2019	CL-190306	01-6500-0-5770-1180-5880-090-230	26030 JUN19	8,495.00
	EDGEWOOD CENTER FOR CHILDREN Total							21,492.00
11688-01	EDUCATION TEAM, THE	N	951471 8/23/2019	8/21/2019	CL-190302	01-0000-0-0000-7400-5899-090-715	390710 JUN19	239.70
11688-01	EDUCATION TEAM, THE	N	951471 8/23/2019	8/21/2019	CL-190302	01-0000-0-0000-7400-5899-090-715	389571 JUN19	649.19
	EDUCATION TEAM, THE Total							888.89
11463-01	ERSKINE, JULIE K	N	948147 8/8/2019	8/8/2019	PV-200038	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	ERSKINE, JULIE K Total							200.00
11788-01	ESCOBAR PAINTING	Y	948509 8/9/2019	8/8/2019	PO-200004	01-8150-0-0000-8110-5600-032-741	SSFUSD 1	7,800.00
11788-01	ESCOBAR PAINTING	Y	948509 8/9/2019	8/8/2019	PO-200004	01-8150-0-0000-8110-5600-032-741	SSFUSD 2	7,000.00
	ESCOBAR PAINTING Total							14,800.00
11497-01	ESPINOZA, VERONIKA	N	948134 8/8/2019	8/8/2019	CL-190282	01-0000-0-0000-7350-5210-090-717	CECC GROUP MTG	21.17
11497-01	ESPINOZA, VERONIKA	N	949173 8/13/2019	8/12/2019	CL-190313	01-0000-0-0000-7350-5210-090-717	MILEAGE AUG19	21.09
11497-01	ESPINOZA, VERONIKA	N	949173 8/13/2019	8/12/2019	PV-200062	01-0000-0-0000-7350-5210-090-717	MILEAGE JUL/AUG	2.55
	ESPINOZA, VERONIKA Total							44.81

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11831-01	ESTRADA, NANCY	N	953779 8/30/2019	8/29/2019	PO-200696	01-0000-0-0000-7602-5888-090-726	ADVOCATE FEES	1,750.00
	ESTRADA, NANCY Total							1,750.00
2853-01	EWING IRRIGATION PRODUCTION	N	951472 8/23/2019	8/21/2019	PO-200388	01-8150-0-0000-8110-4320-090-741	7848768 JUL19	150.92
2853-01	EWING IRRIGATION PRODUCTION	N	951472 8/23/2019	8/21/2019	PO-200388	01-8150-0-0000-8110-4320-090-741	7858686 JUL19	1,533.39
2853-01	EWING IRRIGATION PRODUCTION	N	952987 8/28/2019	8/26/2019	PO-200388	01-8150-0-0000-8110-4320-090-741	7945944 JUL19	53.99
	EWING IRRIGATION PRODUCTION Total							1,738.30
8452-01	FAGEN FRIEDMAN & FULLFROST LLP	Y	950177 8/16/2019	8/14/2019	PO-200319	01-0000-0-0000-7120-5891-090-716	64555	29.90
8452-01	FAGEN FRIEDMAN & FULLFROST LLP	Y	950177 8/16/2019	8/14/2019	PO-200319	01-6500-0-5770-1190-5889-090-245	64555	868.00
8452-01	FAGEN FRIEDMAN & FULLFROST LLP	Y	950177 8/16/2019	8/14/2019	PO-200319	01-6500-0-5770-1190-5889-090-245	64555	22.05
8452-01	FAGEN FRIEDMAN & FULLFROST LLP	Y	950177 8/16/2019	8/14/2019	PO-200319	01-6500-0-5770-1190-5889-090-245	64555	308.50
8452-01	FAGEN FRIEDMAN & FULLFROST LLP	Y	950177 8/16/2019	8/14/2019	PO-200319	01-6500-0-5770-1190-5889-090-245	64555	32.76
	FAGEN FRIEDMAN & FULLFROST LLP Total							1,261.21
1771-01	FLINN SCIENTIFIC INC.	N	948510 8/9/2019	8/8/2019	PO-200076	01-9010-0-1110-1000-4320-090-360	2366430	293.18
	FLINN SCIENTIFIC INC. Total							293.18
191-01	FLYERS ENERGY LLC	N	948511 8/9/2019	8/8/2019	PO-200350	01-0000-0-0000-8200-4320-090-760	19-942600	6,463.09
	FLYERS ENERGY LLC Total							6,463.09
9916-01	FRONTLINE TECHNOLOGIES INC	N	948121 8/8/2019	7/22/2019	PO-200016	01-0000-0-0000-7400-5813-090-715	INVUS101547	18,884.66
9916-01	FRONTLINE TECHNOLOGIES INC	N	948121 8/8/2019	7/22/2019	PO-200016	01-0000-0-0000-7490-5813-090-716	INVUS101547	18,884.67
	FRONTLINE TECHNOLOGIES INC Total							37,769.33
9459-01	FURCI, MARY GRACE	N	951485 8/23/2019	8/21/2019	CL-190303	01-6500-0-5750-1190-5220-090-245	MILEAGE JUN19	20.42
	FURCI, MARY GRACE Total							20.42
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1982917 JUN19	134.00
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983040 JUN19	134.00
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1982994 JUN19	1,341.66
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983087 JUN19	722.75
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983100 JUN19	1,126.50
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983065 JUN19	576.50
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983047 JUN19	1,251.83
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983034 JUN19	399.50
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983006 JUN19	2,149.68
8797-01	GATEWAY LEARNING GROUP INC	N	951482 8/23/2019	8/21/2019	CL-190309	01-6500-0-5770-1180-5870-090-230	1983114 JUN19	2,070.00
	GATEWAY LEARNING GROUP INC Total							9,906.42
11813-01	GAYTAN, CESAR	N	948148 8/8/2019	8/8/2019	PV-200041	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	GAYTAN, CESAR Total							200.00
145-01	GRAINGER (BRANCH 729)	N	948115 8/8/2019	7/22/2019	CL-190184	01-8150-0-0000-8110-4320-090-741	Sum# 7071021062	818.72
145-01	GRAINGER (BRANCH 729)	N	951462 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	7071881267 JUL19	2,433.16
145-01	GRAINGER (BRANCH 729)	N	952988 8/28/2019	8/26/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	7071881267 JUL19	647.23
145-01	GRAINGER (BRANCH 729)	N	951463 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9227115764 JUL19	4.22
145-01	GRAINGER (BRANCH 729)	N	951463 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9227115756 JUL19	34.18
145-01	GRAINGER (BRANCH 729)	N	951463 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9237964011 JUL19	93.89
145-01	GRAINGER (BRANCH 729)	N	951463 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9250228666 AUG19	23.77
145-01	GRAINGER (BRANCH 729)	N	951463 8/23/2019	8/21/2019	PO-200400	01-8150-0-0000-8110-4320-090-741	9251015302 AUG19	58.82
	GRAINGER (BRANCH 729) Total							4,113.99
11122-01	GREENBERG, LORRY	N	950178 8/16/2019	8/14/2019	PV-200063	01-6500-0-5770-1190-4320-090-204	ATP ESY SUPPLIES	60.63
	GREENBERG, LORRY Total							60.63
11355-01	GRIFFIN, GERALD	N	950179 8/16/2019	8/14/2019	PV-200065	01-8150-0-0000-8110-4320-090-741	Parts Reimburse.	98.64

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	Vendor Name							
	GRIFFIN, GERALD Total							98.64
10441-01	HARTMAN, LINDSAY	N	953765 8/30/2019	8/28/2019	PV-200124	01-4203-0-1110-1000-5210-090-330	GLAD CONFERENCE	322.89
	HARTMAN, LINDSAY Total							322.89
11792-01	HAZELDEN PUBLISHING	N	950664 8/20/2019	8/8/2019	PO-200091	01-0000-0-1110-1000-5899-090-401	2930517	30,335.00
11792-01	HAZELDEN PUBLISHING	N	950664 8/20/2019	8/8/2019	PO-200091	01-0801-0-1110-1000-5899-033-180	2930517	9,665.00
11792-01	HAZELDEN PUBLISHING	N	950664 8/20/2019	8/8/2019	PO-200091	01-0801-0-1110-1000-5899-033-180	2930432	2,185.00
	HAZELDEN PUBLISHING Total							42,185.00
754-01	HCI AUDIOMETRICS	N	948512 8/9/2019	8/8/2019	PV-200050	01-0000-0-0000-3140-5600-090-507	1260954	360.00
	HCI AUDIOMETRICS Total							360.00
11306-01	HEALTH CONNECTED	N	950953 8/21/2019	8/14/2019	PO-200092	01-0000-0-0000-2700-5899-090-762	902	16,575.00
	HEALTH CONNECTED Total							16,575.00
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200058	01-0000-0-0000-3160-4320-090-414	7093155 JUL19	13,602.04
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200059	01-0000-0-0000-3160-4320-090-414	7093156 JUL19	10,628.12
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200060	01-0000-0-0000-3160-4320-090-414	7093157 JUL19	8,603.72
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200061	01-0000-0-0000-3160-4320-090-414	7093158 JUL19	15,113.38
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200062	01-0000-0-0000-3160-4320-090-414	7093159 JUL19	14,609.60
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200063	01-0000-0-0000-3160-4320-090-414	7093160 JUL19	15,113.36
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200064	01-0000-0-0000-3160-4320-090-414	7091788 JUL19	13,098.26
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200065	01-0000-0-0000-3160-4320-090-414	7091789 JUL19	22,166.29
8671-01	HEINEMANN	N	952167 8/27/2019	8/23/2019	PO-200066	01-0000-0-0000-3160-4320-090-414	7091791 JUL19	13,098.26
8671-01	HEINEMANN	N	951464 8/23/2019	8/21/2019	PO-200188	01-0000-0-1110-1000-4320-021-070	7101404 AUG19	216.03
	HEINEMANN Total							126,249.06
9795-01	HEMMERLA, KARL	N	953772 8/30/2019	8/28/2019	PV-200126	01-3410-0-1110-3900-5210-090-337	PARKING FEE	18.00
	HEMMERLA, KARL Total							18.00
11375-01	HERBERT, JEANNETTE	Y	950682 8/20/2019	8/16/2019	PV-200074	01-9219-0-1223-1000-4320-032-356	T-shirt/link cre	990.96
	HERBERT, JEANNETTE Total							990.96
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553682 JUL19	231.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553683 JUL19	340.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553684 JUL19	447.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553685 JUL19	444.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553686 JUL19	405.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553687 JUL19	62.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553688 JUL19	287.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553681 JUL19	258.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553690 JUL19	1,010.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553691 JUL19	176.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553692 JUL19	762.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553693 JUL19	227.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553694 JUL19	133.00
6745-01	HIDALGO, ANDREW	Y	950681 8/20/2019	8/16/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553695 JUL19	180.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553705 AUG19	231.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553706 AUG19	262.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553707 AUG19	185.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553708 AUG19	251.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553709 AUG19	312.00
6745-01	HIDALGO, ANDREW	Y	951442 8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553710 AUG19	194.00

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6745-01	HIDALGO, ANDREW	Y	951442	8/23/2019	8/20/2019	PO-200430	01-8150-0-0000-8110-5600-090-741	5553711 AUG19	175.00
	HIDALGO, ANDREW Total								6,572.00
147-01	HILLYARD INC	N	950180	8/16/2019	8/14/2019	PO-200023	01-0000-0-0000-8200-4320-008-759	603529940	1,574.33
147-01	HILLYARD INC	N	950665	8/20/2019	8/8/2019	PO-200355	01-0000-0-0000-8200-4320-090-760	603512209	2,413.62
	HILLYARD INC Total								3,987.95
5451-01	HOME DEPOT CREDIT SERVICES	N	950718	8/20/2019	8/17/2019	CL-190258	01-8150-0-0000-8110-4320-090-741	603532502554250	1,356.21
5451-01	HOME DEPOT CREDIT SERVICES	N	950718	8/20/2019	8/17/2019	PO-200387	01-8150-0-0000-8110-4320-090-741	603532502554250	373.41
5451-01	HOME DEPOT CREDIT SERVICES	N	952989	8/28/2019	8/26/2019	PO-200387	01-8150-0-0000-8110-4320-090-741	603532502554250	929.94
	HOME DEPOT CREDIT SERVICES Total								2,659.56
7652-01	HOWARD-KIELY, MAUREEN	N	953773	8/30/2019	8/28/2019	PV-200127	01-6500-0-5770-2490-5820-090-230	MILEAGE JUN19	174.00
7652-01	HOWARD-KIELY, MAUREEN	N	953773	8/30/2019	8/28/2019	PV-200128	01-6500-0-5770-2490-5820-090-230	MILEAGE JUL19	313.20
	HOWARD-KIELY, MAUREEN Total								487.20
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985589 JUN19	123.00
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985590 JUN19	4,613.46
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985591 JUN19	515.50
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985592 JUN19	1,332.00
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985593 JUN19	1,062.50
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985594 JUN19	1,403.00
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985595 JUN19	2,425.01
8850-01	I CAN TOO LEARNING CENTER	Y	948521	8/9/2019	8/8/2019	CL-190279	01-6500-0-5770-1180-5870-090-230	1985596 JUN19	547.00
8850-01	I CAN TOO LEARNING CENTER	Y	951483	8/23/2019	8/21/2019	CL-190291	01-6500-0-5770-1180-5870-090-230	1915706 MAY19	3,859.00
8850-01	I CAN TOO LEARNING CENTER	Y	951483	8/23/2019	8/21/2019	CL-190291	01-6500-0-5770-1180-5870-090-230	1915707 MAY19	7,892.91
8850-01	I CAN TOO LEARNING CENTER	Y	951483	8/23/2019	8/21/2019	CL-190291	01-6500-0-5770-1180-5870-090-230	1915708 MAY19	2,848.00
8850-01	I CAN TOO LEARNING CENTER	Y	951483	8/23/2019	8/21/2019	CL-190291	01-6500-0-5770-1180-5870-090-230	1915709 MAY19	7,073.21
	I CAN TOO LEARNING CENTER Total								33,694.59
8477-01	INFINITY COMMUNICATIONS INC	N	953755	8/30/2019	8/26/2019	PO-200649	01-0000-0-0000-2424-5803-090-735	9665 FY 23	21,500.00
	INFINITY COMMUNICATIONS INC Total								21,500.00
11733-01	INTELLICEPT	N	950181	8/16/2019	8/14/2019	PO-200272	01-8150-0-0000-8110-4320-090-741	28038	2,547.00
	INTELLICEPT Total								2,547.00
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	950182	8/16/2019	8/14/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	233179	138.00
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	950182	8/16/2019	8/14/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	233179	12.77
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	950719	8/20/2019	8/17/2019	PO-200399	01-8150-0-0000-8110-4320-090-741	232769 JUL19	1,838.46
	INTERSTATE TRAFFIC CONTROL PRO Total								1,989.23
11590-01	IRISH, KEITH	N	948513	8/9/2019	8/8/2019	PV-200030	01-0000-0-1110-1000-4322-090-762	Admin/BTSA Lunch	869.26
11590-01	IRISH, KEITH	N	948513	8/9/2019	8/8/2019	PV-200030	01-0000-0-1110-1000-4322-090-762	Admin/BTSA Lunch	132.99
	IRISH, KEITH Total								1,002.25
11754-01	ISLA, NATHAN	N	951486	8/23/2019	8/21/2019	PV-200091	01-0000-0-0000-2700-5220-090-762	MILEAGE AUG19	55.62
	ISLA, NATHAN Total								55.62
11364-01	JACUINDE-LOSNO, SONIA	N	950183	8/16/2019	8/14/2019	PV-200067	01-0000-0-1110-1000-4320-090-762	Admin Retreat	9.88
11364-01	JACUINDE-LOSNO, SONIA	N	950183	8/16/2019	8/14/2019	PV-200067	01-0000-0-1110-1000-4320-090-762	Admin Retreat	51.58
	JACUINDE-LOSNO, SONIA Total								61.46
11440-01	JOHNSON, ALEXANDRIA	N	951487	8/23/2019	8/21/2019	CL-190300	01-0000-0-1110-1000-5210-033-070	AP TRAINING	1,000.31
	JOHNSON, ALEXANDRIA Total								1,000.31
358-01	JOHNSTONE SUPPLY	N	951465	8/23/2019	8/21/2019	PO-200409	01-8150-0-0000-8110-4320-090-741	110-S100570795.0	46.64
358-01	JOHNSTONE SUPPLY	N	951465	8/23/2019	8/21/2019	PO-200409	01-8150-0-0000-8110-4320-090-741	110-S100576926.0	25.52
	JOHNSTONE SUPPLY Total								72.16

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6462-01	JONES SCHOOL SUPPLY CO	N	950683 8/20/2019	8/16/2019	PV-200075	01-9105-0-1110-1000-4320-033-356	1712702 AUG19	182.45
	JONES SCHOOL SUPPLY CO Total							182.45
11010-01	KBA DOCUSYS INC	N	950954 8/21/2019	8/14/2019	PO-200264	01-0000-0-1110-1000-5600-090-722	INV815291 JUL	6,538.37
11010-01	KBA DOCUSYS INC	N	951466 8/23/2019	8/21/2019	PO-200264	01-0000-0-1110-1000-5600-090-722	55Y1002709 AUG19	6,538.37
11010-01	KBA DOCUSYS INC	N	952162 8/27/2019	8/23/2019	PO-200264	01-0000-0-1110-1000-5600-090-722	INV815289 JUN19	6,538.37
	KBA DOCUSYS INC Total							19,615.11
8653-01	KELLY PAPER	N	950184 8/16/2019	8/14/2019	PO-200221	01-0000-0-0000-3130-4320-090-503	9834173	265.56
8653-01	KELLY PAPER	N	950184 8/16/2019	8/14/2019	PO-200201	01-0000-0-1110-1000-4310-010-070	9838064	1,167.79
8653-01	KELLY PAPER	N	950184 8/16/2019	8/14/2019	PO-200201	01-0000-0-1110-1000-4310-010-070	9838111	129.68
8653-01	KELLY PAPER	N	950184 8/16/2019	8/14/2019	PO-200201	01-0000-0-1110-1000-4310-010-070	9848596	259.36
8653-01	KELLY PAPER	N	951467 8/23/2019	8/21/2019	PO-200139	01-0000-0-1110-1000-4320-002-070	9838066 JUL19	1,287.63
8653-01	KELLY PAPER	N	948514 8/9/2019	8/8/2019	PO-200028	01-0000-0-1110-1000-4320-032-070	9821563	2,698.37
8653-01	KELLY PAPER	N	953756 8/30/2019	8/26/2019	PO-200599	01-0801-0-1110-1000-4310-022-180	9876791 AUG19	649.69
	KELLY PAPER Total							6,458.08
7183-01	KUWADA, LOLETA	N	952163 8/27/2019	8/23/2019	PV-200100	01-0000-0-1110-3900-4322-090-340	snacks/training	10.10
7183-01	KUWADA, LOLETA	N	952163 8/27/2019	8/23/2019	PV-200100	01-0000-0-1110-3900-4322-090-340	snacks/training	5.98
	KUWADA, LOLETA Total							16.08
11366-01	LAGOMARSINO, MATT	N	950684 8/20/2019	8/16/2019	PV-200076	01-8150-0-0000-8110-4320-090-741	PARTS	251.20
	LAGOMARSINO, MATT Total							251.20
168-01	LAWSON PRODUCTS INC	N	950696 8/20/2019	8/17/2019	PO-200398	01-8150-0-0000-8110-4320-090-741	9306874730 JUL19	127.53
168-01	LAWSON PRODUCTS INC	N	950696 8/20/2019	8/17/2019	PO-200398	01-8150-0-0000-8110-4320-090-741	9306883042 JUL19	35.43
168-01	LAWSON PRODUCTS INC	N	951437 8/23/2019	8/20/2019	PO-200398	01-8150-0-0000-8110-4320-090-741	9306922529 AUG19	165.47
	LAWSON PRODUCTS INC Total							328.43
7516-01	LIDIA'S ITALIAN DELI	N	950688 8/20/2019	8/17/2019	PO-200475	01-9010-0-1110-1000-4322-022-356	7273 AUG19	378.00
7516-01	LIDIA'S ITALIAN DELI	N	950688 8/20/2019	8/17/2019	PO-200475	01-9010-0-1110-1000-4322-022-356	7273 AUG19	37.80
	LIDIA'S ITALIAN DELI Total							415.80
9833-01	LOPEZ, MARCO	N	948149 8/8/2019	8/8/2019	PV-200048	01-0000-0-0000-0000-9131-000-0000	Petty Cash	300.00
9833-01	LOPEZ, MARCO	N	948523 8/9/2019	8/8/2019	PV-200052	01-0000-0-0000-0000-9131-000-0000	Petty Cash	1,000.00
	LOPEZ, MARCO Total							1,300.00
6284-01	LOWE'S BUSINESS ACCOUNT	N	950668 8/20/2019	8/16/2019	CL-190246	01-8150-0-0000-8110-4320-090-741	82131059006721	1,206.86
6284-01	LOWE'S BUSINESS ACCOUNT	N	950668 8/20/2019	8/16/2019	PO-200386	01-8150-0-0000-8110-4320-090-741	82131059006721	796.21
6284-01	LOWE'S BUSINESS ACCOUNT	N	952974 8/28/2019	8/26/2019	PO-200386	01-8150-0-0000-8110-4320-090-741	82131059006721	1,309.43
	LOWE'S BUSINESS ACCOUNT Total							3,312.50
8765-01	LUM, SAMSON	N	951476 8/23/2019	8/21/2019	PV-200088	01-6500-0-5770-2490-5820-090-230	MILEAGE JUN19	52.78
8765-01	LUM, SAMSON	N	951476 8/23/2019	8/21/2019	PV-200089	01-6500-0-5770-2490-5820-090-230	MILEAGE JUL19	28.42
	LUM, SAMSON Total							81.20
10608-01	LUNT, DANIEL	N	948150 8/8/2019	8/8/2019	PV-200046	01-0000-0-0000-0000-9131-000-0000	Petty Cash	500.00
10608-01	LUNT, DANIEL	N	948524 8/9/2019	8/8/2019	PV-200054	01-0000-0-0000-0000-9131-000-0000	Petty Cash	3,000.00
	LUNT, DANIEL Total							3,500.00
11789-01	LUNT, WENDY	N	948127 8/8/2019	8/8/2019	CL-190269	01-6500-0-5770-1190-4320-090-204	SUPPLIES	56.57
11789-01	LUNT, WENDY	N	948127 8/8/2019	8/8/2019	PV-200023	01-6500-0-5770-1190-4320-090-204	SUPPLIES	15.39
11789-01	LUNT, WENDY	N	948127 8/8/2019	8/8/2019	PV-200023	01-6500-0-5770-1190-4320-090-204	SUPPLIES	29.08
	LUNT, WENDY Total							101.04
11493-01	LY, CALVIN	N	953766 8/30/2019	8/27/2019	PV-200121	01-0801-0-1110-1000-5210-033-180	CONFERENCE AVID	147.89
	LY, CALVIN Total							147.89
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1869673.001 JUL	45.32

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49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1870117.001 JUL	121.14
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S18668315.002 JUL	78.66
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1870406.001 JUL	39.00
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1871133.001 JUL	115.09
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1870598.001 JUL	155.57
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1871632.001 JUL	251.01
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1871133.002 JUL	129.07
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1870406.002 JUL	328.48
49-01	MALTYB ELECTRIC SUPPLY COMPANY	N	950678 8/20/2019	8/16/2019	PO-200413	01-8150-0-0000-8110-4320-090-741	S1870598.002 JUL	131.70
	MALTYB ELECTRIC SUPPLY COMPANY Total							1,395.04
10814-01	MARTIN, CRISTEN	N	948128 8/8/2019	8/8/2019	CL-190270	01-6500-0-5770-1190-4320-090-204	SUPPLIES	189.73
	MARTIN, CRISTEN Total							189.73
11212-01	MCCARRON, JULIE	N	952996 8/28/2019	8/27/2019	PV-200105	01-6500-0-5730-1190-4320-005-205	SUPPLIES APR-JUL	8.93
11212-01	MCCARRON, JULIE	N	952996 8/28/2019	8/27/2019	PV-200105	01-6500-0-5730-1190-4320-005-205	SUPPLIES APR-JUL	43.20
11212-01	MCCARRON, JULIE	N	952996 8/28/2019	8/27/2019	PV-200105	01-6500-0-5730-1190-4320-005-205	SUPPLIES APR-JUL	30.93
11212-01	MCCARRON, JULIE	N	948129 8/8/2019	8/8/2019	PV-200024	01-6500-0-5730-1190-4320-090-204	SUPPLIES	29.99
	MCCARRON, JULIE Total							113.05
6431-01	MCGRW-HILL COMPANIES, THE	N	950689 8/20/2019	8/17/2019	PO-200150	01-0000-0-1110-1000-4100-090-317	108910879001 JUL	1,043.06
6431-01	MCGRW-HILL COMPANIES, THE	N	950689 8/20/2019	8/17/2019	PO-200156	01-0000-0-1110-1000-4100-090-317	108910879002 JUL	1,074.08
	MCGRW-HILL COMPANIES, THE Total							2,117.14
11314-01	MCLAUGHLIN, MARYBETH	N	948151 8/8/2019	8/8/2019	PV-200035	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
11314-01	MCLAUGHLIN, MARYBETH	N	952975 8/28/2019	8/26/2019	PV-200102	01-0801-0-1110-1000-4322-007-180	PRO. DEV. LUNCH	252.65
	MCLAUGHLIN, MARYBETH Total							452.65
11353-01	MEDINA, NITO	N	948532 8/9/2019	8/8/2019	PV-200058	01-8150-0-0000-8110-4320-090-741	Supplies	26.11
	MEDINA, NITO Total							26.11
11184-01	METLIFE INSURANCE COMPANY	N	950966 8/21/2019	8/17/2019	PV-200080	01-0000-0-0000-0000-9573-000-0000	SEP19 BASIC LIFE	3,615.85
11184-01	METLIFE INSURANCE COMPANY	N	950966 8/21/2019	8/17/2019	PV-200080	01-0000-0-0000-0000-9573-000-0000	SEP19 BASIC LIFE	4,901.93
11184-01	METLIFE INSURANCE COMPANY	N	950966 8/21/2019	8/17/2019	PV-200080	01-0000-0-0000-7110-3402-090-713	SEP19 BASIC LIFE	141.70
11184-01	METLIFE INSURANCE COMPANY	N	950966 8/21/2019	8/17/2019	PV-200080	01-0000-0-0000-7600-3701-090-810	SEP19 BASIC LIFE	183.32
	METLIFE INSURANCE COMPANY Total							8,842.80
6453-01	MIRT, DEBORAH	N	948152 8/8/2019	8/8/2019	PV-200037	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	MIRT, DEBORAH Total							200.00
9949-01	MOORE, SHAWNTERRA	N	948533 8/9/2019	8/8/2019	PV-200059	01-0000-0-0000-7150-4320-090-714	Supplies	134.91
	MOORE, SHAWNTERRA Total							134.91
2181-01	MOSS RUBBER AND EQUIPMENT CORP	N	952976 8/28/2019	8/26/2019	PO-200397	01-8150-0-0000-8110-4320-090-741	CA94-957299 AUG	168.36
2181-01	MOSS RUBBER AND EQUIPMENT CORP	N	950697 8/20/2019	8/17/2019	PO-200397	01-8150-0-0000-8110-4320-090-741	CA94-956947 JUL	354.80
	MOSS RUBBER AND EQUIPMENT CORP Total							523.16
10003-01	MRC SMART TECH SOLUTIONS	N	948161 8/8/2019	8/8/2019	PO-200324	01-0000-0-0000-7550-4320-090-718	IN1159055 JUL19	135.73
10003-01	MRC SMART TECH SOLUTIONS	N	949174 8/13/2019	8/12/2019	CL-190315	01-0000-0-0000-7550-5600-090-718	IN1189806 AUG19	3,444.72
10003-01	MRC SMART TECH SOLUTIONS	N	948136 8/8/2019	8/8/2019	PO-200265	01-0000-0-1110-1000-5600-090-722	IN1177503 JUL19	13,000.00
	MRC SMART TECH SOLUTIONS Total							16,580.45
10342-01	MULLASSERY, KARIJ	N	951488 8/23/2019	8/21/2019	PV-200092	01-0000-0-1110-1000-5899-033-070	LICENSE-ALGEBRA2	142.50
	MULLASSERY, KARIJ Total							142.50
10973-01	NAGY, MONICA	N	948153 8/8/2019	8/8/2019	PV-200039	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	NAGY, MONICA Total							200.00
10800-01	NAZZAL, DIANA	N	949175 8/13/2019	8/13/2019	CL-190316	01-0000-0-0000-2110-5220-090-762	MILEAGE APR19	55.56

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	NAZZAL, DIANA Total							55.56
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	952992 8/28/2019	8/27/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	258506 AUG19	320.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	952992 8/28/2019	8/27/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	258506 AUG19	13.61
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	952992 8/28/2019	8/27/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	258514 AUG19	384.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	953775 8/30/2019	8/28/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	258352 AUG19	192.00
9830-01	NETWORK CRAZE TECHNOLOGIES INC	N	953775 8/30/2019	8/28/2019	PO-200583	01-0000-0-0000-2424-4320-090-735	258352 AUG19	40.00
	NETWORK CRAZE TECHNOLOGIES INC Total							949.61
10634-01	NEWSOLA INC	N	948124 8/8/2019	7/25/2019	PO-200279	01-0801-0-1110-1000-5899-032-123	48051 FY 19/20	1,650.00
	NEWSOLA INC Total							1,650.00
11272-01	NG, MELANIE	N	948130 8/8/2019	8/8/2019	CL-190271	01-6500-0-5770-1190-4320-090-204	SUPPLIES	124.15
11272-01	NG, MELANIE	N	948130 8/8/2019	8/8/2019	PV-200025	01-6500-0-5770-1190-4320-090-204	SUPPLIES	30.74
	NG, MELANIE Total							154.89
11673-01	NORMAN S.H. KUM	Y	952991 8/28/2019	8/27/2019	PO-200479	01-0000-0-0000-2424-5600-090-735	20599 JUL19	414.98
11673-01	NORMAN S.H. KUM	Y	953774 8/30/2019	8/28/2019	PO-200479	01-0000-0-0000-2424-5600-090-735	20671 AUG19	95.00
	NORMAN S.H. KUM Total							509.98
9111-01	NYQUIST, KAREN	N	948131 8/8/2019	8/8/2019	CL-190274	01-6500-0-5770-1190-4320-090-204	SUPPLIES	60.74
9111-01	NYQUIST, KAREN	N	948131 8/8/2019	8/8/2019	PV-200026	01-6500-0-5770-1190-4320-090-204	SUPPLIES	9.87
	NYQUIST, KAREN Total							70.61
11376-01	O, TED	N	951489 8/23/2019	8/21/2019	PV-200093	01-0000-0-0000-7300-5210-090-717	CBO MENTOR PRGM	218.19
	O, TED Total							218.19
11141-01	OCCUPATIONAL HEALTH CENTERS	N	949176 8/13/2019	8/12/2019	PO-200226	01-0000-0-0000-7400-5899-090-715	64907989 JUL19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	949176 8/13/2019	8/12/2019	PO-200226	01-0000-0-0000-7400-5899-090-715	64977610 JUL19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	951438 8/23/2019	8/20/2019	PO-200226	01-0000-0-0000-7400-5899-090-715	65046113 AUG19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	951495 8/23/2019	8/22/2019	PO-200226	01-0000-0-0000-7400-5899-090-715	65113239 AUG19	41.75
11141-01	OCCUPATIONAL HEALTH CENTERS	N	949176 8/13/2019	8/12/2019	PO-200226	01-0000-0-0000-7490-5899-090-716	64907989 JUL19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	949176 8/13/2019	8/12/2019	PO-200226	01-0000-0-0000-7490-5899-090-716	64977610 JUL19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	951438 8/23/2019	8/20/2019	PO-200226	01-0000-0-0000-7490-5899-090-716	65046113 AUG19	13.00
11141-01	OCCUPATIONAL HEALTH CENTERS	N	951495 8/23/2019	8/22/2019	PO-200226	01-0000-0-0000-7490-5899-090-716	65113239 AUG19	41.75
	OCCUPATIONAL HEALTH CENTERS Total							161.50
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200528	01-0000-0-0000-2110-4320-090-762	360139354001 AUG	509.66
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200528	01-0000-0-0000-2110-4320-090-762	360171129001 AUG	23.88
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	346560857001 JUL	18.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	345110865001 JUL	32.24
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	345110865002 JUL	31.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	346561081001 JUL	56.77
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	352646183001 JUL	101.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	355126667001 AUG	107.08
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	357804514001 AUG	65.82
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	364556278001 AUG	65.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200046	01-0000-0-0000-2424-4320-090-735	366942483001 AUG	108.11
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200125	01-0000-0-0000-2700-4320-025-070	330002870001 JUL	331.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200202	01-0000-0-0000-2700-4320-032-070	332314889002 JUL	5.69
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200202	01-0000-0-0000-2700-4320-032-070	332314889001 JUL	1,179.43
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200128	01-0000-0-0000-3110-4320-022-070	345089430001 JUL	265.76
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200128	01-0000-0-0000-3110-4320-022-070	332782178001 JUL	95.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200128	01-0000-0-0000-3110-4320-022-070	332777941001 AUG	929.66

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122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200048	01-0000-0-0000-7150-4320-090-714	338397339001 JUL	143.30
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200133	01-0000-0-0000-7340-4320-090-717	342751859001 JUL	760.36
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200534	01-0000-0-0000-7340-4320-090-717	360438511001 AUG	150.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200133	01-0000-0-0000-7350-4320-090-717	342751859001 JUL	74.51
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200133	01-0000-0-0000-7350-4320-090-717	345078627001 JUL	6.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200133	01-0000-0-0000-7350-4320-090-717	342761280002 JUL	120.71
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200133	01-0000-0-0000-7350-4320-090-717	342761279001 JUL	70.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200534	01-0000-0-0000-7350-4320-090-717	360438511001 AUG	79.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200051	01-0000-0-0000-7400-4320-090-715	335200428001 JUL	29.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200051	01-0000-0-0000-7400-4320-090-715	335200465001 JUL	30.12
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200051	01-0000-0-0000-7400-4320-090-716	335200465001 JUL	59.82
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200261	01-0000-0-0000-8200-4320-090-760	34303610001 JUL	151.46
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200096	01-0000-0-1110-1000-4310-010-070	324075163001 JUL	97.68
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200096	01-0000-0-1110-1000-4310-010-070	344878107001 JUL	20.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200096	01-0000-0-1110-1000-4310-010-070	324070116001 JUL	8,973.51
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200089	01-0000-0-1110-1000-4320-006-070	339136469001 JUL	122.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200090	01-0000-0-1110-1000-4320-006-070	339140545001 JUL	110.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200120	01-0000-0-1110-1000-4320-006-070	344977697001 JUL	14.20
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200120	01-0000-0-1110-1000-4320-006-070	344977012001 JUL	1,661.61
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200135	01-0000-0-1110-1000-4320-006-070	344985815001 AUG	536.54
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200136	01-0000-0-1110-1000-4320-006-070	344983938001 AUG	2,894.28
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200547	01-0000-0-1110-1000-4320-007-070	366222597001 AUG	17.32
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200547	01-0000-0-1110-1000-4320-007-070	359668887001 AUG	109.74
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200547	01-0000-0-1110-1000-4320-007-070	359665316001 AUG	124.67
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200110	01-0000-0-1110-1000-4320-008-070	344946352001 JUL	32.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200110	01-0000-0-1110-1000-4320-008-070	344945708001 JUL	2,140.92
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200111	01-0000-0-1110-1000-4320-008-070	344939800001 JUL	467.97
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200114	01-0000-0-1110-1000-4320-008-070	344942840001 JUL	852.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200115	01-0000-0-1110-1000-4320-008-070	344947929001 AUG	1,129.33
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200164	01-0000-0-1110-1000-4320-008-070	344941372001 AUG	196.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200530	01-0000-0-1110-1000-4320-009-070	363460500001 AUG	55.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200530	01-0000-0-1110-1000-4320-009-070	357938781001 AUG	1,807.89
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200530	01-0000-0-1110-1000-4320-009-070	357179379001 AUG	28.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200530	01-0000-0-1110-1000-4320-009-070	356928187001 AUG	1,755.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200496	01-0000-0-1110-1000-4320-014-070	360211220001 AUG	22.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200496	01-0000-0-1110-1000-4320-014-070	360211219001 AUG	38.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200496	01-0000-0-1110-1000-4320-014-070	360210627001 AUG	189.20
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200497	01-0000-0-1110-1000-4320-014-070	360217359001 AUG	354.43
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200105	01-0000-0-1110-1000-4320-032-070	328443460001 JUL	618.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200331	01-0000-0-1110-1000-4320-032-070	346373870002 JUL	4.39
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200331	01-0000-0-1110-1000-4320-032-070	346373870001 JUL	156.42
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200289	01-0000-0-1110-1000-4320-033-070	332839655001 JUL	498.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200308	01-0000-0-1110-1000-4320-033-070	339717573001 JUL	2,352.17
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200309	01-0000-0-1110-1000-4320-033-070	340729806001 JUL	490.89
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/12/2019	PO-200331	01-0000-0-1214-1000-4320-032-070	346373870001 JUL	18.97
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200108	01-0000-0-1216-1000-4320-032-070	327469322001 JUL	40.50

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122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200108	01-0000-0-1216-1000-4320-032-070	327455814001 JUL	509.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/16/2019	PO-200292	01-0000-0-1216-1000-4320-033-070	335171177001 JUL	309.29
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/16/2019	PO-200286	01-0000-0-1225-1000-4320-033-070	332674240001 JUL	574.73
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-0000-0-1228-1000-4320-032-070	327408253001 JUL	12.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/16/2019	PO-200293	01-0000-0-1235-1000-4320-033-070	335703500001 JUL	46.69
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950667 8/20/2019	8/16/2019	PO-200293	01-0000-0-1235-1000-4320-033-070	335703884001 JUL	9.80
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200104	01-0000-0-1236-1000-4320-032-070	328420866001 JUL	5.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200104	01-0000-0-1236-1000-4320-032-070	328420866001 JUL	75.86
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200291	01-0000-0-1237-1000-4320-033-070	334976747001 JUL	1,889.34
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200558	01-0000-0-3550-1000-4320-004-120	358625615001 AUG	231.90
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200176	01-0801-0-1110-1000-4310-022-180	335877429001 JUL	96.36
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200176	01-0801-0-1110-1000-4310-022-180	335877633001 JUL	501.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200176	01-0801-0-1110-1000-4310-022-180	335877634001 JUL	14.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200179	01-0801-0-1110-1000-4310-022-180	337145139001 JUL	63.25
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200179	01-0801-0-1110-1000-4310-022-180	337119923001 JUL	1,518.59
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200174	01-0801-0-1110-1000-4310-022-180	335571170003 AUG	21.29
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200174	01-0801-0-1110-1000-4310-022-180	335586640001 JUL	60.75
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953757 8/30/2019	8/27/2019	PO-200174	01-0801-0-1110-1000-4310-022-180	335571170001 JUL	1,234.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200170	01-0801-0-1110-1000-4320-022-180	332319282001 JUL	336.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200170	01-0801-0-1110-1000-4320-022-180	332322598001 JUL	156.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200170	01-0801-0-1110-1000-4320-022-180	345087456001 JUL	21.47
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948548 8/9/2019	8/8/2019	PO-200170	01-0801-0-1110-1000-4320-022-180	332322596001 JUL	6.57
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-9207-0-0000-2700-4320-032-356	327408253001 JUL	5.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-9207-0-0000-2700-4320-032-356	327408254001 JUL	28.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-9207-0-0000-2700-4320-032-356	327408252001 JUL	23.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-9207-0-0000-2700-4320-032-356	327408247001 JUL	15.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200107	01-9207-0-0000-2700-4320-032-356	327402671001 JUL	1,851.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200106	01-9218-0-1110-1000-4320-032-356	328456326001 JUL	18.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200106	01-9218-0-1110-1000-4320-032-356	328443926002 JUL	258.34
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948531 8/9/2019	8/8/2019	PO-200106	01-9218-0-1110-1000-4320-032-356	328443926001 JUL	352.99
	OFFICE DEPOT/BUSINESS SERVICE Total							43,792.79
5531-01	OFFICE TEAM	N	948162 8/8/2019	8/8/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	53943947 JUL19	1,277.50
5531-01	OFFICE TEAM	N	948162 8/8/2019	8/8/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	53994019 AUG19	1,207.50
5531-01	OFFICE TEAM	N	950166 8/16/2019	8/12/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54047384 AUG19	1,207.50
5531-01	OFFICE TEAM	N	951448 8/23/2019	8/20/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54090865 AUG19	1,312.50
5531-01	OFFICE TEAM	N	953758 8/30/2019	8/27/2019	PO-200262	01-0000-0-0000-7300-5899-090-717	54161839 AUG19	1,050.00
	OFFICE TEAM Total							6,055.00
10745-01	OKAPI EDUCATIONAL PUBLISHING	N	953753 8/30/2019	8/26/2019	PO-200098	01-3010-0-1110-1000-4320-008-301	14981 AUG19	3,974.40
	OKAPI EDUCATIONAL PUBLISHING Total							3,974.40
6457-01	ONG, KALLY	N	952997 8/28/2019	8/27/2019	PV-200106	01-0000-0-1110-1000-4320-033-070	PHONE BAGS/BINS	274.73
	ONG, KALLY Total							274.73
9678-01	OTIS ELEVATOR COMPANY	N	950679 8/20/2019	8/16/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ65120N719 JUL	1,588.82
9678-01	OTIS ELEVATOR COMPANY	N	950679 8/20/2019	8/16/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ65120N819 AUG	1,588.82
9678-01	OTIS ELEVATOR COMPANY	N	950698 8/20/2019	8/17/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ20550001 JUL19	650.00
9678-01	OTIS ELEVATOR COMPANY	N	952993 8/28/2019	8/27/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ17290001 AUG19	866.09
9678-01	OTIS ELEVATOR COMPANY	N	952993 8/28/2019	8/27/2019	PO-200439	01-8150-0-0000-8110-5600-090-741	SJ65120N919 SEP	1,588.82

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	OTIS ELEVATOR COMPANY Total							6,282.55
5432-01	PACIFICA SCHOOL DISTRICT	N	948142 8/8/2019	8/8/2019	CL-190263	01-6500-0-5770-9210-7110-090-245	2019-292 4TH QTR	5,058.00
	PACIFICA SCHOOL DISTRICT Total							5,058.00
6589-01	PEDROZA, VERA	N	952998 8/28/2019	8/27/2019	PV-200107	01-0000-0-1110-1000-4322-090-762	PARENT NIGHT SUP	120.39
	PEDROZA, VERA Total							120.39
11551-01	PENA, KRISTLE	N	948534 8/9/2019	8/8/2019	PV-200057	01-6500-0-5770-2490-5820-090-230	Transportation	27.14
11551-01	PENA, KRISTLE	N	951477 8/23/2019	8/21/2019	PV-200087	01-6500-0-5770-2490-5820-090-230	MILEAGE JUN19	49.76
	PENA, KRISTLE Total							76.90
1949-01	PENINSULA ATHLETIC LEAGUE	N	953759 8/30/2019	8/27/2019	PO-200088	01-0000-0-0000-3900-5300-090-323	BASIC FEES 19/20	16,550.00
	PENINSULA ATHLETIC LEAGUE Total							16,550.00
7601-01	PENINSULA BATTERY INC	N	951439 8/23/2019	8/20/2019	PO-200423	01-8150-0-0000-8110-4320-090-741	129577 JUL19	93.81
11803-01	PENINSULA BATTERY INC Total							93.81
	PEREZ, MARA							507.92
2503-01	POSITIVE PROMOTIONS	N	950690 8/20/2019	8/17/2019	PO-200191	01-0000-0-1110-1000-4320-008-070	Tire Damage	165.45
	POSITIVE PROMOTIONS Total							165.45
5158-01	PREMIER AGENDAS INC	N	948167 8/8/2019	8/8/2019	PO-200165	01-3010-0-1110-1000-4320-008-301	208123441219 JUL	1,261.68
	PREMIER AGENDAS INC Total							1,261.68
11598-01	PROFESSIONAL TUTORS OF AMERICA	N	948143 8/8/2019	8/8/2019	CL-190256	01-6500-0-5770-1190-5899-090-245	68626 JUN19	1,350.00
	PROFESSIONAL TUTORS OF AMERICA Total							1,350.00
10295-01	PSAT/NMSQT	N	950685 8/20/2019	8/16/2019	PO-200305	01-9114-0-1110-1000-4320-033-356	321928616B MAR19	692.00
	PSAT/NMSQT Total							692.00
8135-01	R & H WHOLESALE SUPPLY INC	N	950699 8/20/2019	8/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	520735-00 AUG19	32.01
8135-01	R & H WHOLESALE SUPPLY INC	N	950699 8/20/2019	8/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	520732-00 AUG19	25.49
8135-01	R & H WHOLESALE SUPPLY INC	N	950699 8/20/2019	8/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	519121-00 AUG19	44.30
8135-01	R & H WHOLESALE SUPPLY INC	N	950699 8/20/2019	8/17/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	518946-00 AUG19	276.02
8135-01	R & H WHOLESALE SUPPLY INC	N	952977 8/28/2019	8/26/2019	PO-200447	01-8150-0-0000-8110-4320-090-741	521152-00 AUG19	122.60
	R & H WHOLESALE SUPPLY INC Total							500.42
1170-01	R S D - REFRIGERATION SUPPLIES	N	950669 8/20/2019	8/16/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39268913-00 JUL	90.83
1170-01	R S D - REFRIGERATION SUPPLIES	N	950669 8/20/2019	8/16/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39269616-00 JUL	42.87
1170-01	R S D - REFRIGERATION SUPPLIES	N	950669 8/20/2019	8/16/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39269704-00 JUL	56.37
1170-01	R S D - REFRIGERATION SUPPLIES	N	952978 8/28/2019	8/26/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39271407-00 AUG	123.66
1170-01	R S D - REFRIGERATION SUPPLIES	N	952978 8/28/2019	8/26/2019	PO-200408	01-8150-0-0000-8110-4320-090-741	39271458-00 AUG	37.00
	R S D - REFRIGERATION SUPPLIES Total							350.73
10444-01	RAMICH, CREGG	N	948154 8/8/2019	8/8/2019	PV-200032	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
7747-01	RAMICH, CREGG	N	951490 8/23/2019	8/21/2019	PV-200094	01-0801-0-1110-1000-4310-002-180	WEBINARS/BOOKS	398.00
7747-01	RAMICH, CREGG	N	951490 8/23/2019	8/21/2019	PV-200094	01-0801-0-1110-1000-4310-002-180	WEBINARS/BOOKS	199.00
7747-01	RAMICH, CREGG	N	951490 8/23/2019	8/21/2019	PV-200094	01-0801-0-1110-1000-4310-002-180	WEBINARS/BOOKS	988.22
	RAMICH, CREGG Total							1,785.22
2849-01	READY REFRESH BY NESTLE	N	951496 8/23/2019	8/22/2019	PO-200603	01-0000-0-0000-2110-4322-090-762	09G0033464884	12.06
2849-01	READY REFRESH BY NESTLE	N	952979 8/28/2019	8/26/2019	PO-200603	01-0000-0-0000-2110-4322-090-762	09H0033464884	12.06
2849-01	READY REFRESH BY NESTLE	N	948137 8/8/2019	8/8/2019	PO-200298	01-9010-0-1110-1000-4322-033-356	19G3707625400	80.66
2849-01	READY REFRESH BY NESTLE	N	952994 8/28/2019	8/27/2019	PO-200298	01-9010-0-1110-1000-4322-033-356	19HG3707625400	65.13
	READY REFRESH BY NESTLE Total							169.91
5873-01	REALLY GOOD STUFF	N	948163 8/8/2019	8/8/2019	PO-200099	01-3010-0-1110-1000-4320-008-301	6962980 JUL19	136.63
5873-01	REALLY GOOD STUFF	N	948163 8/8/2019	8/8/2019	PO-200100	01-3010-0-1110-1000-4320-008-301	6962977 JUL19	92.07

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	REALLY GOOD STUFF Total							228.70
8898-01	REDMOND, STEPHEN	N	948155 8/8/2019	8/8/2019	PV-200044	01-0000-0-0000-0000-9131-000-0000	Petty Cash	300.00
	REDMOND, STEPHEN Total							300.00
11393-01	REICHLER, MICHAEL	N	948156 8/8/2019	8/8/2019	PV-200047	01-0000-0-0000-0000-9131-000-0000	Petty Cash	300.00
11393-01	REICHLER, MICHAEL	N	948525 8/9/2019	8/8/2019	PV-200051	01-0000-0-0000-0000-9131-000-0000	Petty Cash	1,000.00
	REICHLER, MICHAEL Total							1,300.00
11815-01	RIDDELL/ALL AMERICAN SPORTS	N	948537 8/9/2019	8/8/2019	CL-190297	01-0000-0-9744-8400-5600-033-322	60381198 JUN19	10,077.52
	RIDDELL/ALL AMERICAN SPORTS Total							10,077.52
11572-01	ROSSI DE CAMPOS, LORAINE	N	948157 8/8/2019	8/8/2019	PV-200049	01-0000-0-0000-0000-9131-000-0000	Petty Cash	300.00
11572-01	ROSSI DE CAMPOS, LORAINE	N	948526 8/9/2019	8/8/2019	PV-200053	01-0000-0-0000-0000-9131-000-0000	Petty Cash	1,000.00
	ROSSI DE CAMPOS, LORAINE Total							1,300.00
7305-01	ROYAL PIN DONUTS	N	951497 8/23/2019	8/22/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741430 AUG19	250.65
7305-01	ROYAL PIN DONUTS	N	951497 8/23/2019	8/22/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741433 AUG19	29.25
7305-01	ROYAL PIN DONUTS	N	952980 8/28/2019	8/26/2019	PO-200604	01-0000-0-1110-1000-4322-090-762	741429 AUG19	161.10
7305-01	ROYAL PIN DONUTS	N	952999 8/28/2019	8/27/2019	PV-200108	01-6500-0-5770-1190-4322-090-245	741431 AUG19	288.45
7305-01	ROYAL PIN DONUTS	N	951440 8/23/2019	8/20/2019	PO-200476	01-9010-0-1110-1000-4322-022-356	741437 AUG19	194.04
	ROYAL PIN DONUTS Total							923.49
209-01	SAFETY-KLEEN CORP	N	948164 8/8/2019	8/8/2019	PO-200359	01-0000-0-0000-8200-5860-090-760	80280378 JUL19	340.70
209-01	SAFETY-KLEEN CORP	N	951449 8/23/2019	8/20/2019	PO-200359	01-0000-0-0000-8200-5860-090-760	80646254 AUG19	478.92
209-01	SAFETY-KLEEN CORP	N	951449 8/23/2019	8/20/2019	PO-200359	01-0000-0-0000-8200-5860-090-760	80787030 AUG19	65.00
	SAFETY-KLEEN CORP Total							884.62
11135-01	SAMPAYAN, TERESA	N	948158 8/8/2019	8/8/2019	PV-200034	01-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
11135-01	SAMPAYAN, TERESA	N	953000 8/28/2019	8/27/2019	PV-200110	01-0000-0-1110-1000-4322-006-070	SUPPLIES	118.42
11135-01	SAMPAYAN, TERESA	N	953000 8/28/2019	8/27/2019	PV-200110	01-0000-0-1110-1000-4322-006-070	SUPPLIES	30.86
11135-01	SAMPAYAN, TERESA	N	953000 8/28/2019	8/27/2019	PV-200110	01-0801-0-1110-1000-4322-006-180	SUPPLIES	40.48
11135-01	SAMPAYAN, TERESA	N	953000 8/28/2019	8/27/2019	PV-200110	01-0801-0-1110-1000-4322-006-180	SUPPLIES	36.54
	SAMPAYAN, TERESA Total							426.30
11827-01	SAMTRANS	N	953001 8/28/2019	8/27/2019	PV-200109	01-6500-0-5770-2490-5820-090-230	TOKENS	540.00
11827-01	SAMTRANS	N	953001 8/28/2019	8/27/2019	PV-200109	01-6500-0-5770-2490-5820-090-230	TOKENS	200.00
	SAMTRANS Total							740.00
8633-01	SAN JOAQUIN COE	N	948125 8/8/2019	7/25/2019	PO-200243	01-0000-0-0000-7400-5899-090-715	1820783 FY 19/20	626.17
8633-01	SAN JOAQUIN COE	N	948125 8/8/2019	7/25/2019	PO-200243	01-0000-0-0000-7400-5899-090-716	1820783 FY 19/20	626.18
	SAN JOAQUIN COE Total							1,252.35
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	951492 8/23/2019	8/21/2019	PV-200095	01-6500-0-5770-2490-5820-090-230	BUS PASSES JUL19	648.00
	SAN MATEO CNTY TRANSIT DISTRICT Total							648.00
5521-01	SAN MATEO LAWN MOWER SHOP	N	950680 8/20/2019	8/16/2019	PO-200394	01-8150-0-0000-8110-4320-090-741	193978 JUL19	73.59
5521-01	SAN MATEO LAWN MOWER SHOP	N	950680 8/20/2019	8/16/2019	PO-200394	01-8150-0-0000-8110-4320-090-741	193980 JUL19	1,857.40
5521-01	SAN MATEO LAWN MOWER SHOP	N	950680 8/20/2019	8/16/2019	PO-200394	01-8150-0-0000-8110-4320-090-741	194044 JUL19	78.11
	SAN MATEO LAWN MOWER SHOP Total							2,009.10
45-01	SAN MATEO UNION HIGH DISTRICT	N	948139 8/8/2019	8/8/2019	CL-190267	01-0000-0-0000-3900-5821-033-322	190343 APR19	1,307.25
45-01	SAN MATEO UNION HIGH DISTRICT	N	948139 8/8/2019	8/8/2019	CL-190267	01-0000-0-0000-3900-5821-033-322	190260 APR19	650.25
	SAN MATEO UNION HIGH DISTRICT Total							1,957.50
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	953754 8/30/2019	8/27/2019	PO-200637	01-0801-0-1110-1000-4320-021-180	M6721652 3 JUL19	1,469.95
337-01	SCHOLASTIC CLASSROOM MAGAZINE	N	953754 8/30/2019	8/27/2019	PO-200637	01-0801-0-1110-1000-4320-021-180	M6721652 3 JUL19	8,077.83
	SCHOLASTIC CLASSROOM MAGAZINE Total							9,547.78
326-01	SCHOLASTIC INC	N	951498 8/23/2019	8/22/2019	PO-200190	01-0000-0-1110-1000-4310-010-070	M6773204 JUL19	144.95

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326-01	SCHOLASTIC INC	N	951498 8/23/2019	8/22/2019	PO-200190	01-0000-0-1110-1000-4310-010-070	M6773204 JUL09	1,449.00
	SCHOLASTIC INC Total							1,593.95
6618-01	SCHOOL DATEBOOKS	N	948527 8/9/2019	8/8/2019	PO-200299	01-0000-0-1110-1000-4320-033-070	S19-0161919 JUL	998.01
6618-01	SCHOOL DATEBOOKS	N	950691 8/20/2019	8/17/2019	PO-200173	01-0801-0-1110-1000-4320-009-180	S19-0159988 JUL	716.05
	SCHOOL DATEBOOKS Total							1,714.06
8289-01	SCHOOL HOUSE GROCERY	N	951441 8/23/2019	8/20/2019	PO-200585	01-0000-0-0000-7120-4322-090-716	9322 JUL19	50.64
8289-01	SCHOOL HOUSE GROCERY	N	953002 8/28/2019	8/27/2019	PV-200112	01-6500-0-5770-1190-4322-090-245	9335 AUG19	356.50
8289-01	SCHOOL HOUSE GROCERY	N	953002 8/28/2019	8/27/2019	PV-200113	01-6500-0-5770-1190-4322-090-245	9341 AUG19	321.25
	SCHOOL HOUSE GROCERY Total							728.39
40-01	SCHOOL SERVICES OF CALIFORNIA,	N	948165 8/8/2019	8/8/2019	PO-200314	01-0000-0-0000-7350-5899-090-717	0121756-IN AUG19	305.00
	SCHOOL SERVICES OF CALIFORNIA, Total							305.00
10706-01	SENECA FAMILY OF AGENCIES	N	948518 8/9/2019	8/8/2019	CL-190275	01-6500-0-5770-1180-5880-090-230	196954-IN JUN19	2,835.00
10706-01	SENECA FAMILY OF AGENCIES	N	948518 8/9/2019	8/8/2019	CL-190275	01-6500-0-5770-1180-5880-090-230	196955-IN JUN19	2,646.00
	SENECA FAMILY OF AGENCIES Total							5,481.00
10605-01	SERVICE PRESS INC.	N	948168 8/8/2019	8/8/2019	PO-200055	01-0000-0-0000-2424-5810-090-735	56423 JUL19	59.39
10605-01	SERVICE PRESS INC.	N	948539 8/9/2019	8/8/2019	PO-200225	01-0000-0-0000-3130-5810-090-503	56412 JUL19	121.95
10605-01	SERVICE PRESS INC.	N	950957 8/21/2019	8/17/2019	PO-200175	01-0000-0-0000-3160-5810-090-414	56453 JUL19	660.36
10605-01	SERVICE PRESS INC.	N	948168 8/8/2019	8/8/2019	PO-200102	01-0000-0-0000-7350-5810-090-717	56414 JUL19	359.55
10605-01	SERVICE PRESS INC.	N	948140 8/8/2019	8/8/2019	PO-200054	01-0000-0-0000-7400-4320-090-715	56408 JUL19	46.98
10605-01	SERVICE PRESS INC.	N	948140 8/8/2019	8/8/2019	PO-200054	01-0000-0-0000-7490-4320-090-716	56408 JUL19	46.98
10605-01	SERVICE PRESS INC.	N	948539 8/9/2019	8/8/2019	PO-200145	01-0000-0-1110-1000-4310-010-070	56461 AUG19	215.39
10605-01	SERVICE PRESS INC.	N	950957 8/21/2019	8/17/2019	PO-200306	01-0000-0-1110-1000-5810-033-070	56442 JUL19	158.16
10605-01	SERVICE PRESS INC.	N	950957 8/21/2019	8/17/2019	PO-200311	01-0000-0-1110-1000-5810-033-070	56498 AUG19	1,038.40
	SERVICE PRESS INC. Total							2,707.16
377-01	SF PUC - WATER DEPARTMENT	N	948141 8/8/2019	8/8/2019	PV-200027	01-0000-0-0000-8200-5899-090-760	35681 JUL19	33.00
	SF PUC - WATER DEPARTMENT Total							33.00
10641-01	SF CHRISTIAN SCHOOL	N	950167 8/16/2019	8/12/2019	CL-190281	01-6500-0-5770-1180-5880-090-230	012 JUN19	6,961.66
	SF CHRISTIAN SCHOOL Total							6,961.66
10687-01	SHARP BUSINESS SYSTEMS	N	949177 8/13/2019	8/12/2019	CL-190266	01-6500-0-5730-1110-4320-005-205	9002128145 FY19	258.22
	SHARP BUSINESS SYSTEMS Total							258.22
11807-01	SHEPPARD, JOE	N	948132 8/8/2019	8/8/2019	CL-190273	01-6500-0-5770-1190-4320-090-204	ESY SUPPLIES	74.88
	SHEPPARD, JOE Total							74.88
11155-01	SHERWIN-WILLIAMS COMPANY	N	950670 8/20/2019	8/16/2019	PO-200451	01-8150-0-0000-8110-4320-090-741	5598-7 JUL19	119.03
	SHERWIN-WILLIAMS COMPANY Total							119.03
11756-01	SHIEH, CYNTHIA	Y	948540 8/9/2019	8/8/2019	CL-190233	01-0000-0-0000-7300-5801-090-717	0715195SFUSD JUN	16,200.00
	SHIEH, CYNTHIA Total							16,200.00
628-01	SHIFFLER EQUIPMENT SALES INC	N	950700 8/20/2019	8/17/2019	PO-200420	01-8150-0-0000-8110-4320-090-741	1920506600 JUL19	55.44
	SHIFFLER EQUIPMENT SALES INC Total							55.44
7113-01	SIERRA PACIFIC TURF SUPPLY INC	N	950701 8/20/2019	8/17/2019	PO-200454	01-8150-0-0000-8110-4320-090-741	0557090-IN AUG19	1,889.22
	SIERRA PACIFIC TURF SUPPLY INC Total							1,889.22
9888-01	SILICON VALLEY COMMUNITY	N	948528 8/9/2019	8/8/2019	CL-190248	01-0801-0-1110-1000-5899-090-164	2019-3772 JUN19	63,000.00
	SILICON VALLEY COMMUNITY Total							63,000.00
2804-01	SLAKEY BROTHERS	N	950671 8/20/2019	8/16/2019	PO-200411	01-8150-0-0000-8110-4320-090-741	26077891-00 JUL	212.15
2804-01	SLAKEY BROTHERS	N	950671 8/20/2019	8/16/2019	PO-200411	01-8150-0-0000-8110-4320-090-741	26077995-00 JUL	8.99
2804-01	SLAKEY BROTHERS	N	950671 8/20/2019	8/16/2019	PO-200411	01-8150-0-0000-8110-4320-090-741	26077857-00 JUL	230.37
	SLAKEY BROTHERS Total							451.51

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
8374-01	SMCSA	N	952982 8/28/2019	8/26/2019	PO-200643	01-0000-0-0000-7150-5300-090-714	SSFUSD FY 19/20	200.00
	SMCSA Total							200.00
46-01	SONITROL/PACIFIC WEST SECURITY	N	948169 8/8/2019	8/8/2019	PO-200353	01-8150-0-0000-8300-5806-090-129	JUL19/VARIOUS	9,504.00
46-01	SONITROL/PACIFIC WEST SECURITY	N	948545 8/9/2019	8/8/2019	PO-200353	01-8150-0-0000-8300-5806-090-129	AUG19/VARIOUS	9,842.00
46-01	SONITROL/PACIFIC WEST SECURITY	N	950702 8/20/2019	8/17/2019	PO-200353	01-8150-0-0000-8300-5806-090-129	SEP19/VARIOUS	9,842.00
	SONITROL/PACIFIC WEST SECURITY Total							29,188.00
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	978578 JUL19	6.75
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	978585 JUL19	25.10
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	978731 JUL19	19.88
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	978785 JUL19	9.82
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979070 JUL19	7.84
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979074 JUL19	20.72
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979075 JUL19	6.90
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979105 JUL19	62.91
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979170 JUL19	5.18
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979205 JUL19	78.93
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979262 JUL19	111.77
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979268 JUL19	16.81
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979286 JUL19	38.80
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979374 JUL19	133.84
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979393 JUL19	18.20
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979441 JUL19	40.12
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979470 JUL19	19.67
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979475 JUL19	6.15
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979512 JUL19	57.92
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979513 JUL19	12.80
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979529 JUL19	7.86
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979530 JUL19	7.07
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979597 JUL19	71.12
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979923 JUL19	5.92
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	979924 JUL19	96.69
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980004 JUL19	55.91
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980526 JUL19	28.94
228-01	SOUTH CITY LUMBER & SUPPLY	N	950959 8/21/2019	8/17/2019	PO-200385	01-8150-0-0000-8110-4320-090-741	980787 JUL19	21.34
	SOUTH CITY LUMBER & SUPPLY Total							994.96
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	950672 8/20/2019	8/16/2019	PO-200429	01-8150-0-0000-8110-5600-090-741	90868 JUL19	69.95
	SOUTH CITY SHELL AUTO SERVICE Total							69.95
9341-01	SOUTH SAN FRANCISCO FIRE DEPT.	N	951499 8/23/2019	8/22/2019	PV-200097	01-0000-0-0000-8200-5899-090-760	F19-0951 FALSE A	102.00
	SOUTH SAN FRANCISCO FIRE DEPT. Total							102.00
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	948541 8/9/2019	8/8/2019	PO-200361	01-0000-0-0000-8200-5540-090-760	852208 JUL19	250.01
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	948541 8/9/2019	8/8/2019	PO-200361	01-0000-0-0000-8200-5540-090-760	852494 JUL19	5,324.22
	SOUTH SAN FRANCISCO SCAVENGER Total							5,574.23
2355-01	SOUTHWEST SCHOOL & OFFICE SUPP	N	950958 8/21/2019	8/17/2019	PO-200144	01-0000-0-1110-1000-4310-010-070	PINW0598523 AUG	1,018.63
2355-01	SOUTHWEST SCHOOL & OFFICE SUPP	N	951443 8/23/2019	8/20/2019	PO-200152	01-0000-0-1110-1000-4310-010-070	PINW0598528 AUG	763.99
	SOUTHWEST SCHOOL & OFFICE SUPP Total							1,782.62
957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968063 JUN19	482.00

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957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968064 JUN19	2,679.07
957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968065 JUN19	3,365.50
957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968066 JUN19	3,166.65
957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968067 JUN19	7,506.00
957-01	SPECTRUM CENTER SCHOOLS	N	948519 8/9/2019	8/8/2019	CL-190276	01-6500-0-5770-1180-5880-090-230	1968071 JUN19	4,421.00
957-01	SPECTRUM CENTER SCHOOLS	N	949178 8/13/2019	8/12/2019	CL-190314	01-6500-0-5770-1180-5880-090-230	1997786 JUN19	82.00
	SPECTRUM CENTER SCHOOLS Total							21,702.22
674-01	SPOTLIGHT IMPRESSIONS	N	950693 8/20/2019	8/17/2019	PO-200310	01-0000-0-1110-1000-4320-033-070	146788 JUL19	42.22
	SPOTLIGHT IMPRESSIONS Total							42.22
7428-01	SPRINT PCS	N	951444 8/23/2019	8/20/2019	PO-200360	01-0000-0-0000-7200-5910-090-760	139729810 JUL19	403.10
	SPRINT PCS Total							403.10
10561-01	STAFF REHAB	N	948520 8/9/2019	8/8/2019	CL-190277	01-6500-0-5770-1190-5899-090-245	SS-22894 APR/MAY	3,457.80
10561-01	STAFF REHAB	N	948520 8/9/2019	8/8/2019	CL-190277	01-6500-0-5770-1190-5899-090-245	SS-23267 MAY19	3,375.00
	STAFF REHAB Total							6,832.80
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JHYJ70 MAR19	-72.87
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JPHT92 MAY19	-130.17
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JVP795 JUL19	23.94
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JVQV33 JUL19	138.91
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JWQV56 JUL19	79.97
124-01	STANDARD PLUMBING SUPPLY	N	950673 8/20/2019	8/16/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JWY430 JUL19	85.02
124-01	STANDARD PLUMBING SUPPLY	N	950703 8/20/2019	8/17/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JXW133 AUG19	50.50
124-01	STANDARD PLUMBING SUPPLY	N	950703 8/20/2019	8/17/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JXZ756 AUG19	114.09
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYV571 AUG19	251.57
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYNS373 AUG19	157.64
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYQ943 AUG19	641.44
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYQY15 AUG19	59.98
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYR485 AUG19	19.27
124-01	STANDARD PLUMBING SUPPLY	N	951500 8/23/2019	8/22/2019	PO-200434	01-8150-0-0000-8110-4320-090-741	JYV562 AUG19	52.71
	STANDARD PLUMBING SUPPLY Total							1,472.00
10130-01	STARFISH THERAPIES	Y	948144 8/8/2019	8/8/2019	CL-190278	01-6500-0-5770-1180-5870-090-230	13183 JUN19	460.00
10130-01	STARFISH THERAPIES	Y	950704 8/20/2019	8/17/2019	CL-190278	01-6500-0-5770-1180-5870-090-230	13184 JUL19	115.00
	STARFISH THERAPIES Total							575.00
5000-01	STATE OF CA DEPT OF JUSTICE	N	950687 8/20/2019	8/16/2019	PV-200077	01-0000-0-0000-7400-5840-090-715	394817 JUL19	744.00
5000-01	STATE OF CA DEPT OF JUSTICE	N	950687 8/20/2019	8/16/2019	PV-200077	01-0000-0-0000-7400-5841-090-715	394817 JUL19	47.00
	STATE OF CA DEPT OF JUSTICE Total							791.00
517-01	STEWART CHEVROLET	N	950674 8/20/2019	8/16/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	122495 JUL19	66.54
517-01	STEWART CHEVROLET	N	950674 8/20/2019	8/16/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123195 AUG19	375.07
517-01	STEWART CHEVROLET	N	950694 8/20/2019	8/17/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123202 AUG19	187.65
517-01	STEWART CHEVROLET	N	950694 8/20/2019	8/17/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123201 AUG19	187.65
517-01	STEWART CHEVROLET	N	951501 8/23/2019	8/22/2019	PO-200516	01-8150-0-0000-8110-4320-090-741	123648 AUG19	37.66
	STEWART CHEVROLET Total							854.57
10269-01	SUN, JADIE	N	953003 8/28/2019	8/27/2019	PV-200114	01-0000-0-1110-1000-4320-033-070	LINK CREW SUPPLY	55.15
10269-01	SUN, JADIE	N	953003 8/28/2019	8/27/2019	PV-200114	01-0000-0-1110-1000-4320-033-070	LINK CREW SUPPLY	11.38
	SUN, JADIE Total							66.53
10979-01	SUPERIOR TEXT	N	948546 8/9/2019	8/8/2019	PO-200158	01-0000-0-1110-1000-4100-090-317	SI008828 JUL19	300.00
10979-01	SUPERIOR TEXT	N	948546 8/9/2019	8/8/2019	PO-200158	01-0000-0-1110-1000-4100-090-317	SI008828 JUL19	27.75

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10979-01	SUPERIOR TEXT	N	948546 8/9/2019	8/8/2019	PO-200158	01-0000-0-1110-1000-4100-090-317	SI008790 JUL19	1,187.00
10979-01	SUPERIOR TEXT	N	948546 8/9/2019	8/8/2019	PO-200158	01-0000-0-1110-1000-4100-090-317	SI008790 JUL19	109.80
	SUPERIOR TEXT Total							1,624.55
11594-01	TEANI'S ITALIAN DELI	N	951502 8/23/2019	8/22/2019	PO-200602	01-0000-0-1110-1000-4322-090-762	088D AUG19	189.75
11594-01	TEANI'S ITALIAN DELI	N	951502 8/23/2019	8/22/2019	PO-200602	01-0000-0-1110-1000-4322-090-762	FTR9 AUG19	115.00
11594-01	TEANI'S ITALIAN DELI	N	951502 8/23/2019	8/22/2019	PO-200602	01-0000-0-1110-1000-4322-090-762	S5E0 AUG19	103.50
	TEANI'S ITALIAN DELI Total							408.25
9780-01	TEC OF CALIFORNIA INC.	N	950675 8/20/2019	8/16/2019	PO-200384	01-8150-0-0000-8110-5600-090-741	5003458GS JUL19	721.67
9780-01	TEC OF CALIFORNIA INC.	N	950695 8/20/2019	8/17/2019	PO-200384	01-8150-0-0000-8110-5600-090-741	921801G AUG19	435.28
	TEC OF CALIFORNIA INC. Total							1,156.95
11295-01	THEATREFOLK LTD	N	952984 8/28/2019	8/26/2019	PO-200491	01-9219-0-1208-1000-5300-032-356	916327 AUG19	370.00
	THEATREFOLK LTD Total							370.00
9539-01	TOM DUFFY CO & COMMERCIAL SOL.	N	950714 8/20/2019	8/17/2019	PO-200368	01-8150-0-0000-8110-4320-090-741	3500/00064006	160.02
9539-01	TOM DUFFY CO & COMMERCIAL SOL.	N	951456 8/23/2019	8/20/2019	PO-200368	01-8150-0-0000-8110-4320-090-741	3500/00062789	47.22
	TOM DUFFY CO & COMMERCIAL SOL. Total							207.24
540-01	TOTAL FILTRATION SERVICES INC	N	951503 8/23/2019	8/22/2019	PO-200415	01-8150-0-0000-8110-4320-090-741	PSV1943044 JUL19	4,938.15
	TOTAL FILTRATION SERVICES INC Total							4,938.15
5218-01	TOYOTA MATERIAL HANDLING OF NO	N	948138 8/8/2019	8/8/2019	PO-200362	01-0000-0-0000-8200-4320-090-760	CL07X8 JUL19	183.29
574-01	U.S. POSTMASTER	N	949179 8/13/2019	8/12/2019	PO-200482	01-0000-0-0000-3160-5920-090-415	PERMIT #121 AUG	74.99
	U.S. POSTMASTER Total							74.99
1836-01	UNITED SITE SERVICES OF CA INC	N	948529 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8779590 JUL	433.01
1836-01	UNITED SITE SERVICES OF CA INC	N	948529 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8844487 JUL	512.74
1836-01	UNITED SITE SERVICES OF CA INC	N	948529 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8862384 JUL	639.59
1836-01	UNITED SITE SERVICES OF CA INC	N	948542 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8664083 JUL	595.68
1836-01	UNITED SITE SERVICES OF CA INC	N	948542 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8701714 JUL	512.74
1836-01	UNITED SITE SERVICES OF CA INC	N	948542 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8718409 JUL	639.59
1836-01	UNITED SITE SERVICES OF CA INC	N	948542 8/9/2019	8/8/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8811296 AUG	595.68
1836-01	UNITED SITE SERVICES OF CA INC	N	950676 8/20/2019	8/16/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8920201 AUG	433.01
1836-01	UNITED SITE SERVICES OF CA INC	N	951445 8/23/2019	8/20/2019	PO-200354	01-0000-0-0000-8200-5600-090-760	114-8956831 AUG	595.68
	UNITED SITE SERVICES OF CA INC Total							4,957.72
1851-01	UNITED STATES POSTAL SERVICE	N	948492 8/9/2019	8/8/2019	PO-200313	01-0000-0-0000-7550-5920-090-718	32865623 JUL19	22,000.00
	UNITED STATES POSTAL SERVICE Total							22,000.00
10416-01	UPS STORE	N	953777 8/30/2019	8/28/2019	PO-200260	01-0000-0-0000-7400-5840-090-715	JUL19 SVC.	474.81
10416-01	UPS STORE	N	953777 8/30/2019	8/28/2019	PO-200260	01-0000-0-0000-7490-5841-090-716	JUL19 SVC.	24.99
	UPS STORE Total							499.80
11812-01	VENUGOPAL, ARCHANA	N	948535 8/9/2019	8/8/2019	CL-190299	01-0000-0-0000-7400-5840-090-715	93283C	25.00
	VENUGOPAL, ARCHANA Total							25.00
11258-01	VERIZON CONNECT NWF INC.	N	948543 8/9/2019	8/8/2019	PV-200060	01-8150-0-0000-8110-5813-090-741	OSV000001816623	912.00
11258-01	VERIZON CONNECT NWF INC.	N	950677 8/20/2019	8/16/2019	PO-200440	01-8150-0-0000-8110-5813-090-741	1843612 AUG19	912.00
	VERIZON CONNECT NWF INC. Total							1,824.00
249-01	VIRCO INC	N	952995 8/28/2019	8/27/2019	PO-200632	01-0801-0-1110-1000-4320-032-180	91885724 AUG19	1,675.32
249-01	VIRCO INC	N	952995 8/28/2019	8/27/2019	PO-200632	01-9219-0-1224-1000-4320-032-356	91885724 AUG19	4,974.41
	VIRCO INC Total							6,649.73
11259-01	WANG-BELT, MICHAEL	N	948536 8/9/2019	8/8/2019	PV-200056	01-9219-0-1223-1000-4320-032-356	SUPPLIES	45.87
	WANG-BELT, MICHAEL Total							45.87

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
10233-01	WE GO LOGO	Y	952149 8/27/2019	8/22/2019	PO-200495	01-9010-0-1110-1000-4320-041-212S	195960 AUG19	1,391.47
	WE GO LOGO Total							1,391.47
1196-01	WELLS FARGO	N	950185 8/16/2019	8/14/2019	PV-200072	01-0000-0-0000-7300-4320-090-729	July Charges	9,046.25
	WELLS FARGO Total							9,046.25
11804-01	WELLS FARGO VENDOR FIN SERV	N	948126 8/8/2019	7/25/2019	PO-200263	01-0000-0-1110-1000-5600-090-722	69838469 AUG19	6,755.95
11804-01	WELLS FARGO VENDOR FIN SERV	N	953760 8/30/2019	8/27/2019	PO-200263	01-0000-0-1110-1000-5600-090-722	5006865379 SEP19	6,755.95
	WELLS FARGO VENDOR FIN SERV Total							13,511.90
11211-01	WIEBORT, SAMANTHA	N	948133 8/8/2019	8/8/2019	CL-190272	01-6500-0-5770-1190-4320-090-204	ESY SUPPLIES	40.58
	WIEBORT, SAMANTHA Total							40.58
7207-01	WINGS LEARNING CENTER	N	948522 8/9/2019	8/8/2019	CL-190280	01-6500-0-5770-1180-5880-090-230	6585 JUN19	6,040.40
	WINGS LEARNING CENTER Total							6,040.40
43-01	XEROX CORPORATION	N	951504 8/23/2019	8/22/2019	PO-200322	01-0000-0-0000-7550-5600-090-718	200322 AUG19	485.25
	XEROX CORPORATION Total							485.25
11822-01	YACOB, SABRINA	N	951491 8/23/2019	8/21/2019	PV-200096	01-0000-0-0000-0000-9131-000-0000	FY 19/20 P/C	200.00
	YACOB, SABRINA Total							200.00
11768-01	YOUTH LEADERSHIP INSTITUTE	N	951505 8/23/2019	8/22/2019	PO-200539	01-3060-0-4850-1000-5899-090-303	041925-01 JUN19	1,260.00
	YOUTH LEADERSHIP INSTITUTE Total							1,260.00
	Subtotal						Fund 01	1,955,409.71
3206-01	ADMIN. SOFTWARE APPLICATIONS	N	951513 8/23/2019	8/22/2019	PO-200552	11-6391-0-4110-2490-5813-041-481	INV00028025 JUL	8,762.00
	ADMIN. SOFTWARE APPLICATIONS Total							8,762.00
316-01	CALIFORNIA WATER SERVICE COMPA	N	948515 8/9/2019	8/8/2019	PO-200344	11-0000-0-0000-8200-5530-041-760	6907544444	1,784.25
	CALIFORNIA WATER SERVICE COMPA Total							1,784.25
8898-01	REDMOND, STEPHEN	N	948159 8/8/2019	8/8/2019	PV-200045	11-0000-0-0000-0000-9131-000-0000	Petty Cash	300.00
	REDMOND, STEPHEN Total							300.00
	Subtotal						Fund 11	10,846.25
316-01	CALIFORNIA WATER SERVICE COMPA	N	948516 8/9/2019	8/8/2019	PO-200344	12-6105-0-8510-8200-5530-045-830	6907544444	49.91
316-01	CALIFORNIA WATER SERVICE COMPA	N	948516 8/9/2019	8/8/2019	PO-200344	12-6105-0-8535-8200-5530-045-835	6907544444	72.34
316-01	CALIFORNIA WATER SERVICE COMPA	N	948516 8/9/2019	8/8/2019	PO-200344	12-9010-0-8533-8200-5530-045-833	6907544444	72.34
316-01	CALIFORNIA WATER SERVICE COMPA	N	948516 8/9/2019	8/8/2019	PO-200344	12-9046-0-8530-8200-5530-045-846	6907544444	23.87
	CALIFORNIA WATER SERVICE COMPA Total							218.46
5862-01	CDW GOVERNMENT INC	N	950186 8/16/2019	8/14/2019	PO-200130	12-9010-0-8530-1000-4320-006-832	THV4474	88.73
	CDW GOVERNMENT INC Total							88.73
6842-01	CLAYBON, ERIC	N	948160 8/8/2019	8/8/2019	PV-200042	12-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
6842-01	CLAYBON, ERIC	N	948160 8/8/2019	8/8/2019	PV-200043	12-0000-0-0000-0000-9131-000-0000	Petty Cash	200.00
	CLAYBON, ERIC Total							400.00
2920-01	DEPARTMENT OF SOCIAL SERVICES	N	950686 8/20/2019	8/16/2019	PV-200073	12-6105-0-8535-1000-5899-008-835	414001376 JUL19	121.00
2920-01	DEPARTMENT OF SOCIAL SERVICES	N	950686 8/20/2019	8/16/2019	PV-200073	12-9010-0-8533-1000-5899-008-833	414001376 JUL19	121.00
	DEPARTMENT OF SOCIAL SERVICES Total							242.00
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	952990 8/28/2019	8/27/2019	PO-200187	12-9010-0-8530-1000-4320-002-832	322108315001 AUG	64.88
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948530 8/9/2019	8/8/2019	PO-200071	12-9033-0-8533-1000-4320-045-836	322110496001 JUL	74.45
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	948530 8/9/2019	8/8/2019	PO-200071	12-9033-0-8533-1000-4320-045-836	322110410001 JUL	36.21
	OFFICE DEPOT/BUSINESS SERVICE Total							175.54
10605-01	SERVICE PRESS INC.	N	948170 8/8/2019	8/8/2019	PO-200070	12-9010-0-8530-1000-5810-045-832	56410 JUL19	138.96
	SERVICE PRESS INC. Total							138.96
10687-01	SHARP BUSINESS SYSTEMS	N	949180 8/13/2019	8/12/2019	CL-190265	12-9302-0-8510-2700-4320-005-1JFT	9002128145 FY19	258.22
	SHARP BUSINESS SYSTEMS Total							258.22

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	Subtotal						Fund 12	1,521.91
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1565406 JUN19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1565402 JUN19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1565404 JUN19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1577364 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1577360 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1577362 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1577365 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1577363 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1591482 JUL19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1591480 AUG19	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	950961 8/21/2019	8/17/2019	PO-200204	13-5310-0-0000-3700-5807-090-820	1591484 AUG19	75.00
	ADVANCED INTEGRATED PEST MGMT Total							900.00
87-01	AT&T	N	948517 8/9/2019	8/8/2019	PO-200205	13-5310-0-0000-3700-5910-090-820	Cust ID#34701763	124.35
	AT&T Total							124.35
1251-01	DANIELSEN COMPANY	N	950705 8/20/2019	8/17/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	199491 JUN19	1,683.36
1251-01	DANIELSEN COMPANY	N	950705 8/20/2019	8/17/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	201265 AUG19	3,314.82
1251-01	DANIELSEN COMPANY	N	953767 8/30/2019	8/28/2019	PO-200255	13-5310-0-0000-3700-4700-090-820	202423 AUG19	63.57
	DANIELSEN COMPANY Total							5,061.75
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	953768 8/30/2019	8/28/2019	PO-200499	13-5310-0-0000-3700-4420-090-820	S10799770 JUN19	725.35
	EAST BAY RESTAURANT SUPPLY INC Total							725.35
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2781205 JUN19	745.36
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2780525 JUN19	6,678.31
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2780399 JUL19	61.33
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2784301 JUL19	174.06
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2790180 JUL19	692.14
4530-01	GOLD STAR FOODS	N	950706 8/20/2019	8/17/2019	PO-200210	13-5310-0-0000-3700-4700-090-820	2797334 JUL19	281.85
	GOLD STAR FOODS Total							8,633.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950708 8/20/2019	8/17/2019	PO-200206	13-5310-0-0000-3700-4320-090-820	355074893001 AUG	32.29
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	950708 8/20/2019	8/17/2019	PO-200206	13-5310-0-0000-3700-4320-090-820	355074563001 AUG	233.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	953769 8/30/2019	8/28/2019	PO-200206	13-5310-0-0000-3700-4320-090-820	364082352001 AUG	242.25
	OFFICE DEPOT/BUSINESS SERVICE Total							508.24
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	CL-190262	13-5310-0-0000-3700-4700-090-820	56786953 JUN19	692.91
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	CL-190262	13-5310-0-0000-3700-4700-090-820	56790655 JUN19	719.59
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	CL-190262	13-5310-0-0000-3700-4700-090-820	56792481 JUN19	693.64
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56796509 JUL19	185.77
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56801007 JUL19	794.35
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56806613 JUL19	230.09
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56810198 JUL19	239.52
9756-01	PRODUCERS DAIRY	N	948493 8/9/2019	8/8/2019	PO-200217	13-5310-0-0000-3700-4700-090-820	56813598 JUL19	230.09
	PRODUCERS DAIRY Total							3,785.96
9321-01	ROCKET SCAN	N	950707 8/20/2019	8/17/2019	PO-200227	13-5310-0-0000-3700-5810-090-820	339480 JUN19	1,569.98
9321-01	ROCKET SCAN	N	950707 8/20/2019	8/17/2019	PO-200229	13-5310-0-0000-3700-5813-090-820	P107417 FY 19/20	1,485.26
9321-01	ROCKET SCAN	N	950707 8/20/2019	8/17/2019	PO-200227	13-5310-0-0000-3700-5899-090-820	339480 FY 19/20	378.94
	ROCKET SCAN Total							3,434.18

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
7348-01	SAN MATEO-FOSTER CITY SCHOOL D	N	953770 8/30/2019	8/28/2019	PO-200625	13-5310-0-0000-3700-5300-090-820	SC200206 AUG19	572.10
	SAN MATEO-FOSTER CITY SCHOOL D Total							572.10
10605-01	SERVICE PRESS INC.	N	950709 8/20/2019	8/17/2019	PO-200075	13-5310-0-0000-3700-5810-090-820	56482 AUG19	401.81
	SERVICE PRESS INC. Total							401.81
11771-01	TITAN SCHOOL SOLUTIONS INC	N	950962 8/21/2019	8/17/2019	PO-200228	13-5310-0-0000-3700-5813-090-820	1114 FY 19/20	15,560.00
11771-01	TITAN SCHOOL SOLUTIONS INC	N	950962 8/21/2019	8/17/2019	PO-200228	13-5310-0-0000-3700-5813-090-820	1116 FY 19/20	2,698.24
	TITAN SCHOOL SOLUTIONS INC Total							18,258.24
10781-01	TOP 10 PRODUCE	Y	948494 8/9/2019	8/8/2019	CL-190283	13-5310-0-0000-3700-4700-090-820	446 JUN19	390.00
10781-01	TOP 10 PRODUCE	Y	948494 8/9/2019	8/8/2019	CL-190283	13-5310-0-0000-3700-4700-090-820	447 JUN19	390.00
10781-01	TOP 10 PRODUCE	Y	948494 8/9/2019	8/8/2019	CL-190283	13-5310-0-0000-3700-4700-090-820	448 JUN19	390.00
	TOP 10 PRODUCE Total							1,170.00
	Subtotal						Fund 13	43,575.03
8340-01	A.R.T. CARPET	Y	948122 8/8/2019	7/24/2019	CL-190249	14-0000-0-0000-8110-5899-010-741	Unit# 21B	7,765.00
	A.R.T. CARPET Total							7,765.00
8578-01	ARBORTECH TREE CARE INC	N	950955 8/21/2019	8/14/2019	PV-200066	14-0000-0-0000-8110-5899-002-741	2113	7,400.00
8578-01	ARBORTECH TREE CARE INC	N	951473 8/23/2019	8/21/2019	CL-190301	14-0000-0-0000-8110-5899-007-741	2114 JUN19	5,300.00
8578-01	ARBORTECH TREE CARE INC	N	951473 8/23/2019	8/20/2019	PO-200181	14-0000-0-0000-8110-5899-013-741	2121 AUG19	5,800.00
8578-01	ARBORTECH TREE CARE INC	N	951473 8/23/2019	8/20/2019	PO-200132	14-0000-0-0000-8110-5899-090-741	2120 AUG19	10,300.00
	ARBORTECH TREE CARE INC Total							28,800.00
11387-01	BEST CONTRACTING SERVICES INC	N	948117 8/8/2019	7/22/2019	CL-190186	14-0000-0-0000-8500-6200-014-748	10597	140,064.96
11387-01	BEST CONTRACTING SERVICES INC	N	950666 8/20/2019	8/8/2019	PO-200340	14-0000-0-0000-8500-6200-014-748	10727	29,155.78
11387-01	BEST CONTRACTING SERVICES INC	N	950666 8/20/2019	8/8/2019	PO-200340	14-0000-0-0000-8500-6200-021-748	10727	666,312.05
11387-01	BEST CONTRACTING SERVICES INC	N	948117 8/8/2019	7/22/2019	CL-190187	14-0000-0-0000-8500-6200-025-748	10597	117,565.71
	BEST CONTRACTING SERVICES INC Total							953,098.50
6772-01	D.R. CALLAHAN INSPECTIONS	Y	952164 8/27/2019	8/23/2019	PV-200101	14-0000-0-0000-8110-5899-033-741	DSA INSPECT FEE	5,000.00
	D.R. CALLAHAN INSPECTIONS Total							5,000.00
7311-01	MIRACLE PLAYSYSTEMS INC.	N	948171 8/8/2019	8/8/2019	PO-200167	14-0000-0-0000-8110-5600-090-741	F2019-0767 JUL19	1,449.41
7311-01	MIRACLE PLAYSYSTEMS INC.	N	948171 8/8/2019	8/8/2019	PO-200167	14-0000-0-0000-8110-5600-090-741	F2019-0768 JUL19	160.74
	MIRACLE PLAYSYSTEMS INC. Total							1,610.15
9172-01	STEWART SIGNS	N	951450 8/23/2019	8/20/2019	PO-200271	14-0000-0-0000-8500-6410-021-965	194206 JUN19	10,858.37
	STEWART SIGNS Total							10,858.37
	Subtotal						Fund 14	1,007,132.02
10959-01	ISOM ADVISORS	N	948123 8/8/2019	7/24/2019	CL-190261	21-0000-0-0000-8500-6260-098-902	CD2018-169	4,700.00
	ISOM ADVISORS Total							4,700.00
4461-01	MILLER BROWN & DANNIS	Y	948547 8/9/2019	8/8/2019	CL-190298	21-0000-0-0000-8200-5889-098-902	23700 JUN19	134.00
4461-01	MILLER BROWN & DANNIS	Y	948547 8/9/2019	8/8/2019	CL-190298	21-0000-0-0000-8200-5889-098-902	23701 JUN19	68,966.00
4461-01	MILLER BROWN & DANNIS	N	948547 8/9/2019	8/8/2019	CL-190298	21-0000-0-0000-8200-5889-098-902	23701 JUN19	107,305.80
	MILLER BROWN & DANNIS Total							176,405.80
	Subtotal						Fund 21	181,105.80
11587-01	DCG STRATEGIES	N	950956 8/21/2019	8/14/2019	PO-200269	25-0000-0-0000-8100-5899-090-717	2008	31,250.00
	DCG STRATEGIES Total							31,250.00
	Subtotal						Fund 25	31,250.00
11801-01	CUMMING CONSTRUCTION	N	951435 8/23/2019	8/17/2019	PO-200137	40-9010-0-0000-8500-6270-008-981	75059 JUNE19	2,840.00
11801-01	CUMMING CONSTRUCTION	N	951435 8/23/2019	8/17/2019	PO-200137	40-9010-0-0000-8500-6272-002-960	75059 JUNE19	2,840.00
11801-01	CUMMING CONSTRUCTION	N	951435 8/23/2019	8/17/2019	PO-200137	40-9010-0-0000-8500-6272-032-960	75059 JUNE19	2,840.00
11801-01	CUMMING CONSTRUCTION	N	951435 8/23/2019	8/17/2019	PO-200137	40-9010-0-0000-8500-6272-033-960	75059 JUNE19	2,840.00

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: September 26, 2019

RE: Cash Receipts Summary - August 1 - 31, 2019

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of August 1 - 31, 2019. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of August 1 - 31, 2019.

RECOMMENDATION:

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

BDX110
#J3145

09/16/2019

AUG 2019 CASH RECEIPT REPORT
40 South San Francisco Unified SD

SAN MATEO COUNTY OFFICE OF EDUCATION

BUDGET SUMMARY REPORT
08/1/2019 TO 08/31/2019

PAGE 1

September 26, 2019

OBJECT CLASSIFICATION	Fund: 01 GENERAL FUND				PENDED/UNENCUMBERED		%
	WORKING BUDGET	EXPENDED/CURRENT	RECEIVED YEAR TO DATE	%	ENCUMBERED	BALANCE	
8011 REV LIMIT ST AID CURR YR	3,356,626.00	167,831.00	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	495,379.58	10.70	-	4,101,534.42	89.20
8181 SP ED ENTITL PER UDC	1,449,945.00	-	-	-	-	1,449,945.00	100.00
8182 SP ED DISCRETARY GRANTS	202,008.00	-	-	-	-	202,008.00	100.00
8285 INTAGENCY CONTR BETW LEAS	109,680.00	-	-	-	-	109,680.00	100.00
8290 ALL OTHER FEDERAL REVENUE	1,662,409.00	(44,341.00)	2,128.32	0.10	-	1,660,280.68	99.80
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	347,442.00	349,917.00	7.80	-	4,135,265.00	92.10
8625 COM REDEVEL FUND NOT SUBJ	1,000,000.00	-	-	-	-	1,000,000.00	100.00
8650 LEASES AND RENTALS	900,746.00	-	5,242.01	0.50	-	895,503.99	99.40
8660 INTEREST	495,574.00	(167,969.56)	22,072.64	4.40	-	473,501.36	95.50
8699 ALL OTHER LOCAL REVENUE	139,269.00	7,177.08	8,849.24	6.30	-	130,419.76	93.60
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	805,519.10	1,219,250.79	1.10	-	105,241,412.21	98.80

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Fund: 11 ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	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	(91,953.00)	-	-	-	1,103,432.00	100.00
8631 SALE OF EQUIP & SUPPLIES	400.00	20.00	20.00	5.00	-	380.00	95.00
8660 INTEREST	38,295.00	(9,867.46)	-	-	-	38,295.00	100.00
8671 ADULT EDUCATION FEES	45,438.00	5,270.00	5,270.00	11.50	-	40,168.00	88.40
TOTAL: 8000	1,522,281.00	(96,530.46)	5,290.00	0.30	-	1,516,991.00	99.60

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OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED		YEAR TO DATE		ENCUMBERED		PENDED/UNENCUMBERED	
		CURRENT	YEAR TO DATE	%	ENCUMBERED	BALANCE	%		
8290 ALL OTHER FEDERAL REVENUE	170,835.00	-	-	-	-	-	-	170,835.00	100.00
8590 ALL OTHER STATE REVENUES	961,626.00	-	-	-	-	-	-	961,626.00	100.00
8660 INTEREST	39,000.00	(9,172.73)	0.13	-	-	-	-	38,999.87	99.90
8673 CHILDREN'S CENTERS FEES	12,000.00	1,895.00	1,895.00	15.70	-	-	-	10,105.00	84.20
8689 ALL OTHER FEES & CONTRACTS	561,273.00	3,358.61	3,358.61	0.50	-	-	-	557,914.39	99.40
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	(3,919.12)	320,253.74	10.00	-	-	-	2,878,993.26	89.90

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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	-	-	-	-	246,735.00	100.00
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	851.88	-	-	-	17,000.00	100.00
TOTAL: 8000	2,692,176.00	851.88	-	-	-	2,692,176.00	100.00

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Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	PENDING/UNENCUMBERED ENCUMBERED	BALANCE	%
8091 REVENUE LIMIT TRANSFERS	2,342,944.00	-	-	-	2,342,944.00	100.00
8660 INTEREST	70,309.00	(20,239.82)	-	-	70,309.00	100.00
TOTAL: 8000	2,413,253.00	(20,239.82)	-	-	2,413,253.00	100.00

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

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	EXPENDED/RECEIVED YEAR TO DATE	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	336,880.00	(92,121.10)	-	-	336,880.00	100.00
TOTAL: 8000	336,880.00	(92,121.10)	-	-	336,880.00	100.00

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Fund: 21 BUILDING FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	-	(40,465.56)	-	-	-	-	-
TOTAL: 8000	-	(40,465.56)	-	-	-	-	-

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OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED		YEAR TO DATE	%	PENDING/UNENCUMBERED		BALANCE	%
		CURRENT				ENCUMBERED			
8660 INTEREST	65,808.00	(19,421.71)		-	-	-		65,808.00	100.00
8681 MITIGATION/DEVELOPER FEES	500,000.00	-	7,883.20	7,883.20	1.50	-		492,116.80	98.40
TOTAL: 8000	565,808.00	(19,421.71)	7,883.20	7,883.20	1.30	-		557,924.80	98.60

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Fund: 30 ST SCH BLDG L/P FUND

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

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Fund: 40 SPECIAL RESERVE FUND CAP

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDEDED/UNENCUMBERED BALANCE	%
8660 INTEREST	329,113.00	(90,384.99)	-	-	-	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	(90,384.99)	-	-	-	1,329,113.00	100.00

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Fund: 73 FOUNDATION TRUST FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	9,480.00	(2,860.20)	-	-	-	9,480.00	100.00
TOTAL: 8000	9,480.00	(2,860.20)	-	-	-	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: September 26, 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:

\$40 from Your Cause, LLC (PG&E) to Ponderosa Elementary in support of student and school needs

\$5,000 from SSF Rotary to El Camino High School for academic excellence to be used at the discretion of the Principal

\$30 from Mr. and Mrs. Robert Junga to El Camino High School in support of academic excellence

\$10,000 from Lois and John Jacobson to El Camino High School to set up the Jacobson Family Scholarship

\$240 from Rosa Asbra (Your Cause LLC trustee for PG&E) for El Camino High School for school supplies and ongoing projects used at the Principal's discretion

\$644 from the Geballe Family to Monte Verde Elementary for ceramics workshops for 2nd grade classes

\$100 from Adriano and Anna Chan to El Camino High School in support of academic excellence

\$345 from Noor Hasan, Denise Melikian and Consuelo Perez (Your Cause, LLC for PGE) to Ponderosa Elementary in support of student and school needs

\$100 from Jason and Shirley Nguyen to El Camino High School in support of academic excellence

\$100 from Edna Lee Harrold to El Camino High School in support of academic excellence

\$70.84 from America's Best Local Charities to El Camino High School for projects as per principal's discretion

\$60 from Roseann Mott (Your Cause LLC for PGE) to El Camino High School for the volleyball program

\$1,500 from County Consumer Plumbing for Junipero Serra Elementary School for 2019 school library fund/library books

\$100 from Po-Chang Chiang and Chialin Hsieh to El Camino High School in support of academic excellence

\$2745 from various donors (parents of Alta Loma students) to Alta Loma Middle School for Principal's discretion for school use

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: September 26, 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 thirty (30) items are detailed on the attached list, and the total net book value for all the items is zero dollars (\$0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the thirty (30) 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	
28004	9/1/2012	1	ZENITH TV	121-32390539/10673	EL CAMINO HS		
28005	9/1/2012	1	SAMSUNG VCR	6VBR800589H/10674	EL CAMINO HS		
10665	9/1/2012	1	ZENITH TV	12132390957	EL CAMINO HS		
28133	9/1/2012	1	ZENITH TV C27A25	421-34400143	EL CAMINO HS		
07549	9/1/2012	1	SAMSUNG TV	3CAH200502	EL CAMINO HS		
N/A	9/1/2012	1	TOSHIBA VCR	BCB909311905	EL CAMINO HS		
30028/07594	9/1/2012	1	SAMSUNG TV	3CAH200648	EL CAMINO HS		
30169/08048	9/1/2012	1	SHARP VCR	N/A	EL CAMINO HS		
30168/13579	9/1/2012	1	TOSHIBA TV	N/A	EL CAMINO HS		
28596/08044	9/1/2012	1	EMERSON TV	N/A	EL CAMINO HS		
28597/08043	9/1/2012	1	SCOTT VCR	8011B663-1910956	EL CAMINO HS		
13601/28590	9/1/2012	1	ZENITH TV	221-24270022	EL CAMINO HS		
28589	9/1/2012	1	ZENITH VCR	47053738	EL CAMINO HS		
28688	9/1/2012	1	ZENITH TV	321-32130634	EL CAMINO HS		
N/A	9/1/2012	1	TOSHIBA VCR	62515552	EL CAMINO HS		
28268/13650	9/1/2012	1	ZENITH TV C27A25	32135370242	EL CAMINO HS		
13638/28267	9/1/2012	1	ZENITH DVD/VHS PLAYER	38152164160	EL CAMINO HS		
28578/13583	9/1/2012	1	VIEWSONIC N2682W TV	QJ20712B0415	EL CAMINO HS		
28578/13589	9/1/2012	1	TOSHIBA TV	BAC617005349	EL CAMINO HS		
28001	9/1/2012	1	ZENITH TV	32132130973	EL CAMINO HS		
28577	9/1/2012	1	PANASONIC VCR/DVD PLAYER	F4ID44236	EL CAMINO HS		
28137	9/1/2012	1	GO VIDEO VDR/DVD PLAYER	328213011434	EL CAMINO HS		
28132	9/1/2012	1	DAEWOO VCR/DVD	48C08648	EL CAMINO HS		
10666	9/1/2012	1	SAMSUNG VCR	6VAR801433Z	EL CAMINO HS		
28128	9/1/2012	1	SAMSUNG DVD VCR	6RAY513301H	EL CAMINO HS		
24169	9/1/2012	1	DELL 745	3NGM2D1	EL CAMINO HS		
N/A	9/1/2012	1	DELL MONITOR	25VU	EL CAMINO HS		
33749	9/1/2012	1	HP 3680 PRINTER	CD018A	EL CAMINO HS		
N/A	9/1/2012	1	DELL MONITOR	435L	EL CAMINO HS		
32368	9/1/2012	1	DELL 755	8DR8TG1	EL CAMINO HS		
Total Items:						30	

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: September 26, 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:

Parkway Heights Middle School

Parkway News	Coffee & Tea Fundraiser
	Lollipop Sale
Recycle Club	Halloween Photo Booth
	Holiday Photo Booth
	Hot Coco Sale

Sunshine Gardens Elementary School

Outdoor Education	World's Finest Chocolate
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Westborough Middle School

Music Dept.	Band and Choir Mixed Bag Sale
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FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: September 26, 2019
RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

Spruce Elementary

\$4,300 Escobar Painting - Paint all the stairs and hand railings in hallway for every level of the school

Buri Buri Elementary

\$25,000 Strategic Energy Innovations - Provide professional development through the Climate Corps Education Outside Fellowship Program and lead hands-on outdoor science, environmental literacy instruction, maintenance of school garden and school sustainability projects for 9 months (Sept – May)

\$0 John Fiske – Provide science instruction for 4th and 5th graders

Martin Elementary

\$5,000 Science from Scientists – Provide live, in-class science presentations for 4th and 5th graders during the 2019-2020 school year

El Camino High

\$1,500 Jeff Vitali - First Aid and CPR certified trainer for ECHS football games from now until November 19, 2019 (11 games)

Construction

\$24,800 Ninyo & Moore – Geotechnical Observation, Materials Testing and Special Inspection for the Buri Buri Multi-Use Fields Project. (Fund 40 projects and related construction.)

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

June 13, 2019
Proposal No. 08SJO02-00954

Mr. William Gong
South San Francisco Unified School District
398 B Street
South San Francisco, California 94080

Subject: Proposal for Geotechnical Observation, Materials Testing and Special Inspection Services for Buri Elementary School Multi-Use Fields Project
325 Del Monte Avenue, South San Francisco, California 94080
DSA Application No.: 01-118323; File No.: 41-28

Dear Mr. Gong:

In accordance with your request, we are pleased to submit this proposal for geotechnical observation, materials testing, and special inspection services for the Buri Elementary School Multi-Use Fields project in South San Francisco, California. This proposal includes cost estimates based on our review of the project plans, specifications, DSA 103 sheet, and our previous experience with similar projects of this nature.

The purpose of our services will be to provide you with field and laboratory data and information in order to assess compliance with the project plans and specifications.

PROJECT UNDERSTANDING

We understand that this project includes construction of new multi-use fields on existing rough-graded site including fine grading, drainage, retaining wall, irrigation, grass turf, field preparation, fencing & gates, backstops, netting, miscellaneous site accessories and minor plumbing.

PROPOSED SCOPE OF SERVICES

Based on our understanding of the proposed construction, and our experience with similar projects, we propose to provide the following scope of services:

- Provide project management to include client liaison, work scheduling, quality review, and semi-monthly distribution of test data and daily field inspection reports.

- Geotechnical Observation and Testing Services include:
 - Provide technical consultation during construction including submittal review and respond to requests for information.
 - Soil sample pick up from the project site.
 - Laboratory tests to evaluate the proctor density of subgrade and aggregate base for compaction testing.
 - Hveem density test for asphalt concrete in the laboratory.
 - Observe site preparation, excavation, and removal of unsuitable materials.
 - Observe prepared subgrade for conformance with geotechnical recommendations and design assumptions.
 - Observe placement and compaction of subgrade, aggregate base and asphalt concrete.
 - Density tests to evaluate compaction of subgrade, aggregate base and asphalt concrete.
- Review concrete mix designs submitted by the contractor for compliance with the project documents.
- Sampling and tagging of reinforcing steel at the shop.
- Tensile and bend tests of reinforcing steel in the laboratory.
- Periodic concrete batch plant inspection.
- Slump, air content and temperature tests of concrete and cast compressive strength test specimens (1 set / 50 cubic yards) on site.
- Compression testing of concrete cylinders in the laboratory.
- Epoxy dowels and/or post-installed anchors installation inspection.
- Pull and torque testing of epoxy dowels and/or post-installed anchors.
- Sample pickups for concrete cylinders.
- Compile, review and distribute progress report including field and laboratory test data.
- Prepare interim and final verified report at the conclusion of the project.

ASSUMPTIONS

- Our services are subject to California prevailing wage law.
- Project labor agreement is not required for this project.

FEE ESTIMATE

We propose to perform the scope of services described above, subject to the listed assumptions, on a time-and-materials basis in accordance with the attached Schedule of Fees.

Our proposed time-and-materials fee estimate for the scope of services described for this project is **\$24,800 (Twenty Four Thousand and Eight Hundred Dollars)**. Detailed estimate of fees is attached under Table 1. Should the construction schedule require a lesser or greater amount of services than that estimated herein, the cost will vary accordingly.

We sincerely appreciate the opportunity to submit this proposal, and look forward to working with you on this project.

Respectfully submitted,
NINYO & MOORE



Ruchil Shah
Senior Project Manager



Mark Reeser
Director of Construction Services

RS/RMR/slt

Attachments: Table 1 - Breakdown of Estimated Fee
Schedule of Fees

Table 1 - Breakdown of Estimated Fee

Task 1 - Geotechnical Observation

Field Technician	Subgrade Soil, Fill, AB and AC Compaction Testing	80 hours	@	\$ 85.00 /hour	\$ 6,800.00
Field Technician	Sample Pick Up (Soil, AB & AC)	16 hours	@	\$ 85.00 /hour	\$ 1,360.00
Nuclear Gauge	Equipment Charge	80 hours	@	\$ 12.00 /hour	\$ 960.00
Vehicle Charge	Vehicle Usage	96 hours	@	\$ 10.00 /hour	\$ 960.00
Proctor Density	For Soil Compaction Testing	4 tests	@	\$ 260.00 /test	\$ 1,040.00
Hveem Density	For Asphalt Concrete	2 tests	@	\$ 195.00 /test	\$ 390.00
Subtotal					\$ 11,510.00

Task 2 - Special Inspection & Testing Services

Field Technician	Sampling and Tagging of Reinforcing Steel	16 hours	@	\$ 85.00 /hour	\$ 1,360.00
Special Inspector	Concrete Batch Plant Inspection (Periodic)	8 hours	@	\$ 85.00 /hour	\$ 680.00
Field Technician	Concrete Sampling and Testing	20 hours	@	\$ 85.00 /hour	\$ 1,700.00
Special Inspector	Post-Installed Anchor Installation Inspection	16 hours	@	\$ 85.00 /hour	\$ 1,360.00
Field Technician	Pull & Torque Testing of Post-Installed Anchor / Epoxy Dowels	16 hours	@	\$ 89.00 /hour	\$ 1,424.00
Field Technician	Sample Pick Up (Concrete Cylinders & Non-Shrink Grout Prism)	12 hours	@	\$ 85.00 /hour	\$ 1,020.00
Vehicle Charge	Vehicle Usage	88 hours	@	\$ 10.00 /hour	\$ 880.00
Reinforcing Steel	Tensile & Bend Tests	6 tests	@	\$ 105.00 /test	\$ 630.00
Concrete Cylinders	Compression Tests, 4"x 8" Cylinders (5 Cylinders/50 CYs)	20 tests	@	\$ 30.00 /test	\$ 600.00
Subtotal					\$ 9,654.00

Task 3 - Project Management

Principal Engineer	Consultation, Verified Reports & Project Oversight	8 hours	@	\$ 155.00 /hour	\$ 1,240.00
Project Engineer	Submittal Review, Report Preparation & Project Coordination	12 hours	@	\$ 133.00 /hour	\$ 1,596.00
Project Assistant	Data Compilation, Dispatch & Word Processing	10 hours	@	\$ 80.00 /hour	\$ 800.00
Subtotal					\$ 3,636.00

TOTAL ESTIMATED FEE

\$ 24,800.00

Schedule of Fees

Hourly Charges for Personnel

Principal Engineer/Geologist/Environmental Scientist	\$ 155
Senior Engineer/Geologist/Environmental Scientist	\$ 150
Senior Project Engineer/Geologist/Environmental Scientist	\$ 140
Project Engineer/Geologist/Environmental Scientist	\$ 133
Senior Staff Engineer/Geologist/Environmental Scientist	\$ 120
Staff Engineer/Geologist/Environmental Scientist	\$ 110
GIS Analyst	\$ 105
Field Operations Manager	\$ 105
Supervisory Technician	\$ 100
Nondestructive Examination Technician, UT, MT, LP	\$ 95
ACI Concrete Technician	\$ 85
Concrete/Asphalt Batch Plant Inspector	\$ 85
Special Inspector (Concrete, Masonry, Steel, Welding, and Fireproofing)	\$ 85
Senior Field/Laboratory Technician	\$ 85
Field/Laboratory Technician	\$ 85
Data Processing, Technical Editing, or Reproduction	\$ 85
Technical Illustrator/CAD Operator	\$ 80
Information Specialist	\$ 80

Other Charges

Concrete Coring Equipment (includes one technician)	\$ 175/hr
PID/FID Usage	\$ 120/day
Anchor load test equipment (includes technician)	\$ 89/hr
Hand Auger Equipment	\$ 55/day
Inclinometer Usage	\$ 32/hr
Vapor Emission Kits	\$ 30/kit
Level D Personal Protective Equipment (per person per day)	\$ 25/p/d
Rebar Locator (Pachometer)	\$ 22/hr
Nuclear Density Gauge Usage	\$ 12/hr
Field Vehicle Usage	\$ 10/hr
Direct Project Expenses	Cost plus 15 %
Laboratory testing, geophysical equipment, and other special equipment provided upon request.	

Notes

For field and laboratory technicians and special inspectors, overtime rates at 1.5 times the regular rates will be charged for work performed in excess of 8 hours in one day Monday through Friday and all day on Saturday. Rates at twice the regular rates will be charged for all work in excess of 12 hours in one day, all day Sunday and on holidays.

Field technician and special inspection hours are charged at a 4-hour minimum, and 8-hour minimum for hours exceeding 4 hours.

Invoices are payable upon receipt. A service charge of 1.5 percent per month may be charged on accounts not paid within 30 days.

Our rates will be adjusted in conjunction with the increase in the Prevailing Wage Determination during the life of the project, as applicable.

The terms and conditions are included in Ninyo & Moore's Work Authorization and Agreement form.

Schedule of Fees for Laboratory Testing

Laboratory Test, Test Designation, and Price Per Test

SOILS		CONCRETE	
Atterberg Limits, D 4318, CT 204.....	\$ 180	Cement Analysis Chemical and Physical, C 109.....	\$ 1,650
California Bearing Ratio (CBR), D 1883.....	\$ 440	Compression Tests, 6x12 Cylinder, C 39.....	\$ 30
Chloride and Sulfate Content, CT 417 & CT 422.....	\$ 135	Concrete Mix Design Review, Job Spec.....	\$ 140
Consolidation, D 2435, CT 219.....	\$ 275	Concrete Mix Design, per Trial Batch, 6 cylinder, ACI.....	\$ 750
Consolidation – Time Rate, D 2435, CT 219.....	\$ 70	Concrete Cores, Compression (excludes sampling), C 42.....	\$ 55
Direct Shear – Remolded, D 3080.....	\$ 290	Drying Shrinkage, C 157.....	\$ 250
Direct Shear – Undisturbed, D 3080.....	\$ 250	Flexural Test, C 78.....	\$ 100
Durability Index, CT 229.....	\$ 150	Flexural Test, C 293.....	\$ 55
Expansion Index, D 4829, UBC 18-2.....	\$ 240	Flexural Test, CT 523.....	\$ 100
Expansion Potential (Method A), D 4546.....	\$ 180	Gunite/Shotcrete, Panels, 3 cut cores per panel and test, ACI.....	\$ 250
Expansive Pressure (Method C), D 4546.....	\$ 180	Jobsite Testing Laboratory.....	Quote
Geofabric Tensile and Elongation Test, D 4632.....	\$ 165	Lightweight Concrete Fill, Compression, C 495.....	\$ 55
Hydraulic Conductivity, D 5084.....	\$ 300	Petrographic Analysis, C 856.....	\$ 1,100
Hydrometer Analysis, D 422, CT 203.....	\$ 190	Splitting Tensile Strength, C 496.....	\$ 80
Moisture, Ash, & Organic Matter of Peat/Organic Soils.....	\$ 110		
Moisture Only, D 2216, CT 226.....	\$ 30	REINFORCING AND STRUCTURAL STEEL	
Moisture and Density, D 2937.....	\$ 50	Fireproofing Density Test, UBC 7-6.....	\$ 70
Permeability, CH, D 2434, CT 220.....	\$ 290	Hardness Test, Rockwell, A-370.....	\$ 80
pH and Resistivity, CT 643.....	\$ 160	High Strength Bolt, Nut & Washer Conformance, set, A-32.....	\$ 205
Proctor Density D 1557, D 698, CT 216, & AASHTO T-180 (Rock corrections add \$80)	\$ 260	Mechanically Spliced Reinforcing Tensile Test, ACI.....	\$ 95
R-value, D 2844, CT 301.....	\$ 425	Pre-Stress Strand (7 wire), A 416.....	\$ 140
Sand Equivalent, D 2419, CT 217.....	\$ 110	Chemical Analysis, A-36, A-615.....	\$ 120
Sieve Analysis, D 422, CT 202.....	\$ 110	Reinforcing Tensile or Bend up to No. 11, A 615 & A 706	
Sieve Analysis, 200 Wash, D 1140, CT 202.....	\$ 90	No. 8 Rebar.....	\$ 55
Specific Gravity, D 854.....	\$ 200	No. 11 Rebar.....	\$ 75
Triaxial Shear, C,D, D 4767, T 297.....	\$ 390	No. 18 Rebar.....	\$ 150
Triaxial Shear, C,U., w/pore pressure, D 4767, T 2297 per pt.....	\$ 330	Structural Steel Tensile Test: Up to 200,000 lbs. (machining extra), A 370.....	\$ 105
Triaxial Shear, C,U., w/o pore pressure, D 4767, T 2297 per pt.....	\$ 190	Welded Reinforcing Tensile Test: Up to No. 11 bars, ACI.....	\$ 80
Triaxial Shear, U,U., D 2850.....	\$ 140	Tensile Test for Fiberwrap (ASTM D-3039).....	\$ 675
Unconfined Compression, D 2166, T 208.....	\$ 100		
Wax Density, D 1188.....	\$ 90	ASPHALT CONCRETE	
		Asphalt Mix Design, Caltrans.....	\$ 2,200
		Asphalt Mix Design Review, Job Spec.....	\$ 150
ROOFING		Extraction, % Asphalt, including Gradation, D 2172, CT 310.....	\$ 215
Built-up Roofing, cut-out samples, D 2829.....	\$ 165	Film Stripping, CT 302.....	\$ 100
Roofing Materials Analysis, D 2829.....	\$ 500	Hveem Stability and Unit Weight CTM or ASTM, CT 366.....	\$ 195
Roofing Tile Absorption, (set of 5), UBC 15-5.....	\$ 190	Marshall Stability, Flow and Unit Weight, T-245.....	\$ 215
Roofing Tile Strength Test, (set of 5), UBC 15-5.....	\$ 190	Maximum Theoretical Unit Weight, D 2041.....	\$ 120
		Swell, CT 305.....	\$ 165
		Unit Weight sample or core, D 2726, CT 308.....	\$ 90
MASONRY		AGGREGATES	
Brick Absorption, 24-hour submersion, C 67.....	\$ 45	Absorption, Coarse, C 127.....	\$ 35
Brick Absorption, 5-hour boiling, C 67.....	\$ 55	Absorption, Fine, C 128.....	\$ 35
Brick Absorption, 7-day, C 67.....	\$ 60	Clay Lumps and Friable Particles, C 142.....	\$ 100
Brick Compression Test, C 67.....	\$ 45	Cleaness Value, CT 227.....	\$ 160
Brick Efflorescence, C 67.....	\$ 45	Crushed Particles, CT 205.....	\$ 140
Brick Modulus of Rupture, C 67.....	\$ 40	Durability, Coarse, CT 229.....	\$ 165
Brick Moisture as received, C 67.....	\$ 35	Durability, Fine, CT 229.....	\$ 165
Brick Saturation Coefficient, C 67.....	\$ 50	Los Angeles Abrasion, C 131 or C 535.....	\$ 180
Concrete Block Compression Test, 8x8x16, C 140.....	\$ 60	Mortar making properties of fine aggregate, C 87.....	\$ 275
Concrete Block Conformance Package, C 90.....	\$ 1100	Organic Impurities, C 40.....	\$ 55
Concrete Block Linear Shrinkage, C 426.....	\$ 120	Potential Reactivity of Aggregate (Chemical Method), C 289.....	\$ 390
Concrete Block Unit Weight and Absorption, C 140.....	\$ 55	Sand Equivalent, CT 217.....	\$ 90
Cores, Compression or Shear Bond, CA Code.....	\$ 85	Sieve Analysis, Coarse Aggregate, C 136.....	\$ 125
Masonry Grout, 3x3x6 prism compression, UBC 21-18.....	\$ 30	Sieve Analysis, Fine Aggregate (including wash), C 136.....	\$ 125
Masonry Mortar, 2x4 cylinder compression, UBC 21-16.....	\$ 30	Sodium Sulfate Soundness (per size fraction), C 88.....	\$ 160
Masonry Prism, half size, compression, UBC 21-17.....	\$ 180	Specific Gravity, Coarse, C 127.....	\$ 75
		Specific Gravity, Fine, C 128.....	\$ 110

Special preparation of standard test specimens will be charged at the technician's hourly rate.
Ninyo & Moore is accredited to perform the AASHTO equivalent of many ASTM test procedures.

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: September 26, 2019

RE: 2019-20 Safe School Plans

BACKGROUND:

The State of California requires each school to have a Safe School Plan that meets the CA Standardized Emergency Management System (SEMS) and National Incident Management System (NIMS) criteria.

Each school site has completed a Safe School and Emergency Management Plan, which is submitted to the Office of Student Services by September of each year. Each plan includes updated Safe School Environment Guides and Emergency Management Action Plans, which require annual approval by PTA or School Site Council within each school.

School sites were also 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.

All District schools' plans have been updated and submitted to the District Office. The plans are being reviewed to be sure all requirements have been met.

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #19-58

**FILIPINO AMERICAN HISTORY MONTH
OCTOBER 1 – OCTOBER 31, 2019**

*WHEREAS, the month of October was designated as **Filipino American History Month** by the United States Congress in November 2009; and*

WHEREAS, this year marks the 431st anniversary of the first Filipinos in the United States at Morro Bay, California; and

WHEREAS, Filipino Americans have, for many generations, contributed economically, culturally, and socially to the development of United States history; and

WHEREAS, it is important for Filipino American youth to celebrate their rich ethnicity and valuable legacy and to instill in them the importance of education; and

WHEREAS, California Education Code Section 51204.5 specifically calls for instruction in the social sciences to include the study of the role and contributions of Asian Americans, to the economic, political, and social development of California and the nation, with particular emphasis on portraying the role of this group in contemporary society; and

WHEREAS, the Filipino American community is the second largest Asian-American group in the United States and represents 3.4 million residents, 5.1% of the San Francisco Bay Area population and 28% of the District’s students;

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

REGULARLY PASSED AND ADOPTED this 26th day of September, 2019.

AYES in Favor of Said Resolution

ATTEST:

Secretary/Clerk of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: September 26, 2019

RE: Authorization To Respond To Grand Jury Report: "Is San Mateo County at Risk of a Large Measles Outbreak?"

BACKGROUND:

The 2018-2019 Grand Jury filed a report, entitled "Is San Mateo County at Risk of a Large Measles Outbreak?" this past July which contains findings and recommendations pertaining to SSFUSD as well as many other agencies in San Mateo County. SSFUSD must submit comments within 90 days. Our response must be presented to the Board and approved and is due no later than October 15, 2019.

FISCAL IMPLICATIONS:

Not applicable at this time.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the SSFUSD response to the Grand Jury regarding measles.



SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

SUPERINTENDENT

Shawnterra Moore, Ed.D.

BOARD OF TRUSTEES

John C. Baker
Eddie Flores
Daina R. Lujan
Patricia A. Murray
Mina A. Richardson

September 27, 2019

Via Email (grandjury@sanmateocourt.org)

The Honorable Donald J. Ayoob
Judge of the Superior Court
c/o Charlene Kresevich
Hall of Justice
400 County Center; 2nd Floor
Redwood City, CA 94063-1655

Re: Response to the 2018-2019 Grand Jury Report entitled "Is San Mateo County at Risk of a Large Measles Outbreak?"

Dear Judge Ayoob:

The South San Francisco Unified School District has received and reviewed the 2018-2019 Grand Jury Report entitled "Is San Mateo County at Risk of a Large Measles Outbreak?" We appreciate the Grand Jury's interest in this matter. Having reviewed and considered the Grand Jury's Findings and Recommendations, the District responds as follows, pursuant to section 933.05 of the California Penal Code:

FINDINGS

1. *Outbreaks of measles occur when an infected individual enters an under-immunized community.*

The District agrees that the outbreak or spread of preventable diseases such as measles may occur when an infected individual comes into contact with non-immunized individuals.

2. *For the 2017/18 school year, the overall measles vaccination rate for public and private school students in San Mateo County exceeded the 93 percent herd immunity level experts say is needed to protect the community as a whole.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

- 3. Following the January 1, 2016, effective date of SB 227, use of the personal belief exemption dropped from two percent of students to zero in San Mateo County.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

- 4. Schools that admit students with overdue vaccinations create pockets of unimmunized individuals that may facilitate the development of a measles outbreak.*

The District agrees that schools that admit students with overdue vaccinations may create pockets of unimmunized individuals that may facilitate the development of a measles outbreak. Pursuant to District Policy, the District cooperates with state and local public health agencies to encourage and facilitate immunization of all district students against preventable diseases in order to protect the health of all students and staff and to curtail the spread of infectious diseases such as measles. It is for this reason that, in accordance with California law, District Policy provides that “[e]ach student enrolling for the first time in a district school after July 1, 2016, enrolling in or advancing to grade 7 shall present an immunization record from any authorized private or public health care provider certifying that he/she has received all required immunizations in accordance with law. Students shall be excluded from school or exempted from immunization requirements only as allowed by law.”

- 5. The vaccination status of some schoolchildren – notably those who are home-schooled and those in schools with fewer than 20 students – is unknown.*

The District agrees with this Finding.

- 6. Adults born after 1957 who never had a measles infection and who lack sufficient vaccination may also be at risk of a measles infection.*

The District agrees that adults born after 1957 who never had a measles infection and who lack sufficient vaccination may also be at risk of a measles infection.

- 7. Recent outbreaks in Washington State, New York, and Los Angeles illustrate that pockets of unvaccinated people can pose a risk of outbreaks.*

The District agrees that recent outbreaks in Washington State, New York, and Los Angeles illustrate that pockets of unvaccinated people can pose a risk of outbreaks.

8. *Testing for measles immunity at County clinics could identify pockets of people susceptible to measles.*

The District agrees with this Finding.

9. *The resources of the SMCDC, which identifies and tracks measles cases in San Mateo County, may be inadequate to contain a major outbreak.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

RECOMMENDATIONS

1. *School districts that enrolled students who did not meet state vaccination requirements for the 2018/2019 school year should report to their Governing Board whether overdue vaccinations have been completed by October 1, 2019 and the Governing Boards of these districts should publish updated vaccination data for its schools on the school district's website by November 1, 2019.*

The recommendation will not be implemented because it is not warranted. In South San Francisco, we believe that our current practices are legally compliant under 17 CCR section 6075 and adequately address public safety issues. South San Francisco Unified School District does not admit (enroll) students who are not up to date on state mandated vaccines. We already submit an immunization report to the state for pre-school and kindergarten by November 1st annually.

2. *Beginning with the 2019/2020 school year, school districts that enroll students who do not meet vaccination requirements in subsequent school years should report to their Governing Board whether overdue vaccinations have been completed by March 31 of each year, and the Governing Board should publish updated vaccination data for its schools on the school district's website.*

The recommendation will not be implemented because it is not warranted. South San Francisco Unified School District does not enroll students who have not met vaccination requirements. Our immunization information is sent to the state. At this time, we believe that SSFUSD's current reporting practices are legally compliant under 17 CCR section 6075 and adequately address public safety issues.

3. *The San Mateo County Health Communicable Disease Control Program should study the feasibility of testing people visiting San Mateo County clinics for their level of measles immunity. The results of the study should be reported to the San Mateo County Health Department Board by January 1, 2020.*

The District lacks sufficient knowledge or information regarding the San Mateo County Health Communicable Disease Control Program's ability to implement this Recommendation, but generally supports any and all reasonable efforts by state and local public health agencies to protect the health of those in the community and to curtail the spread of preventable infectious diseases.

4. *Within three months of this report, the San Mateo County Health Communicable Disease Control Program should request funding for upgrading the resources needed to address outbreaks of measles and other communicable diseases from the Chief of the San Mateo County Health Department. San Mateo County Health should respond within three months of receiving those requests.*

The District lacks sufficient knowledge or information regarding the San Mateo County Health Communicable Disease Control Program's ability to implement this Recommendation, but generally supports any and all reasonable efforts by state and local public health agencies to protect the health of those in the community and to curtail the spread of preventable infectious diseases.

Please be advised that Both the Grand Jury Report and the District's responses were presented to and approved by the District's Governing Board on September 26, 2019.

Please do not hesitate to contact me if you have questions or require additional information.

Sincerely,



Dr. Shawnterra Moore
Superintendent
South San Francisco Unified School District

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: September 26, 2019

RE: Authorization To Respond To Grand Jury Report: "Concussions and San Mateo County High School Sports: More to learn, More to Do?"

BACKGROUND:

The 2018-2019 Grand Jury filed a report, entitled "Concussions and San Mateo County High School Sports: More to learn, More to Do?" in early August, which contains findings and recommendations pertaining to SSFUSD as well as other agencies in San Mateo County. SSFUSD must submit comments within 90 days. Our response must be presented to the Board and approved and is due no later than November 5, 2019.

FISCAL IMPLICATIONS:

Not applicable at this time.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the SSFUSD response to the Grand Jury regarding concussions.



SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

SUPERINTENDENT

Shawnterra Moore, Ed.D.

BOARD OF TRUSTEES

John C. Baker
Eddie Flores
Daina R. Lujan
Patricia A. Murray
Mina A. Richardson

September 27, 2019

Via Email (grandjury@sanmateocourt.org)

The Honorable Donald J. Ayoob
Judge of the Superior Court
c/o Charlene Kresevich
Hall of Justice
400 County Center; 2nd Floor
Redwood City, CA 94063-1655

Re: Response to the 2018-2019 Grand Jury Report entitled "Concussions and San Mateo County High School Sports: More to Learn, More to Do."

Dear Judge Ayoob:

The South San Francisco Unified School District (the "District") has received and reviewed the 2018-2019 Grand Jury Report entitled "Concussions and San Mateo County High School Sports: More to Learn, More to Do." We appreciate the Grand Jury's interest in this matter. Having reviewed and considered the Grand Jury's Findings and Recommendations, the District responds as follows, pursuant to section 933.05 of the California Penal Code:

FINDINGS

1. *Concussions in high school athletics have potential serious negative health consequences, both short-term and long-term.*

The District agrees that concussions in high school athletics have potential serious negative health consequences, both short-term and long-term.

2. *Concussion protocols describe what must happen following a suspected concussion and can ensure students complete the required legal and medical steps following an injury.*

The District agrees that concussion protocols describe what must happen following a suspected concussion and can ensure students complete the required legal and medical steps following an injury.

3. *Each San Mateo County (SMC) high school district and unified school district is responsible for its own concussion protocol, and these vary from district to district and even school to school.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding. However, the District agrees that it has its own concussion protocol.

4. *Responses to the 2018-2019 Grand Jury survey show that existing concussion protocols are inadequate because of omissions and lack of clarity on what to do after a suspected concussion.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding. The District disagrees with this Finding with regard to the District's concussion protocol. We do not believe there are omissions or a lack of clarity on what to do after a suspected concussion.

5. *None of the SMC current school district concussion protocols provided to the Grand Jury in response to its survey have a mechanism to track compliance.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

6. *The San Mateo County Office of Education (SMCOE) currently has no role in writing or implementing concussion protocols.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

7. *The SMCOE has expressed in their Strategic Plan, and in their "Safe and Supportive Schools" programs, the vision that the SMCOE could encompass a leadership position in areas broader than traditional classroom activities. One area where the SMCOE could assume a leadership position is in raising the level of concussion care in the County high schools.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

8. *ConcussionSmartMarin (CSM) provides a regional example of a concussion protocol that includes detailed steps to be followed when a possible concussion injury is observed and provides a process for collecting county-wide concussion data.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

9. *Neurocognitive testing (NCT) may contribute to the diagnosis of mild traumatic brain injury, but multiple complexities compromise its use in practice, either at baseline or after head injury. If NCT is used as part of a concussion protocol, clear guidelines should be written to describe how tests are interpreted and who should interpret them, which does not appear to be the case in the districts that use them.*

The District cannot agree or disagree with this Finding, as the District did not conduct the research cited in the Report on which this Finding is based. The District therefore defers to the Grand Jury with regard to this Finding.

10. *The availability of county-wide data on concussions summarized across sports and across high school districts can lead to more informed individual decisions by students and parents on concussion risks and allow for tracking of whether changes in sporting rules or concussion assessment practices decrease concussion risks over time.*

The District agrees that the availability of county-wide data on concussions summarized across sports and across high school districts can lead to more informed individual decisions by students and parents on concussion risks and allow for tracking of whether changes in sporting rules or concussion assessment practices decrease concussion risks over time

11. *There is no county-wide database across all districts of SMC that tracks the frequency and circumstances of concussion data in high school sports.*

The District agrees that there is no county-wide database across all districts of SMC that tracks the frequency and circumstances of concussion data in high school sports.

12. *Certified athletic trainers (CATs) are trained in all aspects of carrying out concussion protocols. Their availability or presence on the field at the time of a concussion event is a valuable resource to decrease the consequences of concussions.*

The District cannot fully agree or disagree with this Finding as stated, as the District did not conduct the research cited in the Report on which this Finding is based. The District defers to the Grand Jury with regard to this Finding.

13. *Three SMC high school districts do not provide athletic trainers: Jefferson Union, South San Francisco Unified, and La Honda-Pescadero Unified. Jefferson Union and South San Francisco Unified have active football programs.*

The District cannot fully agree or disagree with this Finding as stated, as the District did not conduct the research cited in the Report on which this Finding is based. The District defers to the Grand Jury with regard to this Finding. However, the District disagrees in part to the Grand Jury's Finding in so far as it applies to South San Francisco Unified. CCS requires a medic for all home football games and SSFUSD contracts with a medic who is present at each football game.

14. *No standard definition of high-risk sports exists throughout the United States; the definition remains a judgment call by parents, educators, and physicians. Tables 1 and 2 show that for Michigan high schools, football clearly stands out as having more head injuries.*

The District cannot fully agree or disagree with this Finding as stated, as the District did not conduct the research cited in the Report on which this Finding is based. The District defers to the Grand Jury with regard to this Finding.

RECOMMENDATIONS

1. *By September 2020, the San Mateo County Office of Education (SMCOE), with input from each high school district and unified school district, should establish a common "San Mateo County Concussion Protocol" that will:*
 - a. *Identify the specific responsibilities of those involved who carry out the steps of the concussion protocol as well as the timing of those actions.*
 - b. *Establish a county-wide database of concussions by sport - to include number of students by gender participating in each sport, frequency of head injuries, circumstances of head injuries (e.g., whether incurred at a formal game or at practice), timing, and completion of RTL/RTP steps.*

- c. *Make neurocognitive testing (NCT) an option, not a requirement. If a school or district does use NCT at baseline or after injury, it should be made clear which test is used, who administers the test, how the results are reported, and who interprets the results.*
- d. *Specify that at a minimum, football games and full-contact practices should be attended by certified athletic trainers (CATs).*
- e. *Establish a process for tracking compliance with the San Mateo County Concussion Protocol.*

Generally speaking, the District supports this Recommendation for points a, b, c and e; however, these require further analysis given the coordination required among the District, other affected districts, and the San Mateo County Office of Education. I cannot respond to point 1d because I would need additional information:

What source of funding would be provided for districts to provide CATs at football games and practices? If the cost is shouldered by school districts, SSFUSD will need to bring a team of stakeholders together in the next 2-3 months, to review this recommendation and determine anticipated costs to the District and determine how we will be able to implement all of these recommendations.

- 2. *Beginning with the 2020-2021 school year, each high school district and unified school district should supply its statistics for the database to the SMCOE annually.*

The District will implement this Recommendation.

Please be advised that Both the Grand Jury Report and the District's responses were presented to and approved by the District's Governing Board on September 26, 2019.

Please do not hesitate to contact me if you have questions or require additional information.

Sincerely,



Dr. Shawnterra Moore
Superintendent
South San Francisco Unified School District

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

Sabrina Yacoub, Director of Special Education, Pupil Services

DATE: September 26, 2019

RE: Approval of Work Experience (WE) Can Work Contract, 2019-20
and 2020-21

BACKGROUND:

The Department of Rehabilitation purchases Vocational Rehabilitation services for its clients from private and public nonprofit agencies such as school districts through contracts. The Department of Rehabilitation has contracted with SSFUSD for over twenty years to provide training to students with mild to severe disabilities to assist them to move from school to career during their junior, senior high school years, and up to age 22. There will be approximately 24 students per year served through this cooperative program. Activities include resume development, decision making and goal setting, interviewing techniques, selection of career goals, work experience, and communication skills.

FISCAL IMPLICATIONS:

The District will receive \$73,816 and \$77,029 from the Department of Rehabilitation to provide Pre-Employment Transition Services to students with disabilities aged 16 through 21. These funds will be provided for the 2019-2020 and 2020-2021 school years, respectfully.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Work Experience (WE) Can Work contract with the Department of Rehabilitation for the years 2019-20 and 2020-21.

STANDARD AGREEMENT

STD 213 (Rev. 10/2018)

AGREEMENT NUMBER

31120

PURCHASING AUTHORITY NUMBER (if applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

Department of Rehabilitation

CONTRACTOR NAME

South San Francisco Unified School District

2. The term of this Agreement is:

START DATE

July 1, 2019

THROUGH END DATE

June 30, 2021

3. The maximum amount of this Agreement is:

\$150,845.00

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

EXHIBITS	TITLE	PAGES
Exhibit A	Scope of Work	1
Exhibit A.1	Contractor's Program Scope of Work	3
Exhibit B	Budget Detail and Payment Provisions	4
Exhibit B.1	Contractor's Program Budget and Narrative	3
Exhibit C*	General Terms and Conditions 4-2017	
Exhibit D	Special Terms and Conditions	8
Exhibit E	Additional Provisions - Federally Funded Agreements	3
Exhibit F	Additional Provision	2
Exhibit G	Additional Provisions - Contract Monitoring & Transportation	1

Items shown with an asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.

These documents can be viewed at www.dgs.ca.gov/ols/resources/standardcontractlanguage.aspx

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

South San Francisco Unified School District

CONTRACTOR BUSINESS ADDRESS

398 B St.

CITY

South San Francisco

STATE

CA

ZIP

94080

PRINTED NAME OF PERSON SIGNING

Shawnterra Moore, Ed.D.

TITLE

Superintendent

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

STANDARD AGREEMENT

STD 213 (Rev. 10/2018)

AGREEMENT NUMBER 31120	PURCHASING AUTHORITY NUMBER (if applicable)
----------------------------------	---

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME Department of Rehabilitation				
CONTRACTING AGENCY ADDRESS 721 Capitol Mall, 6th Floor		CITY Sacramento	STATE CA	ZIP 95814
PRINTED NAME OF PERSON SIGNING Cynthia Robinson		TITLE Chief, Contracts & Procurement Section		
CONTRACTING AGENCY AUTHORIZED SIGNATURE		DATE SIGNED		
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL		EXEMPTION, IF APPLICABLE		

Contract Agency Name: South San Francisco Unified School District
 Federal ID Number: 94-3083861 Current Contract # 31120
check the box to indicate that you have verified your federal ID number is correct
 Type of Contract: Standard Agreement
 COOPS Contract Specialist: _____

Program Information:

Program Contact Person: Karl Hemmerla
(Agency Contract Administrator)
 Business Address: 398 B Street
(To be put on Standard Agreement)
 City: South San Francisco Zip: 98040
 Own Property Yes Rent Property
 Billing (Mailing) Address: _____
check to indicate that your billing address matches the Federal ID and business address on 204
 City: _____ Zip: _____
 Contact Phone number: 650-634-0949 FAX Number: 650-877-8831
 Contact E-mail: khemmerla@ssfusd.org
 Person Authorized to sign Contract: Shawnterra Moore, EdD, Superintendent
(Name and Title)
 District Business Office Contact: Ted O, Assistant Supertendent of Business Services
(name/phone/email)

Department of Rehabilitation (DOR) Information:

DOR Office: San Francisco
 DOR Contract Administrator: Liezel Taube
 Phone number: 415-805-1285 FAX Number: 415-597-5810
 Contract Admin. E-mail: Liezel.Taube@dor.ca.gov

Transportation Information:

Will the Contractor staff transport DOR Applicants/Clients? Yes No
If yes, will the contractor transport:
Up to 7 clients in the same vehicle at a time? Yes No
8-15 clients in the same vehicle at a time? Yes No
16 or more clients in the same vehicle at a time? Yes No
 If yes, a current certificate of Insurance naming Department of Rehabilitation as additionally insured must be submitted by the Cooperative Agency before General Services will approve the contract.

Contract Terms:

THIS IS A:
 One (1) year contract
 New three (3) year contract

Contract Approvals:

The following persons have reviewed and approved the attached contract draft:
 Partner Agency Program Contract Administrator
 DOR District Administrator

September 26, 2019

FULL Name of Corporation or Public Agency
South San Francisco Unified School District

WHEREAS, the Board of Directors or Board of Trustees of the above-named corporation or public agency has read the proposed agreement between State of California, Department of Rehabilitation (DOR), and above-named corporation or public agency and said Board of Directors or Board of Trustees acknowledges the benefits and responsibilities to be shared by both parties to said agreement.

NOW, THEREFORE, BE IT RESOLVED that said Board of Directors or Board of Trustees does hereby authorize the following person/position

Name/Position of Person Authorized to Sign Agreement

of the above-named corporation or public agency on behalf of the corporation or public agency to sign and execute any and all documents required by DOR to effectuate the execution of said Agreement and all amendments. This authorization shall remain in effect until the expiration of the contract and shall automatically expire at that time, unless earlier revoked or extended by the Board of Directors.

CERTIFICATION

I, the Recording Secretary named below, hereby certify that the foregoing resolution was duly and regularly adopted by the Board of Directors or Board of Trustees of above-named corporation or public agency at a meeting of said Board regularly called and convened at which a quorum of said Board of Directors or Board of Trustees was present and voting, and that said resolution was adopted by a vote of the majority of all Directors or Trustees present at said meeting.

IN WITNESS WHEREOF, I have hereunto set my hand as Recording Secretary of said corporation or public agency.

Address Where Board Meeting Held

825 SOUTHWOOD DRIVE, SO. SAN FRANCISCO, CA 94080


Date of Board Meeting	Signature of Recording Secretary	Date Signed
9.26.19		9.26.19

EXHIBIT A
(Standard Agreement - Subvention)

WE CAN WORK

1. PURPOSE

Subvention: VR Case Service Agreements:

2. AUTHORITY

Legislation: Rehabilitation Act of 1973, as amended, Title I, Parts A and B, Sec. 100-111; 29 U.S.C. 720-731.

Regulations: 34 CFR 369.2 (b)

Catalog of Federal Domestic Assistance Number (CFDA) 84.126A

3. CONTRACT REPRESENTATIVES

The Contractor shall direct all inquiries during the term of this Agreement to the DOR Contract Administrator listed herein:

Department of Rehabilitation
Liezal Taube
Contract Administrator
455 Golden Gate Avenue, Suite 7727
San Francisco, CA 94102
Tel. (415) 805-1285 - Direct
(415) 590-0854 - Mobile/SMS
(415) 802-2330 – Main
Fax (415) 597-5810

South San Francisco Unified School District
Karl Hemmerla
398 B Street,
South San Francisco, CA 94080
Phone: (650) 877-8754 ext. 6526
Fax: (650)877-8831
khemmerla@ssfusd.org

4. DESCRIPTION OF SERVICES/DELIVERABLES

See attached program description - EXHIBIT A.1

EXHIBIT A.1
Case Service Contract
South San Francisco Unified School District
We Can Work
Work Experience Contract

SCOPE OF WORK

I. Introduction

The Federal Workforce Innovation and Opportunities Act (WIOA) requires that the Department of Rehabilitation provide DOR Student Services to high school students with all types of disabilities ages 16-21. DOR Student Services are an outcome oriented and coordinated set of activities that promotes movement from school to post school activities. DOR Student Services include the following core services:

- Job exploration counseling
- Work-based learning experiences
- Counseling on post-secondary opportunities
- Workplace readiness training
- Instruction in self advocacy.

This contract will focus specifically on the provision of Work-based Learning Experience services.

This We Can Work contract is designed to jointly serve the mutual consumers receiving services from the Department of Rehabilitation (DOR) through the San Francisco District Office and the South San Francisco Unified School District (SSFUSD). Staff and resources are combined to provide work experience services through this We Can Work (WCW) contract to new DOR clients that are not receiving Transition Partnership Program (TPP) services.

This We Can Work contract will focus on serving significantly disabled high school students/DOR clients at South San Francisco High School, Baden High School, El Camino High School, Adult Education, and Adult Transition Program within SSFUSD. We Can Work staff will work closely with the DOR counselor(s) throughout the referral, eligibility, planning and follow-up processes, to ensure coordinated service provision that will lead to successful employment outcomes.

The We Can Work staff will provide work experience services which are designed to prepare students for future employment readiness.

For fiscal year 2019-2020, a total of 24 unduplicated WCW students/DOR participants will be served through this case service contract.

For fiscal year 2020-2021, a total of 24 unduplicated WCW students/DOR participants will be served through this case service contract.

II. Services to be Provided

A. DOR Student Services Work-based Learning Experience

1. DESCRIPTION OF SERVICES

DOR Student Services Work-based Learning Experience consists of short-term placements either on or off campus and monitoring of the WCW student/DOR participants performance in the work environment. Work experience may include paid/unpaid internships, paid/unpaid placement, summer work experience, work exploration and job shadowing. The WCW students/DOR participants may participate in more than one work experience situation. Work experiences are intended to be temporary placements to gain experience in the workplace. They may also result in the development of any of the following: vocational direction, appropriate work attitudes, ethics, interpersonal skills, speed, and accuracy, foundational employment skills.

Any paid or non-paid work experience activities will be in compliance with the Department of Labor regulations. For WCW students/DOR participants participating in paid work experience, the contracting school will be the employer of record, and students will be paid minimum wage. Work experiences will be individualized and can vary in duration as well as type of placement. Work experience hours are expected to average up to 100 hours per student per year depending on individual need and interest. The Work Experience Coordinator will evaluate WCW students/DOR participants progress and submit written reports to the DOR counselor on a monthly basis as long as the WCW students/DOR participant is actively participating in contract services.

2. Service Goals/Number to be served

During fiscal year 2019/2020, it is expected that:

- South San Francisco Unified School District will provide 24 work experiences to WCW students/DOR participants.

During fiscal year 2020/2021, it is expected that:

- South San Francisco Unified School District will provide 24 work experiences to WCW students/DOR participants.

B. Summer Employment Academies

1. DESCRIPTION OF SERVICES

Summer Employment Academies consist of a series of short-term trainings that will be provided for WCW students/DOR participants who are high school students with disabilities during summer 2019, summer 2020 and summer 2021. The Summer Employment Academies can consist of multiple two (2) week in length sessions up to 5 hours per day. Provision of Summer Employment Academies will include instruction in DOR Student Services including Workplace Readiness Training and Work-based Learning Experience. At the end of training, students will have completed a resume and master application, received soft skills training, participated in a work experience (optional) and will demonstrate the basic skills necessary to seek permanent employment. The target population for these services will be 16-21 year old students with disabilities who are enrolled in high school either receiving special education services or otherwise eligible to receive Section 504 Services and are DOR participants. Summer Employment Academy instruction may be provided individually or in small groups. Program design must address the following vocational rehabilitation DOR Student Services components.

DOR Student Services Workplace Readiness Training

- Services include the following but are not be limited to:
- Soft skills needed for successful employment
- Interviewing techniques
- Resume development
- Application preparation

- Appropriate work behaviors
- Relevant work practices
- Appropriate grooming and hygiene
- Assistance in becoming knowledgeable regarding the impact of employment on a DOR participant's disability and benefits

DOR Student Services Work-based Learning Experience

Work experience can be provided on or off campus and will include monitoring of the DOR participant's performance in the work environment. Work-based learning experiences are expected to result in the development of the following job readiness attributes:

- Vocational direction
- Appropriate work attitudes
- Workplace ethics
- Interpersonal skills
- Speed and accuracy

2. Service Goals/Number to be served

During fiscal year 2019/2020, it is expected that:

- 10 of WCW students/DOR participants will participate in the Summer Employment Academies

During fiscal year 2020/2021, it is expected that:

- 10 of WCW students/DOR participants will participate in the Summer Employment Academies

II. Contract Administrator/Program Coordinator

Department of Rehabilitation
 Liezel Taube
 Contract Administrator
 455 Golden Gate Avenue, Suite 7727
 San Francisco, CA 94102
 Tel. (415) 805-1285 - Direct
 (415) 590-0854 - Mobile/SMS
 (415) 802-2330 - Main
 Fax (415) 597-5810

South San Francisco Unified School District
 Karl Hemmerla
 398 B Street,
 South San Francisco, CA 94080
 Phone: (650) 877-8754 ext. 6526
 Fax: (650)877-8831
 khemmerla@ssfusd.org

EXHIBIT B
(Standard Agreement - Subvention)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENT

A. Service Budget Payment of Expenditure

1. This is a cost reimbursement Agreement for subvention services. For services satisfactorily completed, and upon receipt and approval of the invoices, the Department of Rehabilitation (DOR) agrees to reimburse the Contractor for actual expenditures incurred subject to the approved Scope of Work, Service Budget, Budget Narrative, and applicable regulations as attached or referenced hereto and made a part of this Agreement.
2. All expenses shall be reviewed and approved by the DOR Contract Administrator before payment can be made to the Contractor.
3. The Service Budget must set forth in detail the reimbursable items, unit rates and extended total amounts for each line item. The Contractor's Service Budget shall include items directly related to this Agreement to include a Budget Narrative that fully explains why and how the costs are necessary to the Agreement.

B. Submission of Invoice(s)

1. Monthly invoices must be completed using the DR 801B Service Invoice form (DR801B) and shall provide an actual line-item detail of expenditure(s) that supports the approved Service Budget and Budget Narrative. The DR801B shall include the Agreement Number, Registration Number, and be submitted in duplicate not more frequently than monthly in arrears to the DOR Contract Administrator or designee (listed in Exhibit A).
2. An original DR801B must be submitted and signed by authorized personnel as listed on the Signature Authorization (DR 325) form.
3. Supporting documentation must be available upon request at any time by DOR staff, or other State and Federal representatives.
4. Federal and State funds are time limited, therefore, invoices (service and certified match) must be submitted as soon as possible, but no later than 60 days after the service month. Final submission of all fiscal year-end invoices is due no later than November 1st, to allow for payment and draw down prior to the close out of Federal/State funds.
5. If budgetary funds revert due to failure to submit timely invoices or failure to submit a properly prepared invoice, related Federal and State funds will no longer be available for use which will require the contractor to submit a claim through the Victims Compensation and Government Claims Board, where approval to pay is not guaranteed.

6. The DOR is committed to issue payments as quickly as possible following the receipt of an accurate and complete invoice of allowable costs as approved by the DOR Contract Administrator.

C. Appropriate Expenditures

Budgets must not contain line items that are or will be reimbursed/paid by another source of funding during the period covered by this Agreement. Unexpended funds for a fiscal year shall not be carried over to another fiscal year. Agreement expenditures reimbursed by DOR must be reported as federal funds in the contractor's accounting records and on the Schedule of Federal Awards under the CFDA # listed for this Agreement and prepared for the Title 2 Code of Federal Regulations, Part 200 (2 CFR 200) Single Audit.

D. Invoice Claim Adjustments

1. Surplus funds from a given line item, within a fiscal year budget may be used to defray allowable costs under the approved budget line items contained **within the same fiscal year**. A claim adjustment is required on the Service Invoice (DOR 801B) with an attached brief narrative explaining each line item impacted and may not exceed up to a cumulative amount of ten percent (10%) of the total annual contract Service Budget for all budget years as long, as there is neither an increase nor decrease of the total annual contract Service Budget. A formal amendment is required if it does not meet the above criteria.
2. Staff line item salary ranges and percentage of time are projected estimates and are subject to change based on actual salary and chargeable time costs. Claim adjustments are allowable as long as the annualized total line item costs do not exceed what is allowed in Item 1 above.

E. Budget Contract Amendments

A contract amendment between both parties is required for any budget changes not covered in Section D above. This includes any major category or detailed line item description changes to the approved Service Budget and Budget Narrative as outlined below:

- Adding and deleting a major category budget or detailed line item.
- Line item adjustments that exceed a cumulative amount of 10%.
- Decrease/increase to the total annual budget award or the total Agreement award for all budget years.
- Any word for word changes to the written budget narrative or budget cost detail.
(Note: ALL changes must be made in **bold**.)

F. Travel Reimbursements

If travel is reimbursable, the Contractor agrees that all travel expenses and per diem rates paid to its employees under this Agreement shall be reimbursed at actual costs not to exceed the California Department of Human Resources (CalHR) designated rates for excluded employees. Go to CalHR website at <http://www.calhr.ca.gov/employees/pages/travel-reimbursements.aspx>. No travel outside the State of California except for bordering California states shall be reimbursed without prior documented written authorization from DOR.

Upon request from the DOR, Contractor will provide sufficient documentation to support travel expenditures such as travel claims, mileage logs, and receipts for lodging, transportation, and meal costs.

2. BUDGET CONTINGENCY CLAUSE

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an Agreement amendment to Contractor to reflect the reduced amount.

3. BUDGET CONTINGENCY CLAUSE FOR FEDERALLY FUNDED AGREEMENTS

- A. It is mutually understood between the parties that this Agreement may have been written for the mutual benefit of both parties before ascertaining the availability of congressional appropriation of funds to avoid program and fiscal delays that would occur if the Agreement were executed after that determination was made.
- B. This Agreement is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the current year and/or any subsequent year for the purpose of this program. In addition, this Agreement is subject to any additional restrictions, limitations, or conditions enacted by Congress or to any statute enacted by Congress that may affect the provisions, terms, or funding of this Agreement in any manner.
- C. The parties mutually agree that if Congress does not appropriate sufficient funds for the program, this Agreement shall be amended to reflect any reduction in funds.

4. PROMPT PAYMENT CLAUSE

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with section 927.

5. PRINCIPLES AND STANDARDS FOR DETERMINING ALLOWABLE COSTS, INCLUDING REQUIREMENTS FOR DOCUMENTING PERSONNEL ACTIVITY CHARGEABLE TO THE AGREEMENT

Agreements awarded by the Department shall be subject to actual costs for services rendered under this Agreement. Allowable costs under this Agreement must meet the following general criteria:

- Be generally recognized and necessary for the operation of the Contractor's organization.
- Be reasonable for the performance of the Agreement, including acceptable sound business practices.
- Be subject to the terms and conditions of the Agreement and approved DOR budgeted line items.

- Not be used for general expenses required to carry out other responsibilities of the Contractor.
- Be properly documented and supported.

Documenting and supporting the distribution of all costs, including the allocation of time chargeable to the Agreement, is required. The Contractor agrees to comply with the 2 CFR 200 cost principles regarding documentation for the support of personnel activity chargeable to the Agreement.

6. ACCOUNTING SYSTEM REQUIREMENTS

- A. Contractor must maintain an appropriate fund accounting system that accurately accumulates and segregates reasonable, allocable, and allowable costs in compliance with state and federal regulations, and generally accepted accounting principles. The Contractor's financial management system shall provide:
- Accurate, current, and complete disclosure of the financial results of each federally sponsored project.
 - Records that identify adequately the source and application of funds for federally sponsored activities.
 - Written procedures for determining the reasonableness, allocable, and allowable costs in accordance with the provisions of the applicable federal cost principles and the terms and conditions of the Agreement.
 - Accurate fund accounting records that track the revenues received from funders/sources and the expenditures paid to vendors for goods and services, and that are supported by adequate source documentation.
- B. Contractor shall submit to State such reports, accounts, and records as deemed necessary by the State to discharge its obligation under State and Federal laws and regulations.

Original Amendment

Contractor Name and Address South San Francisco Unified School District 398 B Street South San Francisco, CA 94080		Contract Number 94-3083861	Federal ID Number 94-3083861	Page x of x 1 of 1
Budget Period July 1, 2019 - June 30, 2020		Budget Period July 1, 2020 - June 30, 2021		Budget Period
Effective Date (Amendments Only)		Effective Date (Amendments Only)		Effective Date (Amendments Only)

Line No.	PERSONNEL-Position Title & Time Base	Annual Salary Per FTE	Annual FTE	Amount Budgeted	Annual Salary Per FTE	Annual FTE	Amount Budgeted	Annual Salary Per FTE	Annual FTE	Amount Budgeted
1	WCW Job Developer (1FTE =32.5 hours/week)	\$ 58,753.00	0.33	\$19,388.49	\$ 60,035.00	0.33	\$19,811.55			
2	WCW Job Developer (1FTE =22.5 hours/week)	\$ 32,158.00	0.33	\$10,612.14	\$ 32,836.00	0.33	\$10,835.88			
3	Work Based Learning Services	Estimate cost per student	Approx. Students to be served	Amount Budgeted	Estimate cost per student	Approx. Students to be served	Amount Budgeted	Estimate cost per student	Students to be served	Amount Budgeted
4	Student Wages	\$1,250.00	24	\$30,000.00	\$1,350.00	24	\$32,400.00			
5	Summer Employment Academy	\$1,000.00	10	\$10,000.00	\$1,000.00	10	\$10,000.00			
6										
7										
8	Subtotal			\$70,000.63			\$73,047.43			
9	OPERATING EXPENSES									
10										
11										
12										
13										
14										
15	Operating Subtotal									
16	Personnel and Operating Subtotal			\$70,000.63			\$73,047.43			
17	Indirect Rate Percentage			5.45%			5.45%			
18	Indirect Cost			\$3,815.03			\$3,981.08			
19	TOTAL (rounded to nearest dollar)			\$73,816			\$77,029			

WE CAN WORK CASE SERVICE CONTRACT
SERVICE BUDGET NARRATIVE

Benefits

The positions listed below are provided with the following Full-time benefits: PERS (11.4%), FICA (6.2%), Health & Welfare Benefits (Cost based on individual plan), State Unemployment Insurance (.05%), Medicare (1.45%), Worker's compensation (1.05%)

PERSONNEL

Non-WCW contract/Traditional Education Agency Duties:

WCW contract duties:

WCW Job Developer (Lines 1 and 2) (33%):

1. Assist DOR clients/students who have been referred to the Work Experience can Work program.
2. Develop and coordinate work experience activities; consisting of understanding the work environment like social skills requirement in the job site and talking to co-worker and supervisor about procedures at the job site. This is to help the student understand how to deal with different situations at the job site.
3. initiate contact with employers and serves as a liaison with public and private employers to develop work experience opportunities for participants.
4. Network with employers; assist individual students with skills needed for successful employment.
5. Match student qualifications to available employers;
Monitor participant progress at work experience; conduct follow up and post-employment services with employers and participants in accordance with established timelines and procedures; prepare and maintain case notes.
6. Prepare and maintain student records of contract services
7. Provides monthly progress reports to referring DOR counselor.

Transition Partnership Program (TPP) Job Developer (47%)

1. Attends DOR meetings such as: TPP quarterly meetings and in-service trainings.
2. Assist student/ DOR clients who have been referred to the Transition Partnership Program.
3. Prepare and maintain a variety of records and files related to assigned activities and student/ DOR clients; prepare and submit a variety of reports. For example, the "List of Individual Served Monthly Report", Statement of Activities, Volunteer/Employment Activities Report, Situational Performance Review, Observation Sheet, and other forms which are requested by Transition Coordinator.
4. Communicate with administrators, staff and outside organizations to coordinate activities (job shadowing, job tours, mock interview(s), and other job seeking skills), resolve issues (work speed, work qualities, hygiene & grooming issues, personal/social skills need for job site, and other work-related issues), and exchange information such as training needs, program opportunities and job market trends; and communicate with an assigned Department of Rehabilitation Counselor.
5. Develop and coordinate employment activities - Job Development, Placement and Follow- up/ Pre-ETS Workplace Readiness Training.
6. Initiate contact with employers and serves as a liaison with public and private employers to develop employment opportunities for student/ DOR clients.

7. Recruit student/ DOR clients and employers; assist individual student/ DOR clients with skills needed for successful employment provide classroom employability skills training to student/ DOR clients; developer eligibility for various programs.
8. Match student/ DOR client's qualifications to available employers; arrange and schedule interviews for student/ DOR clients; assist student/ DOR clients with completing applications and employment forms; assist with the preparation of resumes and personal data sheet, as needed.
9. Monitor student/ DOR clients progress at work sites and in the classroom (Work Experience/ Pre-ETS work-based learning experience); conduct follow up and post-employment services with employers and student/ DOR clients in accordance with established timelines and procedures; prepare and maintain case notes; drive vehicle to conduct work.

Education agency function Job Developer (33%):

1. Serves as the liaison with community groups, agencies, employers, companies as needed and requested.
2. Keeps records and tests students as required.
3. Plans and implements vocational programs as directed by Administrators and Instructors.

Student Wages: Cost of student wages at minimum wage plus FICA costs. Students will be paid minimum wage for up to 100 hours per student. The student may be provided more than one work experience with in this 100-hour limit. For example, 2 Work Experiences at 50 hours per WE.

July 1, 2019 to December 31, 2019

\$12.00 per hour + \$0.05 Burden Coverage X 12 new students X 100 hours each student

January 1, 2020 to June 30,2020

\$13.00 per hour + \$0.05 Burden Coverage X 12 students X 100 hours each student

July 1, 2020 to December 31,2020

\$13.00 per hour + \$0.05 Burden coverage X 12 students X 100 hours each student

January 1, 2021 to June 30,2021

\$ 14.00 per hour + \$0.05 Burden Coverage X 12 students X 1000 hours each student

Summer Employment Academy:

Personnel costs for the provision of a series of short-term trainings that include DOR Student Services including Work-based Learning Experiences and Workplace Readiness Training. (Services can be provided June and July of 2020, and June and July of 2021).

EXHIBIT C

GENERAL TERMS AND CONDITIONS (GTC 4/2017)

PLEASE NOTE: The General Terms and Conditions will be included in the Agreement by reference, you can view them at the Department of General Services, Office of Legal Services website at <http://www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx>. Click on the Standard Contract Language section to expand, then click on GTC 4/2017.

EXHIBIT D
(Standard Agreement - Subvention)

SPECIAL TERMS AND CONDITIONS

1. NOTIFICATION & COMPLIANCE

All notices required by either party shall be in writing and sent by email, mail, or personally delivered to the appropriate address. Mailing addresses may be changed by written notice.

Contractor agrees to comply with all laws, regulations, ordinances, and policies of any governmental unit having jurisdiction over the rehabilitation program with regards to construction, medicine, health, safety, wages, hours, working conditions, workers' compensation, licensing and all other activities requiring compliance. Contractor shall accept financial responsibilities in the event of non-compliance.

2. DISPUTES

If Contractor believes that there is a dispute or grievance between Contractor and the State arising out of or relating to this Agreement, Contractor shall first discuss and attempt to resolve the issue informally with the DOR Contract Administrator. If the issue cannot be resolved at this level, Contractor shall follow the following procedures:

- A. If the issue cannot be resolved informally with the DOR Contract Administrator, Contractor shall submit, in writing, a grievance report together with any evidence to the DOR Contract Administrator's Supervisor. The grievance report must state the issues in the dispute, the legal authority, or other basis for the Contractor's position and the remedy sought. Within ten (10) working days of receipt of the written grievance report from the Contractor the DOR Supervisor shall make a determination on the problem and shall respond in writing to the Contractor indicating the decision and reasons therefore. Should the Contractor disagree with the Supervisor's decision, Contractor may appeal to the next level following the procedure in "Disputes", paragraph B listed below.
- B. Contractor's letter of appeal must be submitted within ten (10) working days of the receipt of the Contract Administrator's Supervisor's written decision. Contractor must submit a letter of appeal to the Department's Contract Officer explaining the disagreement with the Contract Administrator's supervisor's decision. The letter must include, as an attachment, copies of the Contractor's original grievance report, evidence originally submitted, and response from Supervisor. The Contracting Officer shall, within twenty (20) working days of receipt of Contractor's letter of appeal, review the issues raised and shall render a written decision to the Contractor. The decision of the Director or designee shall be final.

3. RIGHT TO TERMINATE

- A. Either party reserves the right to terminate this Agreement subject to 30 days written notice.
- B. However, the Agreement can be immediately terminated for cause. The term "for cause" shall mean that the Contractor fails to meet the terms, conditions, and/or responsibilities of the Agreement. In this instance, the Agreement termination shall be effective as of the date indicated on the State's notification to the Contractor.

4. TRAINING SEMINARS, WORKSHOPS OR CONFERENCES

September 26, 2019

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Action

If said Contractor provides training seminars, workshops, or conferences, Contractor must obtain prior DOR approval for the location, costs, dates, agenda, instructors, instructional materials, and attendees at any reimbursable training seminar, workshop, or conference pursuant to this Agreement and of any reimbursable publicity or educational materials to be made available for distribution. The Contractor shall acknowledge the support of the State whenever publicizing the work under this Agreement in any media. The provision does not apply to necessary staff meetings or training sessions held for the staff of the Contractor to conduct routine business matters.

5. INSURANCE REQUIREMENTS

General Provisions Applying to All Policies

- A. Coverage Term** – Coverage needs to be in force for the complete term of the contract. If insurance expires during the term of the contract, a new certificate must be received by the State at least ten (10) days prior to the expiration of this insurance. Any new insurance must still comply with the original terms of the contract.
- B. Policy Cancellation or Termination & Notice of Non-Renewal** – Contractor is responsible to notify the State within five business days before the effective date of any cancellation, non-renewal, or material change that affects required insurance coverage. In the event Contractor fails to keep in effect at all times the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Contract upon the occurrence of such event, subject to the provisions of this Contract.
- C. Deductible** – Contractor is responsible for any deductible or self-insured retention contained within their insurance program.
- D. Primary Clause** – Any required insurance contained in this contract shall be primary, and not excess or contributory, to any other insurance carried by the State.
- E. Insurance Carrier Required Rating** – All insurance companies must carry a rating acceptable to the Office of Risk and Insurance Management. If the Contractor is self-insured for a portion or all of its insurance, review of financial information including a letter of credit may be required.
- F. Endorsements** – Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
- G. Inadequate Insurance** – Inadequate or lack of insurance does not negate the contractor obligations under the contract.
- H. Satisfying an SIR** - All insurance required by this contract must allow the State to pay and/or act as the contractor's agent in satisfying any self-insured retention (SIR). The choice to pay and/or act as the contractor's agent in satisfying any SIR is at the State's discretion.
- I. Available Coverages/Limits** - All coverage and limits available to the contractor shall also be available and applicable to the State.
- J. Subcontractors** - In the case of Contractor utilization of subcontractors to complete the contracted scope of work, contractor shall include all subcontractors as insured's under Contractor and insurance or supply evidence of insurance to The State equal to policies, coverages and limits required of Contractor.

- i. Commercial General Liability – Contractor’s liability shall be primary and non-contributory over any other valid or collectible insurance and self-insurance. Contractor shall maintain general liability on an occurrence form with limits not less than \$1,000,000 per occurrence for bodily injury and property damage liability combined with a \$2,000,000 annual policy aggregate. The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal & advertising injury, and liability assumed under an insured Agreement. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor’s limit of liability. The policy must include:

The State of California, its officers, agents, and employees as additional insured, but only with respect to work performed under the Agreement.

Endorsements must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance. The endorsement must be acceptable to the DGS Office of Risk and Insurance Management.

- ii. Automobile Liability (If Applicable) – For DOR consumers being provided transportation under said Agreement, the Contractor shall maintain motor vehicle liability with limits not less than \$1,000,000 combined single limit per accident. Such insurance shall cover liability arising out of a motor vehicle including owned, hired and non-owned motor vehicles to include the following additional insurance coverage below:

- **For public schools and for-profit organizations:** Automobile Liability insurance must include Any-Auto, Hired-Autos, Non-Owned Autos, and any other auto used in performing services under the Agreement. For **seating capacity up to 7 people** (includes driver), the Contractor’s certificate of insurance shall state a limit of liability of not less than **\$1,000,000** per occurrence for bodily injury and property damage liability combined. For **seating capacity for 8 –15 people** (includes driver) the certificate of insurance shall state a limit of liability of not less than **\$1,500,000** per occurrence for bodily injury and property damage liability combined. For **seating capacity for 16 passengers** or more the certificate of insurance shall state a limit of liability of not less than **\$5,000,000** per occurrence for bodily injury and property damage liability combined.
- **For non-profit organizations:** Automobile Liability insurance must include Any-Auto, Hired-Autos, Non-Owned Autos, and any other auto used in performing services under the Agreement. For **seating capacity of up to 15 people** (includes driver) the certificate of insurance shall state a limit of liability of not less than **\$1,000,000** per occurrence for bodily injury and property damage liability combined. For **seating capacity for 16 passengers** or more the certificate of insurance shall state a limit of liability of not less than **\$5,000,000** per occurrence for bodily injury and property damage liability combined.

The same additional insured designation and endorsement required for general liability is to be provided for this coverage.

- iii. Workers Compensation and Employers Liability – Contractor shall maintain statutory worker’s compensation and employer’s liability coverage for all its employees who will be engaged in the performance of the Agreement. Employer’s liability limits of \$1,000,000 are required.

The workers' compensation policy shall contain a waiver of subrogation in favor of the State. The waiver of subrogation endorsement shall be provided.

- iv. Self-insurance - Contractor shall supply the consent letter of self-insurance or the Certificate of Consent to Self-Insure. The Waiver of Subrogation is not required.

6. CONFLICT OF INTEREST

- A. Contractor certifies that its employees and the officers of its governing body shall avoid any actual or potential conflicts of interest and that no officer or employee who exercises any functions or responsibilities in connection with this Agreement shall have any personal financial interest or benefit which either directly or indirectly arises from this Agreement.
- B. Contractor shall establish safeguards to prohibit its employees or its officers from using their positions for a purpose which could result in private gain or which gives the appearance of being motivated for private gain for themselves or others, particularly those with whom they have family, business, or other ties.

7. CONFIDENTIALITY

- A. Contractor agrees to comply with the provisions applicable to consumer information as set forth in 34 Code of Federal Regulations, Section 361.38 and Title 9, California Code of Regulations, Section 7140 et seq., and personal information as set forth in the Information Practices Act of 1977 (California Civil Code Section 1798 et seq.).
- B. Contractor agrees that any personal information, as defined by the Information Practices Act of 1977 (California Civil Code Section 1798 et seq.) and this Agreement, obtained in the performance of this Agreement is classified as confidential and shall not be subject to disclosure to any source except as required by this contract or otherwise authorized by DOR.
- C. Contractor agrees to remove all confidential, sensitive, or personal information from any reports, publications, or other materials created during the performance of this contract prior to being released to the scientific and academic community, or other individuals or entities. The removal method(s) must be reasonable and appropriate to ensure that any confidential, sensitive, or personal information cannot be recovered, accessed, used or disclosed, which would result in a security breach or an information security incident.
- D. Subject to the applicable requirements of the regulations cited above, Contractor agrees to report any security breach or information security incident involving confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract to the DOR's Contract Administrator and the DOR's Information Security Officer. The DOR's Information Security Officer can be contacted via e-mail at iso@dor.ca.gov.
- E. Security breaches or information security incidents that shall be reported include, but are not limited to:
 - 1. Inappropriate use or unauthorized disclosure of confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract by the Contractor or the Contractor's assignees. Disclosure methods include, but are not limited to, electronic, paper, and verbal.

2. Unauthorized access to confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract. Information can be held in medium that includes, but is not limited to, electronic and paper.
 3. Loss or theft of information technology (IT) equipment, electronic devices/media, paper media, or data containing confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract. IT equipment and electronic devices/media include, but are not limited to, computers (e.g., laptops, desktops, tablets), smartphones, cell phones, CDs, DVDs, USB flash drives, servers, printers, peripherals, assistive technology devices (e.g., notetakers, videophones), and copiers. Data can be held in medium that includes, but is not limited to, electronic and paper.
- F. Contractor agrees to provide annual security and privacy training for all individuals who have access to confidential, sensitive, or personal information (e.g., consumer information) obtained in the performance of this contract.
- G. Contractor agrees to obtain and maintain acknowledgements from all individuals to evidence their understanding of the consequences of violating California privacy laws and the contractor's information privacy and security policies.
- H. For contractors that do not have a security program that includes annual security and privacy training, a self-training manual is available on the DOR website in the "Requirements for Becoming a Service Provider" section under "Annual Security and Privacy Training for VR Service Providers." The self-training manual is named "Protecting Privacy in State Government" and can be downloaded at the following link: <http://www.dor.ca.gov/VRED/Security-n-Privacy-Training.html>.
- I. Additional training and awareness tools are available at the California Information Security Office (CISO) website and the California Department of Justice – Privacy Enforcement and Protection website. These state entities created the self-training manual, "Protecting Privacy in State Government" that DOR revised to meet its business needs.

8. AUDIT AND REVIEW REQUIREMENTS

A. General Audit and Review Requirements

1. The State shall have the right to conduct inspections, reviews, and/or audits of the Contractor to determine whether the services provided and the expenditures invoiced by the Contractor were in compliance with this Agreement and other applicable federal or state statutes and regulations.
2. Contractor agrees that Department of Rehabilitation, State Controller's Office, Department of General Services, Bureau of State Audits, Federal Department of Education Auditors, or their designated representatives shall have the right to review and to copy any records and supporting documentation pertaining to the performance of the Agreement, including but not limited to, accounting records, consumer service records, records and evaluations of individuals referred to the program, and other supporting documentation that may be relevant to the audit or investigation.
3. The Contractor shall submit to the State such reports, accounts, and records deemed necessary by the State to discharge its obligation under State and Federal laws and regulations, including the applicable OMB cost principles and administrative requirements.

4. Contractor agrees to allow the auditors access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records.
5. Contractor agrees to maintain such records for possible audit for a minimum of five (5) years after final payment or until resolution of all issues which may arise as a result of any litigation, claim, negotiation, audit, or any other action involving the records prior to expiration of the five (5) year period, whichever is later.

B. Annual Federal Audit (For Agreements that received Federal Funds \$750,000 and above):

1. In addition to the General Audit and Review Requirements above, the Contractor agrees to provide an annual audit as required by the federal "Single Audit Act" of 1994, as amended. This audit shall be made in accordance with 2 CFR 200.

9. COMPETITIVE BIDDING AND PROCUREMENTS

- A. Contractor shall comply with applicable laws and regulations regarding securing competitive bids and undertaking negotiations in Contractor's Agreements with other entities for acquisition of goods and services with funds provided by the State or Federal under this Agreement. A minimum of two competitive quotations is required for any purchase order or subcontract for services over \$2,500, and should be submitted to the DOR contract administrator or adequate justification provided for the absence of bidding.
- B. Contractors must maintain a copy of the narrative description of the procurement systems guidelines, rules or regulations that will be used to make purchases under this Agreement. The State reserves the right to request a copy of these documents and to inspect the purchasing practices of the Contractor at any time.
- C. The Contractor should seek prior approval for any purchase or subcontract exceeding \$2,500 per unit or more for commodities, supplies, and services related to this Agreement. The Contractor must provide in its request for approval all particulars necessary, as specified by DOR, for evaluating the necessity or desirability of incurring such costs.
- D. For all purchases made, subject to this Agreement, the Contractor must maintain copies of all paid vendor invoices, documents, bids and other information used in vendor selection, for inspection or audit.

10. USE OF SUBCONTRACTOR(S)

If the Contractor desires to accomplish part of the services through the use of one (1) or more subcontractors, the following conditions must be met:

- A. The Contractor shall submit any subcontracts to the State for approval prior to starting any of the work;
- B. The Agreement between the primary Contractor and the subcontractor must be in writing;
- C. The subcontract must include specific language which establishes the rights of the auditors of the State to examine the records of the subcontractor relative to the services and materials provided under the Agreement; and
- D. Upon termination of any subcontract, the State shall be notified immediately, in writing.

E. Contractor shall assure that all subcontractor administrative fees are reasonable considering the services being provided, and they may only pay overhead charges on the first \$25,000 for each subcontract.

Further, any subcontract in excess of \$100,000 entered into as a result of this Agreement shall contain all applicable provisions stipulated in this Agreement.

11. POTENTIAL SUBCONTRACTORS

Nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve the Contractor of his responsibilities and obligations hereunder. The Contractor agrees to be as fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor. As a result, the State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor. Contractor shall not subcontract any services under this Agreement without prior approval of the State.

12. CONTRACT AMENDMENTS

In the event that additional program services must be performed which was wholly unanticipated and is not specified in the written Scope of Work, but is, in the opinion of both parties necessary to the successful accomplishment of the general scope of work outlined, an amendment to the Agreement is required.

13. SOFTWARE

Contractor certifies that it has appropriate systems and controls in place to ensure that state funds will not be used in the performance of this contract for the acquisition, operation or maintenance of computer software in violation of copyright laws.

14. THEFT SENSITIVE ITEMS

DOR is requiring nonexpendable items to be listed and purchased under a separate line item titled "Theft Sensitive Items". The contractor shall maintain an inventory record for each nonexpendable item purchased or built with funds provided under the terms of the contract. The inventory record of each item shall include the date acquired, total cost, serial number, model identification and any other information or description necessary to identify said item. A copy of the inventory record must be submitted annually to the State Contract Administrator.

The following items, regardless of cost must be inventoried:

1. Computers/printers
2. Laptops/tablets
3. Copiers/fax
4. Smart phones/cell phones
5. Other items required to provide contract services

15. ATTRIBUTION

The Contractor agrees to acknowledge the sponsorship of DOR with respect to any public statement, press release, news item, or publication related to a program funded all or in part with funds from DOR. Contractor further agrees to identify the role of DOR with respect to any individual highlighted or publicized by or through Contractor, when such individual is a DOR consumer.

EXHIBIT E

(Standard Agreement - Subvention)

ADDITIONAL PROVISIONS – Federally Funded Agreements

1. INDIRECT COSTS

Indirect costs are allowable expenses incurred by an organization which support the activities of a program or contract, but are not directly assigned to the specific program or contract and are allocated to the program or contract using a method in compliance with 2 CFR 200. The allocation method must be fully explained in the contract budget narrative and must be supported by actual costs incurred and paid by the organization. The allocation of indirect costs cannot be based on an arbitrary fixed rate and there is a 15% cap on the service budget. There is no cap on the certified match, however, indirect costs over 40% require a copy of the rate approval document from the cognizant federal agency or state department designee (e.g. California Department of Education {CDE} or established through an independent audit).

2. FEDERAL REQUIREMENTS

The Federal Office of Management and Budget (OMB) has established uniform administrative requirements and cost principles for determining allowable costs chargeable to Federal awards. The Contractor agrees to abide by the Title 2 Code of Federal Regulations, Part 200 (2 CFR 200), except where the Agreement is more restrictive. The federal regulations are available for review on the Internet at www.ecfr.gov under Title 2-Grants and Agreements.

3. FEDERAL FUNDING INTELLECTUAL PROPERTY

- A. In any Agreement funded in whole or in part by the federal government, DOR may acquire and maintain the Intellectual Property rights, title and ownership, which results directly and indirectly from the Agreement. However, the federal government shall have non-exclusive, non-transferable, irrevocable, paid-up license throughout the world to use, duplicate, or dispose of such Intellectual Property throughout the world in any manner for governmental purposes and to have and permit others to do so.
- B. Evaluation of Discovery or Invention: If any discovery or invention arises as a result of funded work, the Contractor must refer the discovery or invention to the DOR. The Rehabilitation Services Administration (RSA) and its representatives have the sole and exclusive power to determine whether or not and where a patent should be filed and the disposition of all rights, including title and license rights, which may result. RSA's determination of these issues shall be considered final. In addition, the DOR and RSA shall acquire at least an irrevocable, non-exclusive, and royalty-free license to utilize for government purposes of any of these inventions. By signing this Agreement, the Contractor agrees that determinations of rights to inventions made in the course of or under the Agreement shall be made by RSA or its authorized representative.
- C. Copyrights and Patents: The Federal awarding agency and/or the DOR reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes:

1. The copyright in any work developed under a grant, subgrant, or Agreement under a grant or subgrant; and

2. Any rights of copyright to which a grantee, subgrantee or a contractor purchases ownership with grant support.

4. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

Federal and State agencies shall not award assistance to applicants that are debarred or suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549. By signing this Agreement, Contractor certifies that neither it nor its principals or subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department of agency.

5. PROHIBITION ON TAX DELINQUENCY

Any Agreement that a state agency enters into after July 1, 2012, is void if the contract is between a state agency and a contractor, or subcontractor, whose name appears on either list of the 500 largest tax delinquencies pursuant to Section 7063 or 19195 of the Revenue and Taxation Code. In accordance with Public Contract Code Section 10295.4, agencies are required to cancel Agreements with entities that appear on either list.

(Franchise Tax Board) https://www.ftb.ca.gov/aboutFTB/Delinquent_Taxpayers.shtml,
(Board of Equalization) <http://www.boe.ca.gov/cgi-bin/deliq.cgi>

6. THE FOLLOWING PROVISIONS ARE SUBJECT TO THIS AGREEMENT

- A. Equal Employment Opportunity--All Agreements require compliance with E.O. 11246--Equal Employment Opportunity, as amended by E.O. 1137--Amending Executive Order 11246 Relating to Equal Employment Opportunity, and as supplemented by regulations at 41 CFR Chapter 60 Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, Part 60-1 Obligations of Contractors and Subcontractors, Subpart A. Preliminary Matters; Equal Opportunity Clause; Compliance Reports.
- B. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended--Agreements of amounts in excess of \$100,000 shall require the Contractor to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to ED and the Regional Office of the Environmental Protection Agency (EPA).
- C. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)--By signing this Agreement, the Contractor who is awarded an Agreement of \$100,000 or more certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. 1352. Contractor shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.
- D. All contractors shall comply with the following statutes and regulations:
 1. Subject: Discrimination on the basis of race, color, or national origin.

Statute: Title VI of the Civil Rights Act of 1964 (45 U.S.C. 2000 through 2000d-4).
Regulation: 34 CFR part 100.

2. Subject: Discrimination on the basis of sex
Statute: Title IX of the Education Amendments of 1972 (20 U.S.C. 1681-1683).
Regulations: 34 CFR part 106.
3. Subject: Discrimination on the basis of handicap.
Statute: Section 504 of the Rehabilitation Act of 1973 (29U.S.C. 794).
Regulation: 34 CFR part 104handicap.
4. Subject: Discrimination on the basis of age.
Statute: The Age Discrimination Act (42 U.S.C. 6101 et seq.).
Regulation: 34 CFR part 110

7. RETURN OF INAPPROPRIATE USE OF FUNDS

By signing this Agreement, Contractor shall certify that in the event of funds used inappropriately, funds must be returned to DOR.

8. AMERICANS WITH DISABILITIES ACT (ADA)

By signing this Agreement, Contractor/Grantee agrees to comply with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as, all applicable regulations and guidelines issued pursuant to the ADA (42 U.S.C. 12101 et seq.). In compliance with the Rehabilitation Act of 1973, 29 U.S.C. §794 et seq. and Government Code, Section 11135 et seq.; Section 504 imposes affirmative disability-related responsibilities on recipients of federal financial assistance as well as federal programs and activities and prohibits disability-based discrimination; and Section 508, requires electronic and information technology be accessible to people with disabilities.

9. UNRUH CIVIL RIGHTS ACT AND THE FAIR EMPLOYMENT & HOUSING ACT

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract over \$100,000 on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

The contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and

The contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

EXHIBIT F
(COOP/Case Services Agreements-Subvention)

ADDITIONAL PROVISIONS - COOPERATIVE/CASE SERVICES

1. CONTRACT HANDBOOK

Contractor acknowledges and agrees with the policies requirements and conditions of the Department of Rehabilitation's Contract Handbook and its additional policy requirements and conditions for Case Services/Cooperative Program Agreements as applicable for the Fiscal Year(s) covered under this Agreement. Match requirements are applicable to Cooperative Programs Agreements only. Contract Handbook can be downloaded from the DOR website at: <http://www.dor.ca.gov/Public/Grants.html>.

2. DOR'S CONTRACT MONITORING

The DOR Contract Administrator will monitor and document the contractor's performance to ensure compliance with all Agreement provisions. The DOR Contractor Administrator will:

- A. Maintain documentation on all Agreement activities, including the performance of the Agreement services, invoice reviews and approvals, monitoring activities, and other Agreement administration activities.
- B. Monitor the Agreement to ensure services were performed according to the quality, quantity, objectives, timeframes and manner specified in the Agreement, and that the Contractor prepares and maintains adequate documentation to support the services provided, expenditures reimbursements, and/or any applicable match requirements.
- C. Review and approve invoices for payment to substantiate expenditures for the work performed, including verification that costs invoiced for the provision of services to DOR applicants/consumers during the Agreement period are based on reasonable costs, and that the invoices are current, correct, and timely.
- D. Ensure that all Service Invoices (DR801B) are received no later than November 1st, to allow for payment and draw down prior to the close out of Federal/State funds.
- E. Verify that the contractor has fulfilled all requirements of the Agreement before approving the final invoice.
- F. Ensure there are sufficient funds to pay for all services rendered as required by the Agreement.
- G. Identify low usage levels and consider partial disencumbrance of Agreement funds.
- H. Periodically review personnel activity reports for staff funded by the Agreement to ensure that the Contractor is preparing and maintaining personnel activity reports in compliance with the applicable OMB cost principle.

- I. Verify that all Agreement staff are providing services in accordance to their duties specified in the Agreement, including ensuring that:
 - Personnel duty statements or a copy of the Agreement Budget Narrative/Agreement Duty Statement has been provided to each staff person to communicate the specific duties to be performed under the Agreement.
 - Verify that job duties, as provided by the Agreement staff, match Agreement duty statements and service descriptions.
 - Ensure that the contractor has submitted to DOR appropriate documentation that supports the services provided to DOR applicants/consumers, including monthly (or otherwise specified) progress reports, consumer listings, utilization/service reports, and/or other agreed-upon documentation.
 - Verify that Contract staff provide services only to authorized DOR consumers.

**EXHIBIT G
ADDITIONAL PROVISIONS**

I. CONTRACT MONITORING AND REPORTING

The Contract Administrator/Program Manager shall monitor the contract by:

- Submitting Service Invoices (801B) on a monthly basis, with a list of DOR participants served that month
- Ensuring Personnel Activity Reports or time reporting documents and a list of DOR participants served are prepared and maintained by Contract staff in accordance with 2CFR200 and reflect accurate reporting
- Submitting Personnel Activity Reports or time reporting documents, supporting documentation, and a list of DOR participants served as requested by DOR contract administrator
- Preparing and submitting to the assigned vocational rehabilitation counselor monthly progress reports for DOR participants receiving contract services. Progress reports should include DOR participant's name and other necessary or required information to document the services provided and individual DOR participant progress in those services

II. Transportation

The Contractor will provide transportation to 7 DOR participants including driver

GL1-5007	AI	CERTIFICATE OF COVERAGE	06/26/2019
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<p>CSAC Excess Insurance Authority C/O ALLIANT INSURANCE SERVICES, INC. PO BOX 6450 NEWPORT BEACH, CA 92658-6450 PHONE (949) 756-0271 / FAX (619) 699-0901 LICENSE #0C36861</p>	<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BELOW. THIS CERTIFICATE OF COVERAGE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED and/or requesting a WAIVER OF SUBROGATION, the Memorandums of Coverage must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>
<p>COVERAGE AFFORDED A - CSAC Excess Insurance Authority</p>	

<p>Member: SAN MATEO COUNTY SCHOOLS INS GROUP ATTN: CRAIG SCHWEIKHARD 1791 BROADWAY REDWOOD CITY, CA 94063</p>	<p>COVERAGE AFFORDED B</p> <p>COVERAGE AFFORDED C</p> <p>COVERAGE AFFORDED D</p>
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Coverages
 THIS IS TO CERTIFY THAT THE MEMORANDUMS OF COVERAGE LISTED BELOW HAVE BEEN ISSUED TO THE MEMBER NAMED ABOVE FOR THE PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED BY THE MEMORANDUMS DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS, AND CONDITIONS OF SUCH MEMORANDUMS. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF COVERAGE	MEMORANDUM NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIABILITY LIMITS
A	<input checked="" type="checkbox"/> Excess General Liability	EIA PE 19 EL-64	07/01/2019	07/01/2020	\$1,000,000
	<input checked="" type="checkbox"/> Auto Liability				\$1,000,000
					Limits inclusive of the Member's Self-Insured Retention of \$250,000

Description of Operations/Locations/Vehicles/Special Items:

AS RESPECTS AGREEMENT BETWEEN SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND CALIFORNIA DEPARTMENT OF REHABILITATION FOR "WE CAN WORK – WORK EXPERIENCE" CONTRACT.

STATE OF CALIFORNIA, ITS OFFICERS, AGENTS, AND EMPLOYEES ARE INCLUDED AS ADDITIONAL COVERED PARTIES, BUT ONLY INSOFAR AS THE OPERATIONS UNDER THIS CONTRACT ARE CONCERNED.

THE AUTHORITY WAIVES ITS RIGHTS OF SUBROGATION AGAINST THE ADDITIONAL COVERED PARTY(IES) PURSUANT TO ENDORSEMENT NUMBER U-8.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT IS A MEMBER OF SAN MATEO COUNTY SCHOOLS INS GROUP

<p>Certificate Holder</p> <p>STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION ATTN: CONTRACT SECTION 721 CAPITAL MALL SACRAMENTO, CA 95605</p>	<p>Cancellation</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED MEMORANDUMS OF COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE MEMORANDUMS OF COVERAGE PROVISIONS.</p> <hr/> <p>AUTHORIZED REPRESENTATIVE</p> <p style="text-align: center;"></p> <p style="text-align: center;">CSAC EXCESS INSURANCE AUTHORITY</p>
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ENDORSEMENT NO. U-1

CSAC EXCESS INSURANCE AUTHORITY
GENERAL LIABILITY 1

ADDITIONAL COVERED PARTY AMENDATORY ENDORSEMENT

It is agreed that the "Covered Party, Covered Persons or Entities" section of the Memorandum is amended to include the person or organization named on the Certificate of Coverage, but only with respect to liability arising out of premises owned by or rented to the Member, or operations performed by or on behalf of the Member or such person or organization so designated.

Coverage provided under this endorsement is limited to the lesser of the limits stated on the Certificate of Coverage or the minimum limits required by contract.

ADDITIONAL COVERED PARTY:

NAME OF PERSON OR ORGANIZATION SCHEDULED PER ATTACHED CERTIFICATE OF COVERAGE

AS RESPECTS:

PER ATTACHED CERTIFICATE OF COVERAGE

It is further agreed that nothing herein shall act to increase the Authority's limit of liability.


This endorsement is part of the Memorandum and takes effect on the effective date of the Memorandum unless another effective date is shown below. All other terms and conditions remain unchanged.

Effective Date: _____

Memorandum No.: EIA 19 EL-00

Issued to: ALL MEMBERS

Issue Date: June 28, 2019



Authorized Representative
CSAC Excess Insurance Authority

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<p>CSAC Excess Insurance Authority C/O ALLIANT INSURANCE SERVICES, INC. PO BOX 6450 NEWPORT BEACH, CA 92658-6450 PHONE (949) 756-0271 / FAX (619) 699-0901 LICENSE #0C36861</p>	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BELOW. THIS CERTIFICATE OF COVERAGE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED and/or requesting a WAIVER OF SUBROGATION, the Memorandums of Coverage must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).	
COVERAGE AFFORDED A - CSAC Excess Insurance Authority	

<p>Member: SAN MATEO COUNTY SCHOOLS INS GROUP ATTN: CRAIG SCHWEIKHARD 1791 BROADWAY REDWOOD CITY, CA 94063</p>	COVERAGE AFFORDED B
COVERAGE AFFORDED C	
COVERAGE AFFORDED D	


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

CO LTR	TYPE OF COVERAGE	MEMORANDUM NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIABILITY LIMITS
A	<input checked="" type="checkbox"/> Excess General Liability <input checked="" type="checkbox"/> Auto Liability	EIA PE 19 EL-64	07/01/2019	07/01/2020	\$1,000,000 \$1,000,000 Limits inclusive of the Member's Self-Insured Retention of \$250,000

Description of Operations/Locations/Vehicles/Special Items:
 AS RESPECTS AGREEMENT BETWEEN SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND CALIFORNIA DEPARTMENT OF REHABILITATION FOR TRANSITION PARTNERSHIP PROGRAM.

 STATE OF CALIFORNIA, ITS OFFICERS, AGENTS, EMPLOYEES AND SERVANTS ARE INCLUDED AS ADDITIONAL COVERED PARTIES, BUT ONLY INsofar AS THE OPERATIONS UNDER THIS CONTRACT ARE CONCERNED.

 SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT IS A MEMBER OF SAN MATEO COUNTY SCHOOLS INS GROUP

<p>Certificate Holder STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION ATTN: SABRINA PIZZUTI-JOHNSON, CONTRACT SECTION 721 CAPITOL MALL 6TH FL SACRAMENTO, CA 95814</p>	<p>Cancellation SHOULD ANY OF THE ABOVE DESCRIBED MEMORANDUMS OF COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE MEMORANDUMS OF COVERAGE PROVISIONS.</p>
AUTHORIZED REPRESENTATIVE  CSAC EXCESS INSURANCE AUTHORITY	

ENDORSEMENT NO. U-8
CSAC EXCESS INSURANCE AUTHORITY
GENERAL LIABILITY 1

AMENDATORY ENDORSEMENT - WAIVER OF SUBROGATION

It is understood and agreed that Condition 8. SUBROGATION, of the Memorandum to which it is attached, is deleted in its entirety and replaced by the following:

8. SUBROGATION

The Authority shall be subrogated to the extent of any payment hereunder to all the **covered party's** rights of recovery therefore; and the covered party shall do nothing after loss to prejudice such rights and shall do everything necessary to secure such rights. Any amount so recovered shall be apportioned as follows:

Any interest (including the **covered party's**) having paid an amount in excess of the self-insured retention, plus the limit of liability, hereunder shall be reimbursed first to the extent of actual payment. The Authority shall be reimbursed next to the extent of its actual payment hereunder. If any balance then remains unpaid, it shall be applied to reimburse the covered party. The expenses of all such recovery proceedings shall be apportioned in the ratio of respective recoveries. If there is no recovery in proceedings conducted solely by the Authority, it shall bear the expenses thereof.

Notwithstanding the above, the Authority waives its rights of subrogation against any person or organization with whom the **covered party** has entered into a written agreement that includes a waiver of subrogation, but only if the agreement is in effect before the injury, damage or liability occurs.

It is further agreed that nothing herein shall act to increase the Authority's limit of liability.


This endorsement is part of the Memorandum and takes effect on the effective date of the Memorandum unless another effective date is shown below. All other terms and conditions remain unchanged.

Effective Date:

Memorandum No.: EIA 19 EL-00

Issued To: ALL MEMBERS

Issue Date: June 28, 2019



Authorized Representative
CSAC Excess Insurance Authority

ENDORSEMENT NO. U-1

CSAC EXCESS INSURANCE AUTHORITY
GENERAL LIABILITY 1

ADDITIONAL COVERED PARTY AMENDATORY ENDORSEMENT

It is agreed that the "Covered Party, Covered Persons or Entities" section of the Memorandum is amended to include the person or organization named on the Certificate of Coverage, but only with respect to liability arising out of premises owned by or rented to the Member, or operations performed by or on behalf of the Member or such person or organization so designated.

Coverage provided under this endorsement is limited to the lesser of the limits stated on the Certificate of Coverage or the minimum limits required by contract.

ADDITIONAL COVERED PARTY:

NAME OF PERSON OR ORGANIZATION SCHEDULED PER ATTACHED CERTIFICATE OF COVERAGE

AS RESPECTS:

PER ATTACHED CERTIFICATE OF COVERAGE

It is further agreed that nothing herein shall act to increase the Authority's limit of liability.


This endorsement is part of the Memorandum and takes effect on the effective date of the Memorandum unless another effective date is shown below. All other terms and conditions remain unchanged.

Effective Date: _____

Memorandum No.: EIA 19 EL-00

Issued to: ALL MEMBERS

Issue Date: June 28, 2019



Authorized Representative
CSAC Excess Insurance Authority

GL1-5009	AI	CERTIFICATE OF COVERAGE	06/26/2019
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<p>CSAC Excess Insurance Authority C/O ALLIANT INSURANCE SERVICES, INC. PO BOX 6450 NEWPORT BEACH, CA 92658-6450 PHONE (949) 756-0271 / FAX (619) 699-0901 LICENSE #0C36861</p>	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BELOW. THIS CERTIFICATE OF COVERAGE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED and/or requesting a WAIVER OF SUBROGATION, the Memorandums of Coverage must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).	
COVERAGE AFFORDED A - CSAC Excess Insurance Authority	

<p>Member: SAN MATEO COUNTY SCHOOLS INS GROUP ATTN: CRAIG SCHWEIKHARD 1791 BROADWAY REDWOOD CITY, CA 94063</p>	COVERAGE AFFORDED B
COVERAGE AFFORDED C	
COVERAGE AFFORDED D	

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

CO LTR	TYPE OF COVERAGE	MEMORANDUM NUMBER	COVERAGE EFFECTIVE DATE (MM/DD/YYYY)	COVERAGE EXPIRATION DATE (MM/DD/YYYY)	LIABILITY LIMITS
A	<input checked="" type="checkbox"/> Excess General Liability	EIA PE 19 EL-64	07/01/2019	07/01/2020	\$1,000,000
	<input checked="" type="checkbox"/> Auto Liability				\$1,000,000
					Limits inclusive of the Member's Self-Insured Retention of \$250,000

Description of Operations/Locations/Vehicles/Special Items:


AS RESPECTS AGREEMENTS BETWEEN SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT AND CALIFORNIA DEPARTMENT OF REHABILITATION.

STATE OF CALIFORNIA, ITS OFFICERS, AGENTS, EMPLOYEES AND SERVANTS ARE INCLUDED AS ADDITIONAL COVERED PARTIES, BUT ONLY INsofar AS THE OPERATIONS UNDER THIS CONTRACT ARE CONCERNED.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT 398 B ST, SOUTH SAN FRANCISCO, CA.

THIS INSURANCE SHALL BE PRIMARY AND NO OTHER INSURANCE SHALL CONTRIBUTE PURSUANT TO ENDORSEMENT NUMBER U-9.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT IS A MEMBER OF SAN MATEO COUNTY SCHOOLS INS GROUP

<p>Certificate Holder</p> <p>STATE OF CALIFORNIA DEPARTMENT OF REHABILITATION ATTN: SABRINA PIZZUTI-JOHNSON, CONTRACT SECTION 721 CAPITOL MALL 6TH FL SACRAMENTO, CA 95814</p>	<p>Cancellation</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED MEMORANDUMS OF COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE MEMORANDUMS OF COVERAGE PROVISIONS.</p>
AUTHORIZED REPRESENTATIVE  CSAC EXCESS INSURANCE AUTHORITY	

ENDORSEMENT NO. U-1

CSAC EXCESS INSURANCE AUTHORITY
GENERAL LIABILITY 1

ADDITIONAL COVERED PARTY AMENDATORY ENDORSEMENT

It is agreed that the "Covered Party, Covered Persons or Entities" section of the Memorandum is amended to include the person or organization named on the Certificate of Coverage, but only with respect to liability arising out of premises owned by or rented to the Member, or operations performed by or on behalf of the Member or such person or organization so designated.

Coverage provided under this endorsement is limited to the lesser of the limits stated on the Certificate of Coverage or the minimum limits required by contract.

ADDITIONAL COVERED PARTY:

NAME OF PERSON OR ORGANIZATION SCHEDULED PER ATTACHED CERTIFICATE OF COVERAGE

AS RESPECTS:

PER ATTACHED CERTIFICATE OF COVERAGE

It is further agreed that nothing herein shall act to increase the Authority's limit of liability.


This endorsement is part of the Memorandum and takes effect on the effective date of the Memorandum unless another effective date is shown below. All other terms and conditions remain unchanged.

Effective Date: _____

Memorandum No.: EIA 19 EL-00

Issued to: ALL MEMBERS

Issue Date: June 28, 2019



Authorized Representative
CSAC Excess Insurance Authority

PAGE 2 OF 2

September 26, 2019

Page 141
Action

Pursuant to Public Contract Code section 2010, a person that submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a state agency with respect to any contract in the amount of \$100,000 or above shall certify, under penalty of perjury, at the time the bid or proposal is submitted or the contract is renewed, all of the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. EMPLOYER DISCRIMINATORY POLICIES: For contracts executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Proposer/Bidder Firm Name (Printed)	Federal ID Number
South San Francisco Unified School District	94-6022431 94-3083861

By (Authorized Signature)

Printed Name and Title of Person Signing

Shawnterra Moore, Ed.D. , Superintendent

Executed in the County of	Executed in the State of
San Mateo	CA

Date Executed

9.26.19

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> South San Francisco Unified School District		<i>Federal ID Number</i> 94-6022431
<i>By (Authorized Signature)</i>		94.3083861
<i>Printed Name and Title of Person Signing</i> Shawnterra Moore, Ed.D. , Superintendent		
<i>Date Executed</i> 9.26.19	<i>Executed in the County of</i> San Mateo	

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

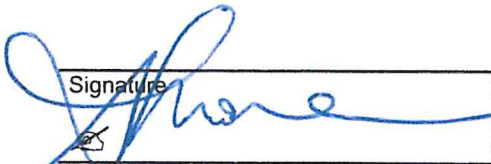
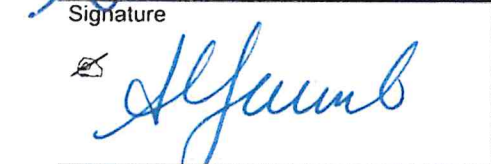
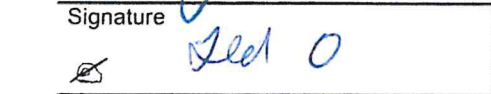
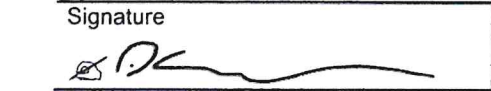
8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

GRANT/CONTRACT SIGNATURE AUTHORIZATION


DR 325 (Rev. 12/98) Computer Generated

<p>GRANTEE/CONTRACTOR:</p> <p>STATE OF CALIFORNIA Department of Rehabilitation 721 Capitol Mall Sacramento, California 95814</p>	<p>SUBGRANTEE/CONTRACTEE: (Legal Corporation/Public Agency Name & Address)</p> <p>South San Francisco Unified School District 398 B Street South San Francisco, CA 94080</p>
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The following persons are authorized to request reimbursement of expenses incurred as a result of the agreement between the Grantee/Contractor and Subgrantee/Contractee named above:

<p>Signature </p>	<p>Name (Please Type or Print) Shawnterra Moore, Ed.D.</p>	<p>Title (Please Type or Print) Superintendent</p>
<p>Signature </p>	<p>Name (Please Type or Print) Sabrina Yacoub</p>	<p>Title (Please Type or Print) Director of Pupil Services – Special Education Services</p>
<p>Signature </p>	<p>Name (Please Type or Print) Ted O</p>	<p>Title (Please Type or Print) Director of Fiscal Services</p>
<p>Signature </p>	<p>Name (Please Type or Print) Karl Hemmerla</p>	<p>Title (Please Type or Print) Transition Coordinator</p>

I hereby delegate authority to request reimbursement of expenses as shown above.

 **JOHN BAKER, BOARD PRESIDENT** 7.18.19

Authorized Signature per Board Resolution | Name (Please Type or Print) | Date Signed

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: September 26, 2019

RE: Approval to Continue Contracts with Non-Public Agencies &
Schools (NPA's and NPS's) for the 2019-20 School Year

BACKGROUND:

The Department of Special Education has a history of working with particular NPAs and NPSs to provide services for students with unique needs for the 2019-20 school year.

<u>Non-Public Agency</u>	Type of service	Expenditure	Cost/student	# of students
American Logistics	Transportation	\$1,700,000	\$1,062/mo \$230/hr \$1,365/day	160 241 1 DHH
AVID Translations	Translations	\$100,000	(ASL)	
Gateway	Behavior Intervention	\$590,000	\$3,592/mo	18
Trumpet	Behavior Intervention	\$160,000	\$941/mo	17
Total		\$2,550,000		
<u>Non-Public School</u>		Expenditure		
Achieve Kids		\$112,000	\$112,000	1
Avalon Academy		\$337,000	\$112,333	3
Ester B Clark		\$165,000	\$82,500	2
Edgewood		\$369,000	\$123,000	3
Rise		\$357,000	\$71,400	5
Seneca		\$110,000	\$110,000	1
Spectrum		\$385,000	\$96,250	4
Wings		\$70,000	\$70,000	1
Total		\$1,905,000		
	TOTAL	\$4,455,000		

FISCAL IMPLICATIONS:

\$4,455,000.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve contracts with these non-public agencies and schools for the 2019-20 school year.

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: September 26, 2019

RE: Approval of Goalbook Contract for the 2019-20 School Year

BACKGROUND:

Goalbook is an online platform that combines research based resources, strategies and training so that educators can design multiple pathways for all students to succeed. All of the content is aligned to state standards and to research-based frameworks such as Universal Design for Learning. This contract was started last year and we would like to continue working with this platform. They take each state and Common Core standards, identify its “Essential” – or “Core Purpose” – and create IEP goals, resources, and strategies. Our repository includes content for Pre-K to Grade 12 in Reading, Writing, Math, and Speech, in addition to Behavior, Social and Emotional Learning, Autism, Occupational Therapy, Alternate Academic and Life Skills, and Transition. They use strategies and supports aligned to the UDL framework to develop scaffolded instruction at mild, moderate and intensive levels of support. Every standard has adapted goals so that teachers can start at the most appropriate level for students. It is aligned with instructional strategies and resources to aid teachers as they plan instruction. We place strategies at the fingertips of teachers to maximize access to the standards for every student.

FISCAL IMPLICATIONS:

\$47,600 for one year of licenses for all SSFUSD Special Education teachers.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Goalbook contract for the 2019-20 school year.

ORDER FORM

	Goalbook	Customer
Name and Mailing Address	Goalbook PO Box 1289 San Mateo, CA 94401	South San Francisco Unified School District 398 B Street, South San Francisco San Francisco, CA 94080
Individual Contact	Paul Moran	Sabrina Yacoub
Title	Partner Success Manager	Director of Special Education
Phone	(650) 346-1040	(650) 877-8720
Email	paulm@goalbookapp.com	syacoub@ssfusd.org

Access Information	
Effective Date	Immediately
Service End Date	June 30, 2020

Fee Type	Amount	Due Date
Goalbook Toolkit Membership and Services for 2019-2020 School Year	\$47,600	August 15, 2019

Fees for continued use after the Initial Term will be due 30 days after invoice delivered upon conclusion of the Initial Term or Renewal Term. This Order Form incorporates and is subject to the Goalbook Client Terms and Conditions (goalbookapp.com/c-terms) (collectively the "Agreement"), and constitutes a binding contract entered into by and between Enome, Inc., a Delaware corporation and the Client identified above.

FOR GOALBOOK

Name: _____

Title: _____

Signature: _____

Date: _____

FOR Larchmont Charter School

Name: _____

Title: _____

Signature: _____

Date: _____



Enome, Inc. (Goalbook)

P.O. Box 1289
San Mateo, CA 94401

Phone: 1-855-207-5443

Fax: (650) 284-0432

FEIN: 45-2540420

Invoice 1000-1059681

South San Francisco Unified School District
US

25 Jul 2019
Due 09 Aug 2019 (NET 15)

Qty	Description	Price	Total
1.0 Product	District Special Education Full Department Membership - Goalbook Toolkit access for up to 80 users	\$47,600.00	\$47,600.00

Subtotal: \$47,600.00

Total Due: \$47,600.00

Invoice Notes

Goalbook Toolkit District Special Education Full Department Membership - Goalbook Toolkit access for up to 80 total users in South San Francisco Unified School District, active through June 30th, 2020.

Services include:

- 1) One day of onsite Professional Development for all users in district, date and focus areas to be determined with Leadership Team.
- 2) Webinar training and support for all users that is tailored to district focus areas.
- 3) Access to monthly webinars that feature a variety of content areas, including how to use Goalbook to provide access and design rigorous instruction.
- 4) Program evaluation and analytics services for district leadership (upon request).
- 5) Dedicated Goalbook Success team member to work in partnership with district and school implementation leads throughout the year.
- 6) Dedicated Goalbook help desk and technical support.

 If a Purchase Order is generated, you can email it to support@goalbookapp.com or fax to (650) 284-0432, and we will add the PO # to this invoice.

This order form is entered into and effective as of the form date set forth above by and between Enome, Inc. and the Client identified above. This order form incorporates the Goalbook Client Terms and Conditions (goalbookapp.com/c-terms) (collectively the "Agreement"). By paying the fees above, you signify that you have read, understood, and agree to be bound by the Agreement, and that you have the authority to bind your organization to the Agreement.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
William Savidge, Facilities Management Consultant

DATE: September 26, 2019

RE: Award of Contract for Construction, El Camino High School Softball Field Project

BACKGROUND:

The El Camino High School Softball Field project is for the construction of an artificial turf softball field over the existing asphalt play area at the gym level of campus. The Softball field project includes: minor demolition, limited grading, drainage, accessible path of travel ramp from upper level and sidewalk, paving, shock pad, artificial turf playing field, fencing, outfield netting, backstops, dugouts, bullpen, batting cage, 5 row bleachers, scoreboard, electrical & signal connections, and other site furnishings.

Verde Design has prepared the plans for the project. Site meetings have been held with stakeholder groups over the last 8 months to ensure the new facilities meet the needs of the athletic and physical education programs at the site. The plans and specifications have been approved by the Division of State Architect.

The District conducted a public bid process for the El Camino High School Fields Project. Bids were opened on September 18, 2019. Five Contractors submitted bids. They are as follows:

Robert A. Bothman	\$2,384,000
Suarez & Munoz	\$2,250,000
Goodland Landscape	\$2,015,000
Interstate Grading & Paving	\$1,870,000
Agbayani Construction Corp.	\$1,820,000

The lowest responsive, responsible bidder is Agbayani Construction Corp. at \$1,820,000. Agbayani Construction Corp. is located in Daly City.

While we had very good coverage, with five bids received, nonetheless the low bid is \$285,000, or 18.5%, over the original estimate. This appears due to ongoing construction escalation in materials and labor, and to the very strong market in artificial turf fields and field replacements.

FISCAL IMPLICATIONS:

By this action: \$1,820,000. The project will be paid from Fund 40.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract for construction of the El Camino High School Softball Field project to the lowest responsive, responsible bidder, Agbayani Construction Corp. in the amount of \$1,820,000.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services
William Savidge, Facilities Management Consultant

DATE: September 26, 2019

RE: Approval of Professional Services Agreement with David R. Callahan Inspection Services for the District's Fields Projects

BACKGROUND:

The District's new Fields Projects are getting started. It is required that the District retain a Project Inspector for each Division of State Architect ("DSA") project. The proposed Project Inspector is David R. Callahan Inspection Services ("Callahan"). Callahan has provided inspections on previous projects in the District including some Measure J projects and is currently providing inspection services on the Martin Elementary School Modernization.

The fees proposed are hourly, not to exceed fees, with a 3 hour minimum charge and a total amount based on an anticipated duration for each project of six months. The District is only charged for actual visits as required by the work, and needed DSA inspections. We received one other proposal for inspection services which was higher than this amount.

Callahan has been approved by the design professional, and by the DSA for the projects.

The Professional Services Agreement is attached.

FISCAL IMPLICATIONS:

By this action, not to exceed: \$154,080 – Fund 40

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve a Professional Services Agreement with David R. Callahan Inspection Services for the South San Francisco HS Baseball Field and Softball Field projects, the El Camino HS Softball Field Project, and the Buri Buri Elementary School Multi-Use Fields Project.



South San Francisco Unified School District

PROFESSIONAL SERVICES AGREEMENT

CONSULTANT:

This Professional Services Agreement (the “Agreement”) dated as of September 27, 2019, is intended to govern the relationship between and among the South San Francisco Unified School District (the “District”) and **David R. Callahan Inspection Services** (hereinafter “Consultant”) with regard to the services to be provided by Consultant as described herein. The District and Consultant shall be referred to herein collectively as the “Parties” (or “Party” if singular). This Agreement shall constitute the entire agreement between the Parties, and is intended to describe all duties and responsibilities of the Parties with regard to the services to be provided hereunder. This Agreement supersedes any and all written or oral agreements between the Parties with regard to the subject matter of this Agreement, and this Agreement may not be amended or modified except in a written instrument duly executed by the Parties hereto. To the extent this Agreement conflicts with the terms of any proposal, invoice, or other document submitted to or by either Party, the terms of this Agreement shall be controlling.

I. SCOPE OF THE SERVICES

Consultant agrees to provide the following Services in accordance with the terms of the Agreement.

The Scope of Services to be provided by Consultant is described as follows: provide on-site DSA inspection services for Buri Buri Elementary School Multi-Use Fields, South San Francisco High School Baseball Field, and South San Francisco High School Softball Field.

(1) PURPOSE

The purpose of Consultant’s Scope of Services is to act as the District’s project inspection representative at the construction site with duties and authority substantially outlined in Title 24 CCR. Duties include Inspection Time, Job Related Meetings, Travel Time and Office Time which includes Submittal Reviews, Pay Application Review, As-Built Drawing Review and Plan Study.

(2) SCOPE OF SERVICES

The scope of Consultant’s services (“Services”) to be developed for this project consists of these primary tasks, including:

Task 1: Onsite DSA Inspector to ensure DSA and Title 24 Compliance for Buri Buri Elementary School Multi-Use Fields Project

Task 2: Onsite DSA Inspector to ensure DSA and Title 24 Compliance for the New Baseball Field at South San Francisco High School.

Task 3: Onsite DSA Inspector to ensure DSA and Title 24 Compliance for the New Softball Field at El Camino High School.

Task 4: Onsite DSA Inspector to ensure DSA and Title 24 Compliance for the New Softball Field at South San Francisco High School.

II. COMPENSATION FOR SERVICES

District shall compensate Consultant for Services properly provided under this Agreement, and will calculate the amount of said compensation based upon the values indicated below. Notwithstanding the aforementioned, District shall not be obligated to compensate Consultant for Services performed under this Agreement in excess of the amount listed, unless otherwise agreed upon in writing by the District.

TASK	AMOUNT
1. Buri Buri Multi-Use Fields DSA #01-118323	Hourly not to exceed \$38,520.
2. South San Francisco HS Baseball Field DSA #01-118182	Hourly not to exceed \$38,520.
3. El Camino HS Softball Field DSA #01-118184	Hourly not to exceed \$38,250.
4. South San Francisco HS Softball Field DSA #01-118183	Hourly not to exceed \$38,250.

III. SCHEDULE OF PERFORMANCE

Consultant shall commence performance of the Services upon receipt of authorization from the District, and shall complete the Services in accordance to the milestone schedule below.

Each project is proposed as 6 month duration for total services including closeout.

IV. SCHEDULE OF DELIVERABLES

Consultant agrees to provide the following Deliverables. N/A

V. TERMS AND CONDITIONS

(1) Consultant shall perform the Services in accordance with the terms and conditions of this Agreement, INCLUDING THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.

(2) Consultant will note the appropriate Purchase Order Number on all invoices, and will deliver all invoices to South San Francisco Unified School District, Ted O, 398 B Street, South San Francisco, CA 94080, immediately upon performance.

(4) Any changes made to the printed Terms and Conditions on this Agreement shall be null and void unless approved in writing by the District.

(5) Consultant shall comply with Appendix A.

(6) Consultant has read and negotiated all terms incorporated in this Agreement, and

expressly accepts same, including Paragraph 5 of the Terms and Conditions relating to indemnity and liability.

VI. GENERAL TERMS AND CONDITIONS

1. Agreement Force and Effect.

District is not responsible for services rendered without the authority of an Agreement on this form. This Agreement shall supersede and control over all inconsistent provisions in any proposal. The provisions of this Agreement (which may include attachments) constitute the entire agreement between the Consultant and District regarding the Consultant's Services described herein. No representation, term or covenant not expressly specified in this Agreement shall, whether oral or written, be a part of this Agreement. Agreement shall supersede all other prior purchase Agreements and agreements between Consultant and District with respect to the Consultant's Services described herein. This Agreement may not be modified, nor may compliance with any of its terms be waived, except by a written instrument executed and approved by fully authorized representatives of District and Consultant. The headings in this Agreement are for convenience only and do not affect the construction of this Agreement.

2. Performance of Services/No Assignment.

Time is of the essence in the performance of the Services. Consultant represents that it is skilled in the professional discipline necessary to perform the Services pursuant to this Agreement. Consultant will perform its Services in a skillful manner, comply fully with criteria established by District, and with applicable laws, codes, and all applicable professional standards including, by not limited to, the California Education Code and Title 24 of the California Code of Regulations. Consultant shall not contract any portion of the Services or otherwise assign this Agreement without prior written approval of District. (Consultant shall remain responsible for compliance with all terms of this Agreement, regardless of the terms of any such assignment in violation of the provision, and any such assignment shall be null and void.) Consultant's authorized representative is the individual signing this Agreement unless Consultant otherwise informs District in writing. The granting of any payment, and any inspections, reviews, approvals or oral statements by any District representative, or certification by any governmental entity, shall in no way limit Consultant's obligations under this Agreement.

3. Records and Payment Requests

Consultant shall submit to District all of Consultant's and its subconsultants' drawings in Computer Aided Design ("CAD") or Building Information Modeling ("BIM") and PDF electronic format and hard copy format at the following milestones, percentage complete. Consultant shall submit all billings with all necessary invoices or other appropriate evidence of performance, after which District shall make payment within 60 days. District shall have the right to audit the Consultant's work records. Consultant shall make available to District, its authorized agents, officers, or employees, any and all

ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the expenditures and disbursement charged to District, for examination within seven (7) calendar days from the date of the District's written request.. Consultant shall furnish to District, its authorized agents, officers, or employees, such other evidence or information as District may require with regard to any such expenditure or disbursement charged by Consultant. Consultant shall maintain all documents and records prepared by or furnished to Consultant during the course of performing the services for at least five (5) years following completion of the Services, except that all such items pertaining to hazardous materials shall be maintained for at least thirty (30) years. Such records include, but are not limited to, correspondence, internal memoranda, calculations, books and accounts, accounting records documenting its work under its Agreement, and invoices, payrolls, records and all other data related to matters covered by this Agreement. Consultant shall permit District to audit, examine and make copies, excerpts and transcripts from such records. The State of California or any federal agency having an interest in the subject of Agreement shall have the same rights conferred to District by this section. Such rights shall be specifically enforceable.

4. Independent Contractor.

Consultant is an independent Contractor and does not act as District's agent in any capacity, whatsoever. Consultant is not entitled to any benefits that District provides to District employees including, without limitation, worker's compensation benefits or payments, pension benefits, health benefits or insurance benefits. Terms within this Agreement regarding direction apply to and concern the result of the Consultant's provision of Services not the means, methods, or scheduling of the Consultant's Services. Consultant shall be solely responsible for the means, methods, techniques, sequences and procedures with respect to its provision of Services under this Agreement. Consultant shall pay all payroll taxes imposed by any governmental entity and will pay all other taxes not specifically identified in this Agreement as District's responsibility.

5. Indemnity/Liability.

To the fullest extent permitted by law, Consultant shall defend, indemnify, and hold harmless the District, and all of its officers, directors, representatives, agents and employees (together "Indemnitees"), from and against any and all claims and liability of any type resulting directly or indirectly from Consultant's negligent performance of this Agreement. Consultant shall also defend, indemnify, and hold harmless the Indemnitees from and against all claims, suits, actions, liability, losses, damages, expense or costs of every nature and description, at law or equity, to which the Indemnitees may be subject or put by reason of bodily injury to or death of any person or damage to any property, which directly or indirectly arises out of the Consultant's performance of this Agreement, Consultant's provision of Services, or Consultant's activities related thereto. Defense counsel retained under this section shall be subject to the Indemnitees' reasonable approval. Notwithstanding any provision of this Agreement, to the extent Consultant's Services are subject to Civil Code, Section 2782.8, Consultant's indemnity shall be limited to claims that arise out of, pertain to, or relate to Consultant's negligence,

recklessness, or willful misconduct. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the Indemnitees except to the extent that liability is caused by the Indemnitees sole negligence, active negligence or willful misconduct. Consultant's duty to defend and to hold harmless the Indemnitees, as set forth above, shall include the duty to defend as established by Section 2778 of the California Civil Code, and the duty to defend shall arise upon the making of any claim or demand against the Indemnitees notwithstanding that no adjudication of the underlying facts has occurred, and whether or not Consultant has been named in the claim or lawsuit. The Indemnitees shall not be liable, in contract or tort, for any special, consequential, indirect or incidental damages arising out of or in connection with this Agreement or the Services. The Indemnitees' rights and remedies, whether under this Contract or other applicable law, shall be cumulative and not subject to limitation.

6. Conflict of Interest.

Consultant represents and warrants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of Services required under this Agreement. Without limitation, Consultant represents to and agrees with District that Consultant has no present, and will have no future, conflict of interest between providing to the District the Services hereunder and any interest Consultant may presently have, or will have in the future, with respect to any other person or entity (including, but not limited to, any federal or state wildlife, environmental or regulatory agency) that has any interest adverse or potentially adverse to District, as determined in the reasonable judgment of District.

7. Confidentiality.

Any information, whether proprietary or not, made known to or discovered by Consultant during the performance of or in connection with this Agreement for District, will be kept confidential and not be disclosed to any other person. Consultant will immediately notify District in writing if requested to disclose any information made known to or discovered by during the performance of or in connection with this Agreement. This confidentiality provision shall remain fully effective indefinitely after completion or termination of Consultant's Services to District hereunder.

8. Ownership of Results.

Consistent with Education Code, Section 17316, any interest (including copyright interests) of Consultant or its contractors or subconsultants (together, "Subconsultants"), in studies, reports, memoranda, computational sheets, drawings, plans or any other documents (including electronic media) prepared by Consultant or its Subconsultants in connection with the Services, shall become the property of District. To the extent permitted by Title 17 of the United States Code, work product produced under this Agreement shall be deemed works for hire and all copyrights in such works shall be the property of District. In the event that it is ever determined that any works created by Consultant or its Subconsultants under this Agreement are not works for hire under U.S.

law, Consultant hereby assigns to District all copyrights to such works. With District's prior written approval, Consultant may retain and use copies of such works for reference and as documentation of experience and capabilities. Consultant shall, however, retain the copyright in its standard details, and grants District an unlimited license to use such details for the purposes stated herein. Should the District desire to reuse the Documents specified above and not use the services of the Consultant, then the District agrees to require the new Consultant to assume any and all obligations for the reuse of the documents and process the same through the Division of the State Architect as the project Consultant, and the District releases Consultant and its Subconsultants from liability associated with the reuse of the documents.

9. Non-Discrimination Policy.

Consultant shall not discriminate against any employee or applicant for employment, nor against any Subconsultant or applicant for a subcontract, because of race, color, religious creed, age, sex, actual or perceived sexual orientation, national origin, disability as defined by the American with Disabilities Act (42 U.S.C. § 12010, et seq.) or veteran's status. To the extent applicable, Consultant shall comply with all federal, state and local laws (including, without limitation, all County and District ordinances, rules and regulations) regarding non-discrimination, equal employment opportunity, affirmative action and occupational-safety-health concerns, shall comply with all applicable rules and regulations thereunder, and shall comply with same as each may be amended from time to time. Consultant shall provide all information reasonably requested by District to verify compliance with such matters. Consultant stipulates, acknowledges and agrees that District has the right to monitor Consultant's compliance with all applicable non-discrimination requirements, and may impose sanctions upon a finding of a willful, knowing or bad faith noncompliance or submission of information known or suspected to be false or misleading.

10. Termination and Suspension.

District may direct Consultant to terminate, suspend, delay or interrupt Services, in whole or in part, for such periods of time as District may determine in its sole discretion. District may issue such directives without cause. District will issue such directives in writing, and compensate Consultant for its costs expended up to the termination plus reasonable profit thereon only in the event District terminates this Agreement for District's convenience. Consultant may recover no other cost, damage, or expense. Suspension of Services shall be treated as an excusable delay. District may terminate performance of the Services under this Agreement in whole, or from time to time in part, for default, should Consultant commit a material breach of the Agreement, or part thereof, and not cure such breach within ten (10) calendar days of the date of District's written notice to Consultant demanding such cure. In the event District terminates the Agreement for default, Consultant shall be liable to District for all loss, cost, expense, damage and liability resulting from such breach and termination. Provided that District continues to compensate Consultant. In accordance with this Agreement, Consultant shall continue its Services throughout the course of any dispute, and Consultant's failure to

continue Services during a dispute shall be a material breach of this Agreement. Either party's waiver of any breach, or the omission or failure of either party, at any time, to enforce any right reserved to it, or to require strict performance of any provision of this Agreement, shall not be a waiver of any other right to which any party is entitled, and shall not in any way affect, limit, modify or waive that party's right thereafter to enforce or compel strict compliance with every provision hereof.

10A.

Pursuant to Education Code section 45125.2, District has determined on the basis of scope of work in this agreement of this project, that Program Manager and its subcontractors and employees may have more than limited contact with pupils. Therefore, the Program Manager, key subcontractors and employees that will participate in facilities assessment or site meetings must be fingerprinted per the Education Code and the fingerprints must be on file with the District. Any subconsultants or employees which have not been fingerprinted must be directly supervised at all times by a team member who has been fingerprinted when they are on school sites where pupils may be present.

11. Execution; Venue; Limitations.

This Agreement shall be deemed to have been executed in the City of South San Francisco, San Mateo County, California. Enforcement of this Agreement shall be governed by the laws of the State of California, excluding its conflict of laws rules. The exclusive venue for all litigation arising from or relating to this Agreement shall be in San Mateo County, California. Except as expressly provided in this Agreement, nothing in this Agreement shall operate to confer rights or benefits on persons or entities not party to this Agreement. As between the parties to this Agreement, any applicable statute of limitations for any act or failure to act shall commence to run on the date of District's issuance of the final Certificate for Payment, or termination of this Agreement, whichever is earlier, except for latent defects, for which the statute of limitation shall begin running upon discovery of the defect and its cause.

By signing below, I hereby warrant that I am duly authorized to enter into this binding Agreement on behalf of the entity indicated above my signature: \

David R. Callahan Inspections

**South San Francisco
Unified School District**

Ted O Assistant Superintendent Business Services

Date _____

Date _____

Appendix A to Professional Services Agreement

This is an Appendix attached to, and made a part of and incorporated by reference with the Agreement dated September 27, 2019, between the South San Francisco Unified School District (the “**District**”), and David R. Callahan Inspections (“**Consultant**”) providing for professional services.

1. Consultant’s Duty to Show Proof of Insurance.

Prior to the execution of this Agreement, Consultant shall furnish to District Certificates of Insurance showing satisfactory proof that Consultant has taken out for the entire period required by this Agreement, as further described below, the following insurance, in a form satisfactory to District and with an insurance carrier satisfactory to District, authorized to do business in California and rated by A. M. Best & Company A or better, financial category size IX or better, which will protect those described below from claims described below which arise or are alleged to have arisen out of or result from the acts or omissions of Consultant for which Consultant may be legally liable, whether performed by Consultant, or by those employed directly or indirectly by it, or by anyone for whose acts Consultant may be liable:

1.1 Commercial General Liability Insurance

Commercial general liability insurance, written on an “occurrence” basis, which shall provide coverage for bodily injury, death and property damage resulting from operations, products liability, liability for slander, false arrest and invasion of privacy arising out of professional services rendered hereunder, blanket contractual liability, broad form endorsement, products and completed operations, personal and advertising liability, with per location limits of not less than \$4,000,000 annual general aggregate and \$2,000,000 each occurrence.

1.2 Business Automobile Liability Insurance

Business automobile liability insurance with limits not less than \$2,000,000 each occurrence including coverage for owned, non-owned and hired vehicles.

1.3 Workers’ Compensation Insurance

Workers’ Compensation Employers’ Liability limits required by the laws of the State of California. Consultant’s Worker’s Compensation Insurance policy shall contain a Waiver of Subrogation. In the event Consultant is self-insured, it shall furnish Certificate of Permission to Self-Insure signed by Department of Industrial Relations Administration of Self-Insurance, State of California.

1.4 Professional Liability Insurance

Professional Liability Insurance satisfying either of the two following requirements: (a) specific to this Project only, with limits not less than \$2,000,000 each claim, or (b) limits of not less than \$4,000,000 each claim and aggregate. Such Professional Liability Insurance shall apply to and insure against Consultant's negligent acts, errors or omissions in connection with services to be provided under this Agreement, and shall contain no exclusion for claims of one insured against another insured. Such Professional Liability Insurance policy shall continue to provide coverage as specified in this Paragraph for a period of five (5) years after the completion of the Services.

2. Insurance Terms and Conditions:

2.1 Status of SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT as Additional Insured:

The SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT and its Trustees, officers, officials, representatives, employees, Consultants, and agents, shall be named as additional insureds on Consultant's primary and excess Commercial General Liability policy, but only with respect to liability arising out of the activities of the named insured, and there shall be a waiver of subrogation as to each named and additional insured.

2.2 The policies shall apply separately to each insured against whom claim is made or suit is brought except with respect to the monetary limits of Consultant's insurance policy.

2.3 Certificates of Insurance shall include the following statement: "Written notice of cancellation, non-renewal or of any material change in policy shall be mailed to District thirty (30) days in advance of the effective date thereof."

2.4 Consultant's insurance shall be primary insurance and no other insurance self-insured retention carried or held by any named or additional insured other than that amount. Consultant shall be called upon to contribute to a loss covered by insurance for the named insured. Any District insurance shall be excess and noncontributing to any insurance available to the District as an additional insured under Consultant's primary and excess Commercial General Liability policies provided pursuant to this Agreement.

2.5 Nothing contained herein shall be construed as limiting in any way the

extent to which Consultant or any of its employees may be held responsible for payment of damages resulting from Consultant's operations.

- 2.6** If Consultant fails to maintain any required insurance, District may (but is not obligated to) obtain such insurance, and may deduct and retain the cost of any premium so incurred from any sums due Consultant under this Agreement.

END OF APPENDIX A