

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
AGENDA AND ORDER OF BUSINESS – REGULAR MEETING
Thursday, July 18, 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**
- D. REVIEW OF AGENDA**
- E. PTA COUNCIL REMARKS**
- F. STAFF ASSOCIATION REPRESENTATIVES' REMARKS**
 - South San Francisco Federation of Adult Educators
 - South San Francisco Classroom Teachers Association
 - California School Employees Association Chapter 197
- G. PERSONNEL COMMISSION**
- H. ITEMS FROM THE BOARD**
 - Announcements
 - Board Calendar
 - Board Committee Reports
- I. SUPERINTENDENT'S REPORT**
 - a. Summer School graduation**
 - b. Other**

J. 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.

K. PRESENTATIONS

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

1. ADMINISTRATION**a. Update on Workforce Housing**

Representatives from DCG Strategies, RBC Capital, and Isom Advisors will provide an update on the financial feasibility findings related to workforce housing in the District.

2. HUMAN RESOURCES**a. Peninsula Conflict Resolution Center (PCRC)/Communities in Schools (CIS)**

Michelle Vilchez, Executive Director for PCRC will present information on a CIS model which provides student support enabling them to remain in school and succeed in life.

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

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1. ADMINISTRATION	
a. Minutes to the special Board Meeting, June 20, 2019.	1 - 9
b. Minutes to the regular Board Meeting, June 27, 2019.	10 - 19
c. Staff recommends the approval for Board members and the Superintendent to participate in the annual CSBA conference in San Diego, CA, December 4 - 7, 2019	20
d. Staff recommends the approval of the Department of Education childcare contract CCSP-8542 amendment #3.	21 - 22
e. Staff recommends the approval of the Department of Education childcare contract CCTR-9247 amendment #1.	23 - 25
f. Staff recommends the approval of the Department of Education childcare contract CSPP-9539 amendment #1.	26 - 27
2. EDUCATIONAL SERVICES	
a. Staff recommends the approval of the 360 Degree Therapy staffing agreement for 2019-20.	28 - 33
b. Staff recommends the approval of the Staff Rehab staffing agreement for 2019-20.	34 - 42
c. Staff recommends the approval of the SMCOE agreement for professional English Learner service for 2019-20.	43 - 45
d. Staff recommends the approval of the SMCOE agreement for a Monte Verde ES community garden in 2019-20.	46 - 47
e. Staff recommends the approval of an exception to BP/AR 1330 for a Genentech Board of Directors meeting.	48 - 49
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4. BUSINESS SERVICES

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| a. Purchase Order Listing, June 1 - 30, 2019. | 54 - 57 |
| b. Warrant Register, June 1 - 30, 2019. | 58 - 88 |
| c. Cash Receipts, June 1 -30, 2019. | 89 - 100 |
| d. Gifts to the District, June 2019. | 101 - 102 |
| e. Staff recommends the approval of the declaration of surplus items. | 103 - 109 |
| f. Staff recommends the approval of professional service agreements under \$25,000. | 110 |

PAGE**INFORMATION/DISCUSSION****1. HUMAN RESOURCES**

- a. Williams Uniform Complaints for Second Quarter Ending 6/30/19** 111 - 112

Staff will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 6/30/19, per Education Code Section 35186.

- b. Intra-District Transfer Appeals Process** 113 - 114

Staff will review Board Policy 5116.1 and Administrative Regulation 5116.1 concerning the Open Enrollment/intra-district transfer appeals process, which is handled by the Student Services Department.

ACTION**1. ADMINISTRATION**

- a. Resolution No. 19-49 for Trustee Compensation** 115

The Board will discuss the adoption of Resolution #19-49: To allow stipend payment for Trustee Lujan who was absent from the June 27, 2019 Board meeting.

- b. Approval of 2019-20 SSFUSD Governance Calendar** 116 - 117

Staff recommends the approval of the SSFUSD 2019-20 Governance Calendar, which highlights when certain items come before the Board, categorized by department and month, as presented to the Board.

2. EDUCATIONAL SERVICES

- a. Approval of Beacon Therapeutic Agreement** 118 - 124

Staff recommends the approval of the 2019-20 Beacon Therapeutic agreement, to provide required school-based mental health services at middle school and elementary levels, aligned to individual student IEPs, as presented to the Board.

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b. Approval of Authorized Signatures

125 - 126

Staff recommends the approval of the updated authorization signatures for the Department of Rehabilitation contracts, as presented to the Board.

3. BUSINESS SERVICES

a. Approval of Award of Contract for the SSFHS Portables Demolition Project

127-128

Staff recommends the approval of the award of contract to the lowest bidder, Demolition Services & Grading, Inc., in the amount of \$124,510, for the demolition of SSFHS portables, as presented to the Board.

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

August 15, 2019

- Summer School report
- Approval for Superintendent to participate in ACSA Leadership summit
- Approval of School Loop renewal agreement
- Discussion on the implementation of an Ad Hoc Safety Committee
- Update on construction/modernization/fields projects
- Discussion on alternative sites for SSFHS baseball field until project is DSA approved
- Approval of YSB Alternative to Suspension MOU

September 12, 2019 - Televised

- Teaching and learning presentation - Spruce ES
- Introduction of Student Trustee/ASB High School Presidents
- Discussion of October 24 Community Forum topic(s)
- Discussion of BP 5116.1 regarding intra-district transfers
- Presentation and approval of year end unaudited actuals
- Public hearing and resolution for confirmation of sufficient student textbooks/instructional materials
- Resolution for Attendance Awareness Month
- Resolution Honoring Hispanic Heritage Month
- Resolution on GANN limit

September 26, 2019

- Teaching and learning presentation - Buri Buri ES
- Update on Safe School Plans

- Resolution for California Week of the School Administrator
- Resolution honoring Filipino American History Month

October 10, 2019

- Teaching and learning presentation – Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Williams report for 3rd quarter ending 9/30/19

October 24, 2019 - Community Forum

- Topic(s) TBD

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

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
Minutes of the Board of Trustees' Special Meeting of June 20, 2019

OPEN SESSION

A. CALL TO ORDER – 5:05 p.m.

B. ROLL CALL

Board Members: Mr. John Baker - Present
Mr. Eddie Flores - Present
Ms. Daina Lujan - Present
Mrs. Patricia Murray - Present
Mrs. Mina Richardson - Present

Cabinet Members: Dr. Shawnterra Moore, Superintendent - Absent
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

D. COMMUNICATIONS - None

INFORMATION/DISCUSSION

1. BUSINESS SERVICES - Budget study session

Assistant Superintendent Ted O began the session by reviewing District information. SSFUSD serves 8,500 students at 15 schools, with approximately 950 employees, and a five-member Board of Education. The 2018-19 student population by ethnicity is; 48% Hispanic or Latino, 24% Filipino, 13% Asian, 6% white, 5% two or more races, 2% Pacific Islander, and 1% African American. 21% of students are English Language Learners and 42% are Eligible for Free and Reduced Meals.

LCAP Goals and District Priorities

The District priorities align with the LCAP goals to move the District forward.

Revenue Limit vs. Local Control Funding Formula (LCFF) Funding

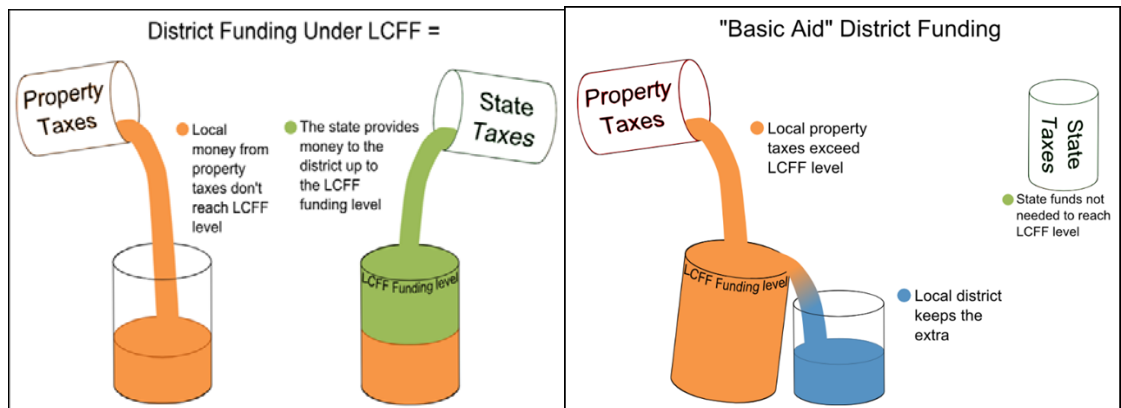
Starting in 2013-14, LCFF was Governor Brown’s plan to equalize all school districts by converting the funding model. Categoricals were changed into one revenue stream. LCFF takes into account and addresses students with greater needs. These unduplicated students include English Learners, Students on Free and Reduced Price Meals, Foster Youth, and the Homeless. It also provides districts with more flexibility on how they spend the funds. The transition was planned to take eight years, but was achieved in six years.

Major Changes Made by the Local Control Funding Formula (LCFF)

Before LCFF	After LCFF
Revenue Limits	LCFF base funding differentiated by grade span
State categorical programs with temporary tiered flexibility	Unduplicated pupil weights, including concentration funding
K-3 class size reduction limited funding with unlimited class sizes	K-3 class size reduction, target 24:1
Accountability and performance process separate from funding	Local Control Accountability Plans (LCAP) required
Unchanged	
<ul style="list-style-type: none"> • Financial audits • Compliance with <i>Williams Requirement</i> • School Accountability Report Cards • Federal funding, planning, and accountability requirements • Local educational agency as subgrantee of the state 	

The introduction of the LCAP was a major addition and changed districts from a community model to an empowerment model. The community was engaged to develop the LCAP.

Funding for School District – LCFF vs. Basic Aid



The State backfills LCFF money. With Basic Aid districts, any overflow goes to the district and the State pays nothing to reach the LCFF level. SSFUSD is among the 10% of California school districts which are basic aid.

Funding for Education

- Funding for schools in California is a complex subject. Funding comes from many sources - primarily from the State, but with significant components from the Federal Government, local sources, and donations.
- For SSFUSD, the district's primary source of funding is from property taxes, rather than the State.
- Understanding the revenue sources and the restrictions on each source is the starting point for understanding the District's financing.
- Most funds may be used for any educational purpose, while others come with restrictions.

Revenues Sources

LCFF: State Aid, Education Protection Account, Tax Relief Subventions, Secured Tax Rolls, Unsecured Tax Rolls, Prior Year Taxes, and Community Redevelopment Funds

Federal: Special Education Entitlement, Special Education Discretionary, Interagency Contracts, Title I, II, and III, Migrant Education, Vocational Education, and all other federal revenue.

State: Special Education, Mandated Costs Reimbursements, Lottery, and all other state revenues.

Local: Community Redevelopment Funds not subject to LCFF deduction, Lease and Rentals, Interest, Interagency Services, Tuition, Gifts and Donations, all other local revenue.

SSFUSD Budget Highlights

- SSFUSD has approximately 300 program/department budgets
- Some of the budgets are allocated to the schools while other are managed by the District Office
- If broken down by the budgets allocated to schools, there are approximately 750 budgets in this district
- The number of budgets change each year depending on new grants from the Federal, State and Local grantors
- Total amount of all budgets is approximately \$110 million
- Of this amount, approximately 1/3 is restricted and 2/3 is unrestricted.

Annual Budget Cycle

- July - budget is adopted.
- The District approves its budget before the State does and has 45 days to revise it.

- December - 1st Interim report, with a cut-off date of October 31.
- January - Governor releases the next year's proposed budget.
- March - 2nd Interim report, with a cut-off date of January 31.
- *April - a preliminary budget report, only in districts classified as "qualified"*
- May - Governor's revised budget.
- June - public hearing on proposed budget.

Considerations When Developing a Budget

- Can the District consolidate services or oversight to achieve efficiencies?
- Can the District apply technology or identify work-arounds to reduce costs?
- What costs can be cut versus small allocations of positions?
- Can fees or grants cover the costs of providing the service?
- Can the District reduce service levels rather than cut a program?
- Is there a growing demand for the service or does it reach vulnerable population?
- Is the program mandated? If so, can costs be reduced?

Mr. O stated that SSFUSD is not in a situation where it needs to consolidate programs or reduce services.

2019-20 Allocations to Schools

Assistant Superintendent O reviewed the allocations made to the schools, which are managed by the principals at each site. President John Baker asked what the discretionary funds are based on. Mr. O replied they are based on CalPads ADA. Assistant Superintendent Keith Irish said, when he was reviewing this information with principals, some parents asked if high need schools would get higher allocations based on the number of students enrolled. He told them that Federal funds help those sites. Trustee Eddie Flores asked which the six Title 1 schools are. Mr. O replied they are Los Cerritos ES, Martin ES, Spruce ES, Sunshine Gardens ES, Baden HS, and the District Office.

Trustee Flores inquired about custodial fees for Hillside and Serra Vista. Mr. O replied that Hillside has a State program which receives State funds and Serra Vista is not a school. Assistant Superintendent Jay Spaulding said it is a facility. Trustee Daina Lujan stated that, while Serra Vista is not a school, it is included for transparency to account for the \$2K allocation in custodial fees.

Trustee Flores asked how Title 1 appropriations are calculated. Mr. Irish said it is the number of students qualified at each school and the calculation is per student ADA, which is why the data is so important.

President Baker asked about the Detention category. Mr. O said it also serves as a cushion if sites overspend.

Vice President Patricia Murray asked how donations are tracked. Mr. O replied that sites turn in their information to the District Office, where it is added as site revenue. Trustee Flores questioned if the revenue is not reported. Mr. O said it is not until the funds are received. Trustee Mina Richardson asked why schools are allocated discretionary funds. Mr. O replied the funds are used for supplies, field trips, trainings, etc. Trustee Richardson asked if Junipero Serra ES's principal can pay for their crossing guard. Mr. O said that school receives lots of donations. Some sites pay for their own crossing guards and some ask for funding. President Baker said each principal understands the unique needs of their school. Trustee Flores asked if the donation accounts for each school could be shared with the Board and Mr. O replied yes. Vice President Murray asked if donations are put into the ASB accounts. Mr. O said it depends on how the use of the funds is specified by the donors. ASB funds have more restricted use, while there is more flexibility with general donations. If a donor does not specify, principals can decide which fund the money goes into. Dr. Spaulding said when he was the Buri Buri ES principal; some companies matched donations, so parents would sometimes donate to a specific grade level. Trustee Flores asked whether there is a cap on donations. Mr. O said there was not. Dr. Spaulding added that some school districts have educational foundations to raise money.

LCAP Goals/Actions in Budget

- Under the Local Control Accountability Plan (LCAP), districts are required to put aside funds to provide additional support for the unduplicated students in the district.
- The unduplicated students include English Learners, Students on Free and Reduced Price Meals, Foster Youth, and Homeless.
- For 2019-20, the District has budgeted \$6,838,140 as LCAP-Supplement Funds to support these students.
- The LCAP is made up of three goals and multiple actions within each goal.
 - **Goal 1 - Academic Achievement**
 - Made up of 20 main actions and many sub-actions
 - Total of \$6,454,040 is budgeted under this goal
 - **Goal 2 - Professional Development**
 - Made up of 1 main action and multiple sub-actions
 - Total of \$175,100 is budgeted under this goal
 - **Goal 3 - Student, Parent and Community Engagement**
 - Made up of 3 main actions and multiple sub-actions
 - Total of \$209,000 is budgeted under this goal

LCAP Unduplicated Pupil Percentage and Amounts

The following shows how much the District puts aside each year for unduplicated students.

	2015-16	2016-17	2017-18	2018-19	2019-20
Total Enrollment*	8,973	8,909	8,735	8,521	8,352
Total Unduplicated Pupil Count*	4,297	4,178	4,335	4,029	4,029
Unduplicated Pupil %*	47.89%	46.90%	49.63%	47.28%	48.24%
LCAP Amount**	\$4,902,997	\$4,599,668	\$4,706,338	\$6,808,555	\$6,838,140

2019-20 General Fund Proposed Revenues

<u>Revenues</u>	<u>Dollar amount</u>	<u>Percentage</u>
LCFF Revenue	\$ 93,854,315	88%
Federal Revenue	\$ 3,424,042	3%
Other State	\$ 6,556,916	6%
Other Local	\$ 2,612,089	3%
Transfers In	\$ 13,301	0%
Total	\$106,460,663	

2019-20 General Fund Proposed Expenditures

<u>Expenditures</u>	<u>Dollar amount</u>	<u>Percentage</u>
Certificated Salaries	\$ 46,001,387	42%
Classified Salaries	\$ 15,805,959	14%
Benefits	\$ 24,714,223	23%
Books and Supplies	\$ 4,976,151	5%
Services	\$ 13,172,698	12%
Capital Outlay	\$ 25,136	0%
Other Outgo	\$ 3,673,035	3%
Transfers out	\$ 1,000,000	1%
Total	\$109,368,589	

The bulk of expenses, 79%, are in salary and benefits.

Multi-year Projection - Ending Fund Balances

The projections are both the unrestricted and restricted program budgets. The amounts are prior to the State and District designations.

	Estimated	Proposed	Projected	Projected
Unrestricted and Restricted Funds	Actual	Budget	Budget	Budget
	2018-19	2019-20	2020-21	2021-2022
Revenues	\$ 106,826,556	\$ 106,460,663	\$ 109,096,944	\$ 112,067,316
Total Sources of Funds	\$ 106,826,556	\$ 106,460,663	\$ 109,096,944	\$ 112,067,316
Expenditures	\$ 112,247,506	\$ 109,368,589	\$ 113,364,394	\$ 112,943,718
Total Usage of Funds	\$ 112,247,506	\$ 109,368,589	\$ 113,364,394	\$ 112,943,718
Net Incr/Decr in Fund Balance	\$ (5,420,950)	\$ (2,907,926)	\$ (4,267,450)	\$ (876,402)
Beginning Fund Balance	\$ 30,698,695	25,277,745	22,369,819	18,102,369
Projected Ending Fund Balance	\$ 25,277,745	\$ 22,369,819	\$ 18,102,369	\$ 17,225,967

Trustee Flores asked about the jump in 2019-20 to 2020-21 and the dip in the net fund balance. Mr. O said the fluctuation is caused by one-time expenditures, such as the \$2M for NGSS adoption in 2019-20. The District deficit spending is going down based on the projected revenue with an increase in property taxes. President Bakers asked if the amounts include current labor agreements and Mr. O replied that they are incorporated.

Ending Fund Balance Designations

These are non-spendable. The State requires a reserve of 3% for districts, SSFUSD’s reserve is 5%.

GENERAL FUND Unrestricted and Restricted Funds	Estimated Actual 2018-19	Proposed Budget 2019-20	Projected Budget 2020-21	Projected Budget 2021-21
<i>Estimated Actual/Projected Ending Fund Balance</i>	25,277,745	22,369,819	18,102,369	17,225,967
Nonspendable				
Revolving Cash	33,100	25,000	25,000	25,000
Stores	62,504	75,000	75,000	75,000
Prepaid Expenditures	230,087	250,000	250,000	250,000
Restricted	3,147,640	3,148,731	3,148,731	3,148,731
Committed	0	0	0	0
Assigned/Designated				
STRS/PERS Increase: 2022-23	562,931	562,931	562,931	562,931
STRS/PERS Increase: 2023-24	744,414	744,414	744,414	744,414
Property Tax Repayment - Litigation (Estimate)	8,500,000	8,500,000	7,078,072	6,222,704
Dual-Immersion Program (Estimate)	550,000	550,000	550,000	550,000
Reserve:				
Reserved for Economic Uncertainties	5,612,375	5,468,429	5,668,220	5,647,186
Undesignated Reserve	5,834,694	3,045,314	0	0

President Baker inquired about the property tax repayment being included. One year ago Genentech lost the litigation and they have not yet appealed. Mr. O said if more revenue comes in or the Genentech issue is resolved, this set aside can be released.

Actions Taken to Address Deficit

Staff has been prudent in reducing costs and addressing deficit spending.

- Shifting allowable expenditures from the Unrestricted General Fund to Restricted/Categorical Programs
 - To routine restricted maintenance
 - To Title II
- Reducing District Office department budget allocations if not spent each year
- Eliminating unnecessary services whenever possible
 - Weekend security at ECHS
- Going out to bid for District-wide copiers to reduce cost
- Increasing revenue to cover deficit
 - Renting additional room at Serra Vista to Unitek (nursing school)

Trustee Flores asked if the Cabinet and Board have ever brainstormed

for ideas on how to increase revenue. President Baker said they have in a low key way during such study sessions.

Trustee Richardson how much money the District collects through rentals. Mr. O replied those funds are a small portion of revenue and the bulk of the District's revenue is in property taxes.

Vice President Murray asked for an update on the analysis of District programs. Assistant Superintendent Irish said Director Leticia Bhatia has met with the new SMCOE Assistant Superintendent and reviewed the programs. But it is a struggle on what to actually cut and they need the help of principals who are the most knowledgeable. When meeting with principals, they review SPSAs and get information on the actual impact of the existing programs. Trustee Flores questioned reducing redundancies while not cutting programs. Dr. Spaulding said if a program is not effective, why is the District still using it. Trustee Flores asked about an estimate of how much revenue would increase by looking at all programs. Mr. Irish replied it would be significant. President Baker said when the District makes a transition to a new program it is still paying for the old one even though it is no longer being used. Mr. Irish noted that, as part of the scope and sequence process, they look for adoptions being used when visiting classrooms. Vice President Murray inquired if, for conformity, all elementary schools use the same program. Mr. Irish said he believes they are working toward it, but finds half of the schools want one program and the other half want another program. He added that they may form a committee to help make the hard decisions. They want to do the analysis systematically and strategically. Mr. Irish said he reviews data and asks for proof that a program is working. It is hard to have the conversations with staff.

Trustee Richardson asked about the Sp Ed placements and how many students the District is responsible for who attend schools outside SSFUSD. She is in favor of streamlining programs to keep students in the District. President Baker said there is an effort to repatriate students from County programs to the District. Trustee Richardson questioned redundancy. Mr. Irish said the District is looking to fill in missing SpEd programs. He added that transportation is the biggest cost in SpEd. Mr. O confirmed SpEd transportation is about \$7M.

STRS and PERS

- STRS is the Certificated retirement system
 - Employer contribution rate has increased from 8.25% in 2013-14 to 18.10% in 2020-21.
 - 20% of every dollar goes to Certificated costs in the District
- PERS is the Classified retirement system
 - Employer contribution rate has increased from 11.44% in 2013-14 to 23.60% in 2020-21.

- STRS and PERS combined costs the District \$9 - \$10M annually

President Baker asked if the District pays all STRS. Dr Spaulding replied that employees pay 10%. The District pays 18%. Mr. O added that the District's increase is higher than the employee's increase.

Trustee Flores asked about the Williams requirement. Dr. Spaulding replied that a Los Angeles lawsuit was based on funds not being spent on textbooks. The outcome is that all students must have textbooks, Certificated teachers, and clean facilities. In SSFUSD there have been complaints about rodents in classrooms (from food being left in a backroom) and excessive heat in some new classrooms. The District is required to notify parents of all Williams complaints.

Trustee Flores recommended that principals look at the information, which came from Business Services, on considerations when developing a budget.

Trustee Richardson referenced the large number of PCs the District is buying and asked how the IT staff is encouraged to be mindful of any discounts. Mr. O said the District orders Dell computers, which offers school districts a discounted rate.

President Baker asked how much the District would be in the hole if it were ADA. Mr. O replied with property tax increases of 4% for many years, there is less potential the District would revert. President Baker noted that the San Bruno Park SD has declining enrollment leading to decreased revenue and has had to close schools. Trustee Lujan said Redwood City SD closed four schools. Mr. O stated that developments are happening and RDA money is increasing, so SSFUD will not flip. Revenue from developments would offset a drop in property values. Trustee Richardson said the City charges developers fees for child care facilities. Mr. O replied that there is a process through which the City pays the District developer fees. Mr. O added that when developments are built, the District receives more property tax funds.

Trustee Richardson questioned whether the new City developments would bring more children into the area. Dr. Spaulding replied that the City estimates about 800 students, which could be absorbed and that millennials are having children later while focusing on their careers initially. President Baker commented on the physical consistency of the new developments. Smaller units near the airport would not necessarily include children while the larger buildings in the PUC site might.

ADJOURNMENT – 6:33 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of June 27, 2019

OPEN SESSION - 7:03 p.m.

A. CALL TO ORDER

B. ROLL CALL

Board Members: Mr. John Baker - Present
Mr. Eddie Flores - Present
Ms. Daina Lujan - Absent
Mrs. Patricia Murray - Present
Mrs. Mina Richardson - 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 - Absent
Dr. Jay Spaulding, Assistant Superintendent, Human Resources and Student Services - Absent

C. PLEDGE OF ALLEGIANCE

D. REVIEW OF AGENDA - No changes.

E. PTA COUNCIL REMARKS - President John Sanna reported that this was his last meeting as the Council President. He has enjoyed serving two years as President and thanked the District for its ongoing support to enhance PTA at all schools. Mr. Sanna said it is good to see parents getting involved and speaking to the Board to initiate change. He will continue to provide PTA reports at future Board meeting, probably once a month.

Vice President Patricia Murray thanked Mr. Sanna for his service and said he gives 110% to the PTA.

F. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - None

California School Employees Association Chapter 197 - None

G. PERSONNEL COMMISSION - Superintendent Shawnterra Moore reported that the last meeting was held on June 17, 2019. During that meeting, they ratified four position announcements and seven eligibility lists. The next Commission meeting will take place on August 19, 2019.

H. ITEMS FROM BOARD

President John Baker said the City subcommittee meeting took place last week. Items discussed included the Ponderosa childcare being on schedule, an update on workforce housing, the new field reservation process, a STEAM update, etc.

I. SUPERINTENDENT'S REPORT

a. Masters in Governance update - Superintendent Moore reported that Board members participate in the CSBA Masters in Governance program which provides them with the knowledge and skills to build and support an effective governance team. There are five all day courses they must attend. She congratulated Trustee Eddie Flores and Trustee Mina Richardson who recently completed all courses and are now Masters in Governance graduates. At this time, all five Trustees are graduates of the Masters in Governance program.

I. COMMUNICATIONS - None

J. PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Instructional Framework

Assistant Superintendent Keith Irish presented information on a proposed framework for classroom instructional design and planning. This framework will support Goal 1, Academic Achievement. Without a framework, it is difficult to support goals and priorities.

Purpose

“Adapting a broad but common framework for classroom instructional design and planning, using common instruction language, and consistently using research based instructional strategies in each class are the hallmarks of high performing school districts. (Marzano and Waters)

An instructional framework guides student learning and provides a system that aligns curriculum, instruction, assessment, professional development, and tools to measure, monitor, and evaluate District practices. It provides professional learning so all Certificated staff and paraprofessionals are trained on the expectations, site, and District instructional practices. Mr. Irish said schools have different templates and the District is working to implement common instructional

language. When Professional Development is not uniform across the District, it leads to inequity among students.

Timeline

- July 2019 - Instructional Framework Committee makes recommendation to Board to adopt an instructional framework.
- August 2019 - staff begin recruiting committee members to assist in the development of the Instructional Framework Implementation Plan.
- August 2020 through June 2021 – Instructional Coaches/staff begin training Certificated teacher on Instructional Framework.

Rating Instructional Framework Companies

SSFUSD has adopted a process call Fit, Feasibility, Monitor, and Evaluation (FFME). All future programs, curriculum, and services are being vetted through this process. Four similar frameworks were considered. An evaluation process with a rating system was used by the Instructional Framework Committee. The committee was divided into two groups which did research and shared the information with their colleagues. Two potential Instructional Frameworks were considered. 90.9% of voting members chose Danielson. Marzano was also considered, but it is a new framework and was difficult to assess.

Trustee Flores asked in what way Marzano was new. Mr. Irish replied that Danielson has been in business for over thirty years and districts which have used that company were reviewed. For districts which used Marzano, there was not enough evidence in the FFME process. Trustee Flores questioned why Class Framework was not chosen. Mr. Irish replied it has an evaluation component and if it were selected, the District would need to wait until fall due to negotiations. Dr. Moore added that the District would also need to send a large number of employees for intensive training to the East Coast if the Class Framework were chosen. Trustee Flores said it is critical for everyone to speak the same language and an Instructional Framework is a huge step forward.

Trustee Richardson asked if coaches would work with the District. Mr. Irish said they would, on the implementation plan. Trustee Richardson questioned whether the Instructional Framework is applicable to SpEd. Mr. Irish said all Certificated staff would share a common language and understanding. The on-boarding process for new teachers would be revamped in the induction program. Trustee Richardson inquired how long it would take to make the change in the District. Mr. Irish said it takes time with different components such as lesson planning, assessments, collaboration, on-going evaluation/monitoring, etc. He will be providing updates to the Board. Vice President Murray asked

about the timeline. Mr. Irish said he would work on the application process soon, then the coaching program, and then collaborate with Danielson on implementation. There are currently three professional developments days. The goal is to provide an overview to staff in the spring.

President Baker inquired who the committee members were and why Danielson was chosen. Mr. Irish said the committee included TOSAs, Title 1 school representatives, a high school math teacher, department chair, and elementary and middle school staff. The committee included members of the Teacher Leadership Team (TLT) who saw the alignment of the work with curriculum specialists and the symmetry was closer with scope and sequence work with the Danielson program.

Trustee Flores asked about a plan for changing minds and if the committee discussed taking on ambassador roles. Mr. Irish said the members have served on many committees and understand the key to teach colleagues is reinforcement with monitoring, support with induction, and colleague coaching. Dr Moore said another component is in the principal evaluation system for the support of teachers. Trustee Flores stated that change takes time and teachers need to see it can be done.

K. CONSENT AGENDA:

Senior Executive Assistant Nalani Allen-Cantley informed the Board that the BTSA agreement which listed the District as South San Francisco High School District has been corrected on the copy which Dr. Moore will be signing.

Trustee Richardson commented on the June 13 minutes and questioned whether the professional service agreements under \$25K should be two separate items. President Baker said the Superintendent can approve contracts which are less than \$25K. Trustee Flores noted that the Board did not have the June 13 agenda at this meeting and could not discuss it. President Baker recommended Trustee Richardson send her specific questions to Superintendent Moore.

Trustee Richardson commented on the surplus items and asked if the District offers the public the opportunity to purchase items such as computers, in "as is" condition. Assistant Superintendent Irish said he would speak with the Technology team.

MOTION #200 (Flores/Murray) to approve Item 1a, Minutes to the Regular Board meeting, June 13, 2019; Item 1b, Superintendent's vacation rollover days; Item 1c, Star Vista agreement for 2019-20; Item 2a, SMCOE Teacher Induction (BTSA) agreement for 2019-20; Item 2b, Fifth graders to participate in the San Mateo County Outdoor Education Program in 2020; Item 2c, Consolidated Application and Reporting System Spring 2019; 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Purchase Order Listing,

May 1 - 31, 2019; Item 4b, Warrant Register, May 1 - 31, 2019; Item 4c, Cash Receipts, May 1 - 31, 2019; Item 4d, Gifts to the District, June 2019; Item 4e; Declaration of surplus items; Item 4f, 2019-20 fundraising events; Item 4g, Professional service agreements under \$25,000; Item 4g, Commercial Food and Supplies award for 2019-20; Item 4i, USDA processed foods distribution award for 2019-20. Motion Carried (Unanimous)

ACTION

1. ADMINISTRATION

a. Approval of Superintendent's Contract Amendments

MOTION #201 (Murray/Flores) to approve the amendments to the employment agreement between the District and Superintendent Moore. Motion Carried. (Unanimous)

b. Approval of Updated SSFUSD Governance Handbook

Trustee Richardson stated that the updated handbook does not include orientation information for new Trustees once they are installed on the Board. She wanted the Board to consider adding it to this version of the handbook. Superintendent Moore noted that, as part of the May Board workshop, the next steps included incorporating the orientation material before the 2020 election. She asked Trustees to submit their ideas to her on what they wanted to include in the next version of the handbook. Trustee Flores agreed that the orientation material was not urgent and would be added before the next Board election. He is in favor of a Board discussion on this topic in the next retreat. President Baker said the handbook has been updated twice a year since it was implemented and Trustees will have other opportunities to add material. Trustee Richardson said the handbook is one-sided and she hoped to implement the additional information sooner than later, which would also benefit current Board members. President Baker said all Board members had agreed on the amendments for this handbook at the workshop.

MOTION #202 (Murray/Flores) to approve the SSFUSD Governance Handbook which was updated at the May 18, 2019 Board workshop. (AYES: Baker, Flores, Murray; NOES: Richardson). Motion Carried on a 3-1 vote.

c. Childcare Contract CCTR-9247 and Resolution No. 19-46

MOTION #203 (Flores/Murray) to approve the Department of Education California State Preschool Program contract CCTR-9247 to

provide child care and development services and adopt Resolution #19-46: Authorizing designated District personnel to sign contract documents for FY2019-20. (AYES: Baker, Flores, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

d. Childcare Contract CSPP-9539 and Resolution No. 19-47

MOTION #204 (Murray/Flores) to approve the Department of Education California State Preschool Program contract CSPP-9539 to provide child care and development services and adopt Resolution #19-47: Authorizing designated District personnel to sign contract documents for FY2019-20. (AYES: Baker, Flores, Murray, Richardson; NOES: None). Motion Carried (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval of 2019-20 Local Control Accountability Plan (LCAP)

Mr. Irish thanked Mr. O and the Business Services team for their work on the LCAP.

MOTION #205 (Murray/Flores) to approve the 2019-20 Local Control Accountability Plan (LCAP) and authorize submission of same to the San Mateo County Office of Education. Motion Carried. (Unanimous)

b. Approval of 2019-20 Local Control Accountability Plan (LCAP) Addendum

Vice President Murray asked that in LCAP Goal 3, item 3, concerning parent engagement, that PTA be added to the District parent groups.

MOTION #206 (Murray/Flores) to approve the 2019-20 Local Control Accountability Plan (LCAP) Federal Addendum to supplement the LCAP and ensure eligible Local Educational Agency (LEA)s have the opportunity to meet the plan provisions of the ESSA. Motion Carried. (Unanimous)

c. Approval to Adopt Instructional Framework

MOTION #207 (Richardson/Flores) to approve the Instructional Framework Committee's recommendation to adopt the Danielson Instructional framework for the District. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Adoption of 2019-20 District Budget

Trustee Richardson asked if there was a 3% increase in facilities use. Dr. Moore confirmed there was an increase in lease costs and she would check on facilities costs.

Trustee Flores acknowledged the work of Assistant Superintendent Ted O and his team in helping the new Trustees understand the budget and Dr. Moore for organizing the budget workshop.

Superintendent Moore thanked consultant Cynthia Shieh and her team for putting the budget together.

MOTION #208 (Murray/Flores) to adopt the 2019-20 District Budget and the Multi-Year Projections for 2020-21 and 2021-22 and authorizes submission of same to the San Mateo County Office of Education. Motion Carried. (Unanimous)

b. Approval of Business Operations Consultant Contract

MOTION #209 (Richardson/Murray) to approve a contract, in the amount of \$20,700, for a consultant to provide professional services in the areas of school finance and business operations from July 31 to the end of August 2019. Motion Carried. (Unanimous)

c. Approval of Award of Contract for the Buri Buri ES Fields Project

Trustee Richardson asked for clarification on this item as she thought it was approved at the last Board meeting. President Baker said the project was approved to be bid at the prior meeting.

MOTION #300 (Murray/Flores) to approve the award of contract to the lowest bidder, Interstate Grading and Paving, in the amount of \$1,177,000, for construction of the Buri Buri ES fields project. Motion Carried. (Unanimous)

d. Approval of Amendment #17 to the VIRCO Agreement for Additional Classroom Furniture at Martin ES

President Baker recommended that tax be added into the totals on future items.

MOTION #301 (Murray/Flores) to approve amendment #17 to the VIRCO agreement, in the amount of \$12,980.41 (plus tax), for office furniture at Martin ES. Motion Carried. (Unanimous)

REVIEW OF FUTURE AGENDA ITEMS AND MEETINGS

Vice President Murray requested an update on share tables in all schools, plus food waste, recycling, donations, etc.

Mrs. Allen-Cantley noted that the discussion of BP 5116.1 would be moved to a later date when Director Ryan Sebers is back at work as he is best informed to talk about transfers.

Trustee Flores questioned whether an update on workforce housing scheduled for the next meeting should be moved to a later date for the benefit of staff. Dr. Moore said the update was only a discussion of the financial feasibility with options. President Baker stated that he wanted to move forward and keep the date as planned. Vice President Murray said the financial options may not be of interest to teachers unlike future updates. Trustee Flores agreed with this.

July 18, 2019

- Update on workforce housing
- Presentation on Communities in Schools (CIS)/Peninsula Conflict Resolution Center (PCRC)
- Approval of the Governance Calendar for 2019-20
- Williams report for 2nd quarter ending 6/30/19
- Approval for Superintendent and Board to participate in the annual CSBA Conference

August 15, 2019

- Summer School report
- Approval for Superintendent to participate in ACSA Leadership summit
- Discussion on alternatives for SSFHS baseball field use due to DSA approval delay
- Implementation of an Ad Hoc Safety Committee
- Approval of YSB Alternative to Suspension MOU

September 12, 2019 - Televised

- Teaching and learning presentation - Spruce ES
- Introduction of Student Trustees/ASB High School Presidents
- Discussion of October 24 Community Forum topic(s)
- Discussion of BP 5116.1 regarding intra-district transfers
- Presentation and approval of year end unaudited actuals
- Public Hearing and resolution for confirmation of sufficient student textbooks/instructional materials
- Resolution for Attendance Awareness Month
- Resolution Honoring Hispanic Heritage Month
- Resolution on GANN limit

September 26, 2019

- Teaching and learning presentation - Buri Buri ES

- Update on Safe School Plans
- Resolution for California Week of the School Administrator
- Resolution honoring Filipino American History Month

October 10, 2019

- Teaching and learning presentation – Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Williams report for 3rd quarter ending 9/30/19

October 24, 2019 - Community Forum

- Topic(s) TBD

October 26, 2019 - Board Governance workshop (Board room)

SUMMARY OF BOARD DIRECTIVES

1. Staff to follow up on feasibility of providing surplus items to the public.
2. Superintendent to follow up on the question of an increase in lease costs.
3. Staff to provide an update on share tables in all schools, plus food waste, recycling, donations, etc.

GOOD AND WELFARE

Vice President Murray reported that Genentech's Give Back Week volunteers helped to beautify several District schools. She toured Sunshine Gardens ES, where she met the new principal, and visited their STEAM and arts programs. Today, she attended the Rotary Club's Give Back luncheon where they shared money from their annual fundraiser with the community, including the District. She thanked outgoing Rotary Club President Matteo Rizzo and congratulated incoming President Michele Evans.

Trustee Richardson reported she visited a Lowe's store and saw a poster of SSFHS student Javier Gomez who received \$200K in scholarship money. Mr. Gomez also thanked Lowe's for donating trees to SSFHS.

Trustee Flores expressed gratitude for the Masters in Governance classes which provided a great learning and collaborative experience. Last week, he represented the District at the Chamber of Commerce's State of the City where Mayor Matsumoto spoke. Today he also attended the Rotary Club luncheon and said that organization is very supportive of the District. He gave a shout out to the San Mateo Daily Journal for recognizing SSFHS junior Lafu Malepeai as the Girls' Athlete of the Year. Trustee Flores acknowledged Genentech for the school beautifications. He thanked outgoing PTA Council President Sanna and recognized new President Juanita Flores.

Superintendent Moore thanked the Board for her contract and said she is humbled by their support. She looks forward to continue working together with the Board.

President Baker said the Ponderosa ES portable looks great. He thinks the City passed their budget, with additional funds, at last night's City Council meeting. On Tuesday, he

met with Big Lift staff and saw kids in action in a group project. Everything South City ran an article about the Boys and Girls luncheon which mentioned Dr. Moore as the event's keynote speaker.

ADJOURNMENT – 8:25 p.m. in memory of

- **Drew Wilmes**, a District employee, who recently passed away. He began working in the District in 1987 as a Custodian at Martin ES. In 1989, he became a warehouse worker and delivery driver. In 2003, Drew became a skilled maintenance worker, where he served for the last 16 years.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: July 18, 2019

RE: Board Members' and Superintendent's participation in the 2019 CSBA Annual Conference

BACKGROUND:

This year, CSBA is holding their annual conference in San Diego, CA. Optional pre-conference workshops will be held on Wednesday, December 4, and general sessions will take place from Thursday, December 5 through Saturday, December 7. The focus of this conference is to bring district leaders together for professional learning, networking, and advocacy. The pre-conference workshops will cover the following topics: Orientation for New Trustees, Legal Symposium for Experienced Board Members, and a Board Presidents Workshop.

FISCAL IMPLICATIONS:

The registration fee for the 3-day general sessions is \$550 per person. The pre-conference workshop fee is \$375. In addition to the registration fee, combined costs of travel, lodging, and transportation are approximately \$1500 per person. The conference registration and workshop fees are being paid through the appropriate Board and Superintendent accounts

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the costs for Board members and the Superintendent to participate in the 2019 CSBA Annual Conference.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Eric Claybon, Child Development Program Coordinator

DATE: July 18, 2019

RE: Approval of the CSPP-8542 Child Development Services contract amendment #3 for the 2018-19 School Year

BACKGROUND:

A Child Development Services agreement, CSPP-8542, was approved by the South San Francisco Board of Trustees at the June 14, 2018 regular meeting. The CSPP-8542 California State Preschool funding is provided by the California Department of Education, Child Development Division to operate the District's State Preschool Program at Children's Center for the 2018-19 school year. Amendment #1 increased the original amount to \$655,223. At the January 17, 2019 regular meeting, the Board of Trustees approved Amendment #2, which represented a change in the minimum days of operation from the original 245 days to 244 days. Amendment #3 revises the Maximum Reimbursable Amount from \$655,223 to \$598,223, a reduction of \$57,000. This reduction was due to unearned funds, which are temporary and will be addressed in planning for FY2019-20.

FISCAL IMPLICATIONS:

The Child Development Program enrolled the number of students based on the contract awarded.

RECOMMENDATION:

It is recommended that the Board of Trustees approve amendment #3 of the CSPP-8542 Child Development Services contract for the Fiscal Year 2018-19.



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 18 - 19

Amendment 03

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

VTT Transfer of \$57,000 to CSPP-8530 and CSPP-8524

DATE: July 01, 2018

CONTRACT NUMBER: CSPP-8542

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 41-6907-00-8

CONTRACTOR'S NAME: SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSPP-8542 and Amendment #01 (Budget Act) and Amendment #02 (MDO Change from 245 to 244) shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$655,223.00 and inserting \$598,223.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$52.12. (No change)

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 12,571.0 and inserting 11,478.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 244. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING SHAWN TERRA MOORE, SUPERINTENDENT			
TITLE Contract Manager		ADDRESS 398 B ST, SO. SAN FRANCISCO, CA 94080			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ -57,000 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 655,223 TOTAL AMOUNT ENCUMBERED TO DATE \$ 598,223	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		
	(OPTIONAL USE) 0656 23038-6907				
	ITEM 30.10.010. 6100-196-0001	CHAPTER 29	STATUTE 2018	FISCAL YEAR 2018-2019	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

Department of General Services
use only

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Eric Claybon, Child Development Program Coordinator

DATE: July 18, 2019

RE: Approval of the CCTR-9247 Child Development Services contract amendment #1 for the 2019-20 School Year

BACKGROUND:

A Child Development Services agreement, CCTR-9247, was approved by the South San Francisco Board of Trustees at the June 27, 2019 regular meeting. The CCTR-9247 California State Preschool funding is provided by the California Department of Education, Child Development Division to operate the District's State Preschool Program at Children's Center for the 2019-20 school year. Amendment #1 to the contract includes "Pilot" language that was inadvertently left off of the original contract.

FISCAL IMPLICATIONS:

The Child Development Program enrolled the number of students based on the contract awarded.

RECOMMENDATION:

It is recommended that the Board of Trustees approve amendment #1 of the CCTR-9247 Child Development Services contract for the Fiscal Year 2019-20.



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Add Pilot Language

DATE: July 01, 2019

CONTRACT NUMBER: CCTR-9247

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 41-6907-00-9

CONTRACTOR'S NAME: SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

This Agreement with the State of California dated July 01, 2019 designated as number CCTR-9247 shall be amended in the following particulars but no others:

Delete Reference to:

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

And Insert:

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the San Mateo County Individualized Child Care Subsidy Plan (hereafter the "SAN MATEO COUNTY PILOT PLAN") as most recently approved by the California Department of Education; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail. The Contract must meet the specifications of the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS except where the SAN MATEO COUNTY PILOT PLAN allows for exceptions. In place there of.

EXCEPT AS AMENDED HEREIN, all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING SHAWNTERRA MOORE, SUPERINTENDENT			
TITLE Contract Manager		ADDRESS 398 B ST., SO. SAN FRANCISCO, CA 94080			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 477,238 TOTAL AMOUNT ENCUMBERED TO DATE \$ 477,238	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE		
	(OPTIONAL USE) See Attached				
	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. July 18, 2019		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

Department of General Services
use only

CONTRACTOR'S NAME: SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

CONTRACT NUMBER: CCTR-9247

Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 117,035	(OPTIONAL USE)0656 13609-6907	FC# 93.596	PC# 000321	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 117,035	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 53,800	(OPTIONAL USE)0656 15136-6907	FC# 93.575	PC# 000324	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 53,800	ITEM 30.10.020.001 6100-194-0890	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Rev-8290			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		
PRIOR AMOUNT ENCUMBERED \$ 306,403	(OPTIONAL USE)0656 23254-6907			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 306,403	ITEM 30.10.020.001 6100-194-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Eric Claybon, Child Development Program Coordinator

DATE: July 18, 2019

RE: Approval of the CSPP-9539 Child Development Services contract amendment #1 for the 2019-20 School Year

BACKGROUND:

A Child Development Services agreement, CSPP-9539, was approved by the South San Francisco Board of Trustees at the June 27, 2019 regular meeting. The CSPP-9539 California State Preschool funding is provided by the California Department of Education, Child Development Division to operate the District's State Preschool Program at Children's Center for the 2019-20 school year. Amendment #1 to the contract includes "Pilot" language that was inadvertently left off of the original contract.

FISCAL IMPLICATIONS:

The Child Development Program enrolled the number of students based on the contract awarded.

RECOMMENDATION:

It is recommended that the Board of Trustees approve amendment #1 of the CSPP-9539 Child Development Services contract for the Fiscal Year 2019-20.



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 19 - 20

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Add Pilot Language

DATE: July 01, 2019

CONTRACT NUMBER: CSPP-9539

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 41-6907-00-9

CONTRACTOR'S NAME: SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

This Agreement with the State of California dated July 01, 2019 designated as number CSPP-9539 shall be amended in the following particulars but no others:

Delete Reference to:

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 19-20, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

And Insert:

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the San Mateo County Individualized Child Care Subsidy Plan (hereafter the "SAN MATEO COUNTY PILOT PLAN") as most recently approved by the California Department of Education; the GENERAL TERMS AND CONDITIONS (GTC 04/2017)*; the STATE PRESCHOOL PROGRAM REQUIREMENTS*; and the FUNDING TERMS AND CONDITIONS (FT&C)*, which are by this reference made a part of this Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail. The Contract must meet the specifications of the STATE PRESCHOOL PROGRAM REQUIREMENTS except where the SAN MATEO COUNTY PILOT PLAN allows for exceptions. In place there of.

EXCEPT AS AMENDED HEREIN, all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING SHAWN TERRA MOORE, SUPERINTENDENT			
TITLE Contract Manager		ADDRESS 398 B ST, SO. SAN FRANCISCO, CA 94080			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 655,223 TOTAL AMOUNT ENCUMBERED TO DATE \$ 655,223 I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		
	(OPTIONAL USE) 0656 23038-6907				
	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2019	FISCAL YEAR 2019-2020	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702		SACS: Res-6105 Rev-8590		
SIGNATURE OF ACCOUNTING OFFICER		T.B.A. NO.		B.R. NO.	
DATE July 18, 2019		DATE			

Department of General Services
use only

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: July 18, 2019

RE: Approval of 360 Degree Therapy Contract for Special Education Staffing
in 2019-20

BACKGROUND:

The Special Education Department is struggling to find qualified candidates to fill their open positions. We are proposing to contract with a non-public agency (NPA), 360 Degree Therapy, to fill some of the open positions. They will be supplying us with three Special Education teachers and one bilingual school psychologist.

FISCAL IMPLICATIONS:

The rate for teachers is \$91 per hour and the rate for the school psychologist is \$125 per hour.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the contract with 360 Degree Therapy to fill Special Education positions for the 2019-20 school year.

PROFESSIONAL SERVICES AGREEMENT

By this agreement made and entered into on the July 2nd, 2019, between the South San Francisco Unified School District (hereinafter referred to as SSFUSD) located at 398 B Street, South San Francisco, CA 94080 and ***360 Degree Customer Inc.*** (hereinafter referred to as Consultant) located at 473 Sapena Court #7, Santa Clara, CA in consideration of their mutual covenants, the parties hereto agree as follows:

A. DUTIES OF CONSULTANT The Consultant shall provide the following Professional services, studies and/or reports. The Speech Therapist will also need to hold IEP meetings, complete IEPs, track and monitor all services, and attend meetings and trainings

Provide direct therapy service, recommend equipment to carry out therapy program in consultation with director, principals, teacher/school staff and parents. Continuous service unless contractor gives 45 day notice or superintendent gives 45 day notice to terminate or amend.

B. CONTRACT PERIOD: The Consultant's work as specified in this agreement shall commence on **Date as specified in Addendum A**

C. COMPENSATION For the full performance of this agreement, the SSFUSD shall pay the Consultant as follows: Consultant's Fee :

- a. **For Consultant : Name of the Consultant and Rate as Specified in Addendum A**
- b. **Consultants will work for 5 days (40 billable hours) per week as per school year calendar**

Payment to be made as follows: Payments to be made every month within 45 days of receipt of invoice.

D. GENERAL TERMS AND CONDITIONS

1. INDEMNIFICATION:

- a) Except with regard to professional negligence, as provided in paragraph (b) below, the Consultant shall indemnify, hold harmless and defend the (SSFUSD) and each of its, officers, officials, employees, volunteers and agents from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by SSFUSD, the Consultant or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of the active or passive negligence of the Consultant or any of its employees or agents in the performance of this contract. The Consultant's obligations under the preceding sentence

shall apply regardless of whether the SSFUSD or any of its, officers, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused solely by the active negligence or by the willful misconduct of the SSFUSD.

- b) Specifically regarding professional negligent errors or omissions, the Consultant shall indemnify, hold harmless, and defend the SSFUSD, its officers, officials, employees, volunteers or agents, from any and all loss, liability, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by the SSFUSD, the Consultant or any other person, and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) incurred by SSFUSD, the Consultant, or any other person, to the proportionate extent that it arises out of or in connection with the professional negligent errors or omissions of the Consultant in the performance of this contract.
- c) If the Consultant should subcontract all or any portion of the work to be performed under this agreement, the Consultant shall require each Sub-Consultant to indemnify, hold harmless and defend the SSFUSD, its officers, officials, employees and agents in accordance with the terms of the preceding paragraphs.

- 2. NON-DISCRIMINATION No discrimination shall be made in the employment of persons under this agreement because of the race, religion, sex, age, national origin, ancestry, political affiliations, disability, medical condition, marital status, or sexual orientation.
- 3. CONFLICT OF INTEREST Before executing this agreement, the Consultant shall disclose to the SSFUSD the identities of any board member, officer, or employee of the SSFUSD, or relatives thereof, who the Consultant knows or should know will have any financial interest resulting from this agreement.
- 4. LICENSE AND AUTHORITY: The Consultant will maintain all necessary licenses during the term of this agreement. If other than a natural person, Consultant is duly authorized to enter into this agreement by its governing or controlling body. Evidence or copies of all necessary licenses must accompany this agreement.
- 5. EQUIPMENT AND FACILITIES: SSFUSD and The Consultant will agree on all necessary equipment and facilities to render services pursuant to this agreement.
- 6. ASSIGNMENT : Without the written consent of the SSFUSD, this agreement is not assignable by the Consultant.
- 8. SUCCESSORS AND ASSIGNS. This agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective parties.
- 9. TIME. Time is the essence of this agreement.
- 10. NON-SOLICITATION OF EMPLOYEES: SSFUSD agrees to not solicit for hire employees of Contractor for a period of not less than 1 (One) year following the last date of that employee's services to

SSFUSD. After completion of 12 full billable months, SSFUSD may hire the said employee after paying a referral fee to contractor. This fee will be agreed between SSFUSD and the contractor.

10. GOVERNING LAW. The validity of this agreement and any of its terms or provisions as well as the rights and duties of the parties hereunder shall be governed by the laws of the state of Washington State.
11. WITHHOLDING. The SSFUSD shall not withhold or set aside any money on behalf of the Consultant for Federal Income Tax, State Income Tax, Social Security Tax, Unemployment Insurance, Disability Insurance, or any other federal or state fund whatsoever.
12. CHANGES OR ALTERATIONS. No changes, alterations, or variations of any kind to this agreement are authorized without the written consent of the SSFUSD.
13. HEADINGS. All section headings contained herein are for clarification and convenience of reference only and are not intended to limit the scope of any provision of the agreement.
14. TERMINATION. The SSFUSD may terminate this agreement and be relieved of the payment of any consideration to the Consultant should the Consultant fail to perform under this agreement. Either party may also terminate this agreement upon 45 days written notice to other party with or without cause. In the event of elective termination (without cause), SSFUSD agrees to pay Consultant for work completed to date of termination.
15. AMBIGUITY. The language herein shall be construed as jointly proposed and jointly accepted, and in the event of any subsequent determination of ambiguity, all parties shall be treated as equally responsible for such ambiguity.
16. COPYRIGHT. Any written or electronic media product produced as a result of this contract shall be a work for hire and shall be the property of the SSFUSD.

E. VENDOR IS A CONSULTANT AND NOT AN EMPLOYEE

This agreement is not a contract of employment. At all times the Consultant shall be deemed to be an independent Consultant and is not authorized to bind the SSFUSD to any contracts or other obligations, or to state or imply that he or she is an employee or authorized representative of the SSFUSD, or to utilize the SSFUSD’s letterhead or logo without the prior consent of the SSFUSD. Each of the following factors, in addition to other provisions of this Agreement, confirms the Consultant’s status as an independent Consultant and not an employee. Except as otherwise set forth herein or agreed to by the parties in writing, the Consultant and SSFUSD agree to comply with each of the following factors as is necessary to maintain independent Consultant status, each of which shall form a part of this Agreement:

INSTRUCTIONS	The SSFUSD shall provide job specifications and instructions.
TRAINING	The SSFUSD would provide training and meetings that the consultant needs to attend
RIGHT TO HIRE OTHERS	The consultant (mentioned below in Addendum - A) would not be allowed to hire others to do their work.

WORK ESSENTIAL TO SSFUSD	The consultant's work is essential to SSFUSD in relation to them providing all of the services provided in section
TIME TO PURSUE OTHER WORK	The Consultant may pursue other work during our agreement but not if it interferes with the hours and days worked at SSFUSD or any other provisions listed in part A.
JOB LOCATION	SSFUSD controls the job location.
BASIS OF PAYMENT	Payment shall be by the time expended.
WORK FOR MULTIPLE FIRMS	The Consultant may work for multiple firms simultaneously.
MATERIALS, TOOLS & EQUIPMENTS	All Materials, Tools and equipment for the job shall be provided by SSFUSD.
SERVICES AVAILABLE TO PUBLIC	The Consultant's services are available to the general public.
RIGHT TO TERMINATE	The Consultant may not be terminated except as allowed for under the agreement.
PROGRESS REPORTS	The consultant would have to make progress reports for the students which is a monitoring issue of the goals and services for the student.

F. UNDERSTANDING AND ACCEPTANCE OF THE PARTIES This Agreement constitutes the entire understanding of the parties. The Contract Initiator's and Consultant's signatures below signify both an understanding and acceptance of the contract provisions.

G. CONTRACT INITIATOR (SSFUSD Representative) CONSULTANT

Signature: _____	Signature: _____
Date Signed: _____	Date Signed: _____
Branch / Dept.: _____	Title: <u>CEO</u>
Address (or Mail Code): _____	Company Name & Address: <u>360 Degree Customer Inc</u> <u>4423 Fortran Dr., Ste #114, San Jose, CA 95014</u>
Phone / Fax: Ph: _____	Phone / Fax: <u>Ph 408-406-7253, Fx 408-719-9900</u>
E-Mail Address: _____	E-Mail Address: <u>gulneesh@360customer.com</u>

ADDENDUM – A

Title: Special Education Teachers

Names:

- 1. Brenda Samowski**
- 2. Mark Squire**
- 3. Leroy D. Ware**

Rate: \$91/hr

Title: School Psychologist

Names:

- 1. Grace Shannon Lyons (Spanish Bilingual)**

Rate: \$125/hr

School year: 2019-2020

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: July 18, 2019

RE: Approval of Staff Rehab Contract for Special Education Staffing in 2019-
2020

BACKGROUND:

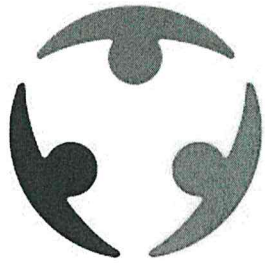
The Special Education Department is struggling to find qualified candidates to fill their open positions. We are proposing to contract with a non-public agency (NPA), Staff Rehab, to fill some of the open positions while we continue to look for qualified internal candidates. Staff Rehab will be searching for viable candidates to fill two school psychologists, one mild/moderate, and two moderate to severe teacher openings.

FISCAL IMPLICATIONS:

The rate for school psychologists is \$85-114 per hour and the rate for the educators is \$75-95 per hour.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the contract with Staff Rehab to fill Special Education positions for the 2019-20 school year.



staffrehab

Better school staff

Staffing Service Agreement

Services:

Subject to availability, StaffRehab will provide staffing services on request from **South San Francisco Unified School District** (“Client”). Staff Rehab will refer qualified candidates (“Candidate(s)”) without regard to race, sex, color, religion, national origin, marital status, veteran status, other protected class, or the presence of a non-job related medical condition or disability. The contents of any attached appendices and addenda are incorporated herein by reference as set forth in this Agreement. Client and StaffRehab shall be referred to in this Agreement as Party if individually or Parties if cumulatively.

Assignments:

Client shall have the right of refusal regarding the Candidates to be provided. Candidates shall perform the services at the work site of the Client, during normal working hours of Client. Client understands and agrees that any personnel assigned (“StaffRehab Associate” or “Associate”) to Client by StaffRehab, pursuant to this Agreement, shall perform all services as an independent contractor to Client, not as an employee, agent, partner, or venture participant of Client.

Pre-employment Processing Fee:

Client will be charged a one-time fee of \$125.00, per Associate placed, billed on the first invoice once the Candidate starts his/her position at Client as a StaffRehab Associate.

Location/Supervision:

Client agrees to provide, at no cost to StaffRehab, working space facilities, and related services and supplies necessary to support the StaffRehab Associate(s). StaffRehab Associates shall work under the supervision and direction of Client when on-site.

Insurance:

StaffRehab shall maintain, and provide to Client, upon written request, the following information for any Associates provided:

Proof of valid professional license if applicable.

Proof of insurance coverage for Worker’s Compensation per statutory requirements

StaffRehab shall procure and maintain insurance, and upon request, shall provide Client with Certificates of Insurance covering:

- Professional Liability - \$1,000,000 per claim, \$3,000,000 Aggregate
- General Liability - \$1,000,000 per claim, \$3,000,000 Aggregate

Cancellations:

For long term assignments (two or more weeks), Client must provide a thirty day notice of cancellation to StaffRehab. A cancellation fee of one-half (1/2) the scheduled hours for any shift cancelled will be charged on any cancellation made with less than thirty day's advance notice.

Dismissals:

In instances in which Client is unhappy with the performance by the StaffRehab Associate, Client agrees to make a reasonable attempt to rectify the issue with written notice to StaffRehab, outlining the issue(s) so that the Associate may modify behavior through counseling and coaching by StaffRehab staff. Should the issue not be resolved, Client may request that the StaffRehab Associate be removed from the assignment. StaffRehab will make every effort possible to comply with the Client's request as quickly as possible. Client agrees to honor the terms of this Agreement and pay for the hours actually performed by any StaffRehab Associate up to the time of dismissal from client assignment, when invoiced.

Proprietary Information:

Client shall be the sole and exclusive owner, and have full title and unrestricted rights to any proprietary information and intellectual property developed, utilized or modified in the performance of the services and deliverables under this Agreement. Except to the extent necessary to perform the duties assigned to him or her by the Client, the StaffRehab Associate will hold such proprietary information and intellectual property in trust and strictest confidence, and will not use, reproduce, distribute, disclose or otherwise disseminate the proprietary information, and intellectual property, and may in no event take any action causing or fail to take the action necessary in order to prevent proprietary information and intellectual property, developed by the StaffRehab associate, to lose its character or cease to qualify as proprietary information and intellectual property. Only with Client written authorization/request, will an Associate disclose proprietary information.

Hourly Rates:

Client shall pay StaffRehab's hourly rates dictated by job class for each hour worked by a StaffRehab Associate as set forth in the Start Confirmation Sheet. Overtime and holiday hours worked, will be billed at 1.5 times the straight time hourly rate. Overtime hours will be determined in accordance with applicable Federal and State Laws. StaffRehab shall submit invoices on a weekly basis to Client for hours worked the previous week. Invoices are to be paid within ten (10) days of the billing date. Billing rates charged to Client shall be adjusted to reflect any and all increases in the federal and state unemployment tax rates, workers compensation costs and social security rates.

Direct Hire Fees:

A Direct-hire Fee of 25% of a candidate’s first year, annual salary is due and payable in full within (30) days of invoice. The Direct-hire Fee will be invoiced by StaffRehab when an offer (verbal or otherwise) is made by Client and accepted by a candidate. Replacement Policy: If the candidate placed with Client voluntarily terminates their employment or is terminated for cause within sixty (60) days from the candidate start date, StaffRehab will offer a replacement for that candidate. Replacement policy is contingent upon receipt of full payment of the Direct-hire Fee paid by Client within thirty (30) days of invoice.

Hiring of StaffRehab Associate:

Client, and its subsidiaries, without paying the required fee as listed below, shall not at any time, directly or indirectly, hire, offer employment to, or otherwise use the services of any StaffRehab Associate or former StaffRehab Associate until one (1) year shall have expired from the last date of service provided by such StaffRehab Associate to client.

If Client wishes to hire any StaffRehab Associate working under this Agreement, or who had been working for Client in the past one year, Client shall give StaffRehab thirty (30) days prior written notice of intention to offer employment to such StaffRehab Associate.

Associate Hiring Fees:

Client agrees and warrants to pay StaffRehab a hiring fee equal to a percentage of the Associate’s annual salary offer, upon employment from StaffRehab by Client as detailed:

<u>Length of Time Paid on Assignment</u>	<u>Associate Hiring Fee:</u>
0-519 hours	25% of proposed annual salary
520 hours – 1039 hours	20% of proposed annual salary
1040 hours – 1499 hours	15% of proposed annual salary
1500 + hours	\$2,000.00 flat fee

When Client includes, on its payroll, any individual who was formerly referred to Client by StaffRehab, that former StaffRehab Candidate or Associate shall immediately cease to be an independent contractor with respect to Client, and StaffRehab shall no longer be liable in any way for that individual’s actions or omissions, and Client shall indemnify, defend, and hold harmless StaffRehab for any and all alleged or actual claims, allegations, damages, liabilities or lawsuits stemming from the acts or omissions of such individual who became a Client employee, once such employment commences.

Payment Terms:

Client is billed on a weekly basis with payment due within ten (10) days. Any outstanding balances not paid within thirty (30) days of the invoice date shall be subject to a late payment charge of 1.5% per month (18% annual rate), or such lesser amount as necessary to ensure that such does not exceed the maximum allowable by law.

Client agrees to investigation by StaffRehab of Client's credit history, including but not limited to credit reports, rental history reports, BBB reports, and other means. StaffRehab reserves the right to refuse to enter into this Agreement, in its sole discretion, for any reason, including, but not limited to the results of the credit history inspection. StaffRehab reserves the right to request prepayment for services rendered if the results of the credit history inspection so indicate.

Payment Address:

StaffRehab

P.O. Box 102053

Pasadena, CA 91189 - 2053

Contract Termination:

This Agreement remains in effect until terminated by either party. This Agreement may be terminated by either party upon thirty (30) days written notice. For the purposes of this Agreement, notice shall be effective to the parties at the following addresses:

StaffRehab

5000 Birch Street

Suite 3000, West Tower

Newport Beach, CA 92660

888.835.0894, 714.890.4889 Fax

Indemnity:

The Parties agree to mutually indemnify, defend, and hold harmless, one another for any alleged or actual damages, claims, actions, or liabilities caused or stemming from the actions or inactions of their respective employees, representatives, officers, directors, or shareholders.

Entire Agreement:

This Agreement contains the complete agreement between the parties with respect to the subject matter thereof and may not be modified except by written agreement signed by both parties.

This Agreement supersedes all previous written or oral agreements between the parties

Assignment:

This Agreement may not be assigned by either party without the written consent of the other party. Consent for one assignment does not waive the consent requirement for any subsequent assignment, but, subject to the foregoing limitation, will inure to the benefit of and be binding on the successors and assigns of the respective parties

Severability:

The parties agree that each of the provisions included in this Agreement is separate, distinct, and severable from the other and remaining provisions of the Agreement; and that the invalidity or unenforceability of any Agreement provision shall not affect the validity or enforceability of any other provision or provisions of this Agreement.

Governing Law:

The validity and interpretation of any terms or provisions of this Agreement and of the rights and duties of the parties hereunder shall be governed and construed in accordance with the laws of the state of California. All actions, including arbitration, arising out of this Agreement, shall take place and be filed in Orange County, California.

Dispute Resolution:

The Parties hereby agree that if a dispute arises out of this Agreement, the Parties will, in good faith, bring to the attention of the other Party, the dispute, and the Parties shall meet and attempt to resolve such dispute. If the Parties are unable to resolve such dispute, the Parties hereby agree to attend mediation in Orange County at JAMS, ADR, Inc., or similar facility and attempt to mediate the matter by a mutually agreeable mediator. The parties may skip this process only if both parties agree they do not want to attempt to mediate the dispute. The cost of the mediator shall be borne equally by the Parties until a prevailing party is determined at any further hearings.

Prevailing Party:

In any action brought to enforce or defend, the terms and conditions and obligations contained in this Agreement, the Party who is deemed the prevailing party by either an arbitrator, judge, or jury shall be entitled to reimbursement of costs and fees including reasonable attorneys fees in bringing such action.

The Client signatory, herein below, specifically warrants that such individual has the capacity and authority to represent, contract on behalf of and bid the Client with respect to the obligations, rights, and duties contained herein.

Company Name: _____

Authorized Representative: _____

Signed: _____

Title: _____

Date: _____

Rockstar Recruiting, LLC dba StaffRehab

Sara Palmer, CEO

Date: _____



staffrehab

Better school staff

Rate Sheet

Speech Language Pathologist	\$80 - \$98 per hour
Occupational Therapist	\$80 - \$98 per hour
Physical Therapist	\$80 - \$98 per hour
COTA, SLPA and PTA	\$55 - \$65 per hour
School Psychologist PPS	\$85 - \$114 per hour
School Counselor or LMFT	\$75 - \$93 per hour
BCBA	\$85 - \$110 per hour
RBT	\$55 - \$60 per hour
ABA	\$50 - \$55 per hour
OMS & VI Teachers, Audiologists and DHH Teachers	\$80 - \$93 per hour
Social Workers	\$65 - \$78 per hour
APE Teachers	\$75 - \$86 per hour
ASL Interpreters	\$60 - \$70 per hour
Special Education Teachers & Resource Specialists	\$75 - \$95 per hour
Para educators	\$35 - \$47 per hour
RN	\$54 - \$66 per hour
LVN	\$45 - \$54 per hour
Certificated School Nurse	\$85 - \$114 per hour



CALIFORNIA DEPARTMENT OF EDUCATION
NOTICE OF NONPUBLIC AGENCY CERTIFICATION

Date: April 08, 2019
NPA ID: 9900765
Nonpublic Agency: StaffRehab
Site Administrator: Lindsay Joseph
Site Address: 5000 Birch Street, West Tower, Suite 3000
City: Newport Beach CA 92660

Maximum Capacity: 76+ Grades: PK to 12 Student Gender: Coed

2019 CERTIFICATION STATUS:
APPROVED

Providing services at NPS and Public Schools effective 4/8/19

EFFECTIVE DATES:
April 08, 2019 through December 31, 2019

Authorized Sites to Serve: [checked] LEAs [] NPA Site [checked] NPS Sites [checked] Virtual Services

Authorized to Provide the Following Related Services:

- [checked] APE [checked] BII [checked] LSDR [] PCT [] SDTI [] VECD
[] AS [checked] CG [] MT [checked] PS [] SW [] LI:
[] ATS [] EE [checked] OM [checked] PT [] TS [] Other Services Authorized:
[checked] BID [checked] HNS [checked] OT [] RS [] VS

Certification is not an endorsement of the services offered by the nonpublic agency (NPA), but states only that the NPA meets minimum legal standards. "Approved" or "Conditional" certifications authorize the NPA to accept students placed by local educational agencies (LEAs) under California Education Code, Section 56366.

Focused Monitoring and Technical Assistance VI Unit
Special Education Division

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: July 18, 2019

RE: Approval of Professional English Learner Service Agreement between SSFUSD and SMCOE July 1, 2019 – June 30, 2020

BACKGROUND:

The purpose of this agreement is for support and guidance from the San Mateo County Office of Education to provide professional learning, facilitation, consultation and/or related support in English Learner Services to elementary and secondary educators and administrators between July 1, 2019 and June 30, 2020.

FISCAL IMPLICATIONS:

The total contract for English Learner Services support cost shall not exceed 10 days or \$17,000. Coaching and facilitation services will be provided at a rate of \$1500, per consultant per day. Planning services will be provided at a rate of \$750 per day.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the agreement for professional English Learner Service between SMCOE and SSFUSD from July 1, 2019 - June 30, 2020.

**2019–2020 AGREEMENT BETWEEN
SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS
AND
SOUTH SAN FRANCISCO SCHOOL DISTRICT**

This Agreement is made and entered into by South San Francisco, hereinafter referred to as **DISTRICT**, and the San Mateo County Superintendent of Schools, hereinafter referred to as **SUPERINTENDENT**.

I. Purpose and Scope

The purpose of this Agreement is to clearly identify the roles and responsibilities of each party as they relate to providing professional learning facilitation, consultation, and/or related support in English Learner Services to elementary and middle school educators and administrators.

I. Responsibilities Under this Agreement

A. DISTRICT shall:

1. Be available to meet and plan with **SUPERINTENDENT** staff.
2. Communicate expectations to staff designated under this Agreement.
3. Ensure full participation of designated teachers and administrators.

B. SUPERINTENDENT shall:

1. Identify and reserve qualified staff to fulfill the responsibilities of this Agreement.
2. Schedule qualified staff, in agreement with **DISTRICT** staff, to provide the agreed-upon support and services.
3. Utilize evidence-based practices that provide for effective implementation.
4. Provide professional learning consultation and coaching support to elementary and/or secondary educators and administrators.

II. Contract Terms and Conditions

It is mutually understood and agreed by and between the parties that:

A. The term of contract shall be for July 1, 2019, through June 30, 2020.

B. The total contract for English Language services cost shall not exceed 10 days or \$17,000. The English Language services include:

1. ELD Professional Development Co-develop and co-present
2. ELPAC Co-Planning and Co-Presentation
3. ELA/ELD Standards and Framework Support
4. ELD Master Plan Support
5. Implementation of EL Roadmap Support
6. Newcomer Pathway at SSFHS Support

C. Coaching and facilitation services will be provided at a rate of \$1,500 per consultant per day.

D. Planning services will be provided at a rate of \$750 per day.

E. **DISTRICT** agrees to pay **SUPERINTENDENT** for services provided to **DISTRICT** under the terms of this Agreement within 30 days of receipt of invoice.

III. Conditions

A. Entire Agreement: This Agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. The Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

B. Cancellation of Agreement: This agreement may be cancelled prior to June 30, 2019, upon mutual written agreement between **DISTRICT** and **SUPERINTENDENT**. In the event of cancellation of this Agreement, payment of fees for preparation and/or services provided to date will be immediately due and payable.

C. Insurance: Each party shall take out and maintain liability insurance that shall protect that party for the duration of this Agreement, including but not limited to such claims that may arise pursuant to that party’s performance of this Agreement.

D. Indemnity: Each party shall indemnify, defend and hold the other harmless from any and all losses, damages or expenses, including reasonable attorney’s fees, arising out of or resulting from claims to the extent caused by the negligent act or omission of such party.

E. Governing Law: This Agreement, and any disputes arising out of this Agreement, shall for all purposes be deemed subject to the laws of the State of California without regard to its choice of law rules, and any lawsuit concerning or arising out of this Agreement shall be venued in the County of San Mateo.

IV. Effective Date and Signature

This Agreement shall be effective upon signature of **SUPERINTENDENT** or designee and **DISTRICT** authorized official. It shall be in force July 1, 2019, through June 30, 2020.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS

SOUTH SAN FRANCISCO SCHOOL DISTRICT

Denise Porterfield, Deputy Superintendent

Signature of Authorized District Official

Date

Name (please print)

Title

Date

2019-2020 AGREEMENT BETWEEN SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: July 18, 2019

RE: Approval of SMCOE MOU for a Community Garden at Monte Verde Elementary School

BACKGROUND:

The San Mateo County Office of Education would like to support a School Garden at Monte Verde Elementary School in order to educate students about composting and sustainable gardening.

The County shall reimburse the Monte Verde Elementary School, for materials purchased to enhance and maintain the garden including building materials, tools, soil, compost, and mulch in an amount to not exceed \$5,000.00 per year. Invoices will be paid by the SMCOE within 30 days.

All materials must be pre-approved by the County before purchase. The County shall provide a sign describing the composting process, composting bins, and a brochure holder to display provided brochures on sustainable gardening, composting, worm composting, and other related information

FISCAL IMPLICATIONS:

There are no fiscal implications to the District.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the SMCOE MOU for a Community Garden at Monte Verde Elementary School for the 2019/20 school year.

**SCHOOL GARDEN AGREEMENT BETWEEN MONTE VERDE ELEMENTARY SCHOOL
AND THE COUNTY OF SAN MATEO**

THIS AGREEMENT, effective June 15, 2019, and ending June 15, 2020, is by and between Monte Verde Elementary School and the County of San Mateo (the "County").

DESCRIPTION OF SERVICES TO BE PROVIDED BY THE COUNTY OF SAN MATEO

In consideration for the Monte Verde Elementary School providing space at the School Garden for the County to educate students about composting and sustainable gardening, the County agrees to provide the following services to the Monte Verde Elementary School.

- The County shall reimburse the Monte Verde Elementary School, for materials purchased to enhance and maintain the Garden including building materials, tools, soil, compost and mulch in an amount to not exceed \$5,000.00 per year. Invoices will be paid within 30 days. Because it may take up to 30 days for payment, it is the Monte Verde Elementary School's responsibility to ensure the County has enough lead time to pay any invoices. All materials must be pre-approved by the County before purchase.
- The County shall provide a sign describing the composting process, composting bins, and a brochure holder to display provided brochures on sustainable gardening, composting, worm composting, and other related information.

DESCRIPTION OF SERVICES TO BE PROVIDED BY MONTE VERDE ELEMENTARY SCHOOL

In consideration for the County's services to the Monte Verde Elementary School, the Monte Verde Elementary School agrees to provide the following services to the County.

- The Monte Verde Elementary School shall display the sign provided by the County showing the process of composting, the composting bins, and the brochure holder containing brochures.
- The Monte Verde Elementary School shall maintain the garden by keeping the compost bin presentable to the public, and the area mulched.
- The Monte Verde Elementary School shall be responsible for all operations, maintenance, upkeep, and record keeping associated with the Garden.
- When the Monte Verde Elementary School needs to purchase soil, tools or other approved items, they shall submit an invoice to the County.
- The Monte Verde Elementary School shall let the County of San Mateo know when outreach pieces, such as the brochure holder and brochures, need to be replaced or replenished.

Payment

Payment to the Monte Verde Elementary School for the School Garden development and maintenance services shall be made within 30 days of receipt of invoice.

Monte Verde Elementary School
Principal's Signature

Date

County of San Mateo
Financial Services Manager's Signature

Date

July 18, 2019

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: July 18, 2019

RE: Consideration of Exception to BP/AR 1330 (*Use of School Facilities*) for meeting with Roche Holding (AG) Board of Directors

BACKGROUND:

Roche Holding AG (Roche) is the parent company of Genentech, a biotechnology company headquartered in South San Francisco. Genentech is a long-time partner of the District and has collaborated with the District by supporting numerous initiatives that have benefited SSFUSD and its students. Roche has expressed an interest, to District leadership, in holding a meeting of its Board of Directors at the Science Garage on the South San Francisco High School campus on September 23, 2019, at approximately 6:00 p.m. The Science Garage was built with significant financial assistance from Genentech and District leadership believes that holding a meeting of their Board of Directors at the facility will afford the opportunity to show company leadership some of the benefits flowing from Genentech's financial support to the District.

In accordance with its ordinary practice, Roche intends to serve a meal to directors at the September 23, 2019 meeting and, at such meals, beer and wine are typically available. Under District Administrative Regulation (AR) 1330, the serving of alcohol on any District campus is not allowed and staff therefore requests a one-time exception to AR 1330 to allow for the serving of beer and wine at this September 23, 2019 meeting. The California Business and Professions Code allows for the serving of alcohol at school district facilities at a time when pupils are not on school grounds and when a license or permit has been obtained from the Department of Alcoholic Beverage Control.

Permitting this meeting to take place at the Science Garage on the South San Francisco High School campus will allow the Roche Board of Directors, District officials, and invited guests the opportunity to learn about the Genentech - SSFUSD partnership and

to tour a facility that was built through this partnership. The District would have a couple of guest speakers for this special event/meeting.

If this exception is granted, the District would work with Roche to ensure that the required permits are secured and that appropriate measures are taken to ensure compliance with State law.

FISCAL IMPLICATIONS:

None at this time.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the one time exception to AR 1330 for this special Roche Board of Directors meeting.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACT 2019-2020

DeFelice, Evelyn, Education Preparation: Grand Canyon University with a MA degree. Ms. DeFelice holds a Single Subject Credential. She will be placed at South San Francisco High School as an English teacher on a Temporary contract effective August 12, 2019. Salary placement DM-6.

Harris, Patrick, Education Preparation: University of San Diego with a MA degree. Mr. Harris holds a Single Subject Credential. He will be placed at South San Francisco High School as a Music teacher on a Probationary contract effective August 12, 2019. Salary placement D-3.

Lopez-Rivas, Alberto, Education Preparation. Mr. Lopez holds a Single Subject Credential. He will be placed at Parkway Heights Middle School as a Music teacher on a Probationary contract effective August 12, 2019. Salary placement C-1.

Martinez, Ivan, Education Preparation: California State University, East Bay, with a BA degree. Mr. Martinez holds an Education Specialist Instruction Credential. He will be placed at South San Francisco High School as a Special Education teacher on a Probationary contract effective August 12, 2019. Salary placement D-4.

Miranda, Eduardo, Education Preparation: University of San Diego with a MA degree. Mr. Miranda holds a Pupil Personnel Services Credential. He will be placed at South San Francisco High School as a Counselor on a Probationary contract effective August 12, 2019. Salary placement FM-3.

Reate-Galarza, Nia, Education Preparation: San Francisco State University with a MA degree. Ms. Reate-Galarza holds an Education Specialist Instruction Credential. She will be placed at Hillside Elementary School as a Special Education teacher on a Probationary contract effective August 12, 2019. Salary placement EM-3.

Rosse, Jennifer, Education Preparation: Pacific Oaks College with a MA degree. Ms. Rosse holds a Multiple Subject Credential. She will be placed district wide as a Teacher on Special Assignment, C & I Specialist, Science K-8, on a Temporary contract effective August 12, 2019. Salary placement FM-12.

RESIGNATION

Ardon, Florida, a teacher at Sunshine Gardens Elementary School, effective August 12, 2019.

Guevara, Treena, a teacher at El Camino High School, effective August 12, 2019.

Ryning, Jennifer, a teacher at Junipero Serra Elementary School, effective August 12, 2019.

Ortiz Front, Cynthia, a school psychologist district wide, effective June 7, 2019.

TRANSFER

Cosico, Constance, from Spruce Elementary School to Monte Verde Elementary School, effective August 12, 2019.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Mendoza, Cecile Tanhueco, Paraprofessional I – Child Care, Hillside Preschool 7hours per day, Range 25, Step 1, effective June 24, 2019.

Bactad, Nenita, Paraprofessional II – Special Education, Alta Loma Middle School, 6 hours per day, Range 29, Step 4, effective August 27, 2019.

Ibanez, Evelyn, Paraprofessional I – Bilingual, Spruce Elementary, 3 hours per day, Range 25, Step 3, effective August 14, 2019.

Campbell, Aubriana, Campus Security, El Camino High School, 7 hours per day, Range 29, Step 1, effective August 14, 2019.

Vining Mahone, Devon, Paraprofessional I – Special Education, Westborough Middle School, 6 hours per day, Range 26, Step 2, effective May 29, 2019.

PROMOTION

Martinez, Alma, School Support Secretary I, Parkway Heights Middle School, 7 hours per day, Range 37, Step 4, effective July 30, 2019

TRANSFER

Imanbekova, Rimgul, Custodian I, El Camino High School, 8.0 hours per day to Buri Buri Elementary School, 8.0 hours per day, effective July 3, 2019.

VOLUNTARY DEMOTION

Cates, Tiffanie, Paraprofessional II – Special Education at Buri Buri Elementary School, 5.5 hours per day to Paraprofessional I – Special Education at Buri Buri Elementary School, 6 hours per day, effective August 14, 2019.

RESIGNATION

Verdin, Amber, Site Accounting Technician, District Office, 7.5 hours per day, Range 40, Step 5, effective June 14, 2019.

Ouranitsas, Yiannis, Instructional Technologist, District Office, 8 hours per day, Range 53, Step 5, effective August 2, 2019.

TEMPORARY OUT OF CLASS PAY

Avalos, Frances, Acting Senior Administrative Assistant, District Office, Range 42A, Step 4, effective July 5, 2019 through July 19, 2019.

TEMPORARY INCREASE IN HOURS

Ibanez, Evelyn, Paraprofessional I – Bilingual, Spruce Elementary School, 3.0 to 6.0 hours per day, Range 25, Step 3, effective August 14, 2019 through May 28, 2020.

Renteria, Tania, Paraprofessional I – Bilingual, Spruce Elementary School, 4.0 to 6.0 hours per day, Range 25, Step 2, effective August 14, 2019 through May 28, 2020.

Gomez, Ruth, Paraprofessional I – Bilingual, Sunshine Gardens Elementary School, 4.0 to 6.0 hours per day, Range 25A, Step 5, effective August 14, 2019 through May 28, 2020.

Alvarez, Dora, Office Assistant, Ponderosa Elementary School, 4.5 to 5.5 hours per day, Range 30A, Step 5, effective August 14, 2019 through May 28, 2020.

SUMMER SCHOOL

Please see attachment.

SUMMER SCHOOL STAFF ADDED AND WITHDRAWN AS OF 7/9/19

Last Name	First Name	Current Site	REGULAR ASSIGNMENT	Summer Assignment	Summer Work Site	Dates	Hours	Work Days	NORMAL RANGE-EMPLOYEE	NORMAL STEP-EMPLOYEE	NORMAL HOURLY	Summer Range	Summer Step	Rate	Range 7/1/19	Step 7/1/19	Rate 7/1/19
Chin-Cedillo	Susan	AL	Paraprofessional II - Special Education	Paraprofessional II - SpEd (PreK)*	Hillside	6/12-7/11 (off on 7/4-5)	8:15am - 1:15pm	Mon-Fri	26-A	5	\$21.34	26-A	5	\$21.34	26-A	5	\$21.34
Chin-Cedillo	Susan	AL	Paraprofessional I - Special Education	Paraprofessional I - SpEd (PreK)*	Hillside	6/12-6/20 (off on 7/4-5)	8:15am - 1:15pm	Mon-Fri	27-A	5	\$21.34	27-A	5	\$21.34	27-A	5	\$21.34
Pan	Phyllis	PK	Paraprofessional II - Special Education	Paraprofessional I - Special Education	Spruce	6/21-7/11 (off on 7/4-5)	8:15am - 12:30pm	Mon-Fri	29-B	5	\$24.10	26-B	5	\$22.41	26-B	5	\$22.41
Angeles	Louella	SP	Paraprofessional II - Special Education	Paraprofessional II - SpEd (Elem)	Spruce	6/12-7/11 (off on 7/4-5)	6/12-6/20 and 7/1-3) 8:8:15-1:15pm (6/21-5)	Mon-Fri	29-A	5	\$22.91	29-A	5	\$22.91	29-A	5	\$22.91

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: July 18, 2019

RE: Purchase Order Listing – June 1 - June 30, 2019

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between June 1 - June 30, 2019 for the 2018/2019 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 - June 1, 2019 to June 30, 2019

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
192592	AMAZON.COM	Steam summer school	01-4128-0-1110-1000-4320-090-348	1,296.47
192593	AMAZON.COM	STEAM summer school 2019	01-4128-0-1110-1000-4320-090-348	2,219.97
192626	AVID TRANSLATION	Avid promotion translation	01-3010-0-1110-1000-5899-014-301	210.00
192618	CALIFORNIA SCHOOL BOARDS	Governance Workshop on 5/8/19	01-0000-0-0000-7110-5210-090-713	3,401.57
192632	CASBO	Director of Business Services ad	01-0000-0-0000-7490-5811-090-716	175.00
192586	CDW GOVERNMENT INC	HP Streams	01-0801-0-1110-1000-4320-009-180	2,698.85
192638	CLOSING THE GAP INC	Workshop Speech Pathologist	01-0000-0-0000-0000-9330-000-000	490.00
192609	DELL MARKETING LP	Chromebooks & carts	01-3010-0-1110-1000-4320-014-301	37,346.38
192609	DELL MARKETING LP	Chromebooks & carts	01-3010-0-1110-1000-4420-014-301	3,605.25
192639	DOOLEY CORPORATION	School based mental health services	01-6500-0-5770-1190-5899-090-245	8,000.00
192637	EPIC TRAINING LLC	CPR / First Aid training	01-0000-0-1110-1000-5899-033-070	1,170.00
192631	FEDERAL EXPRESS	Fed Ex shipping	01-0000-0-0000-3160-5920-090-414	24.80
192613	GANDER PUBLISHING INC	Verbalizing resource kit	01-0801-0-0000-2495-4320-007-123	596.17
192613	GANDER PUBLISHING INC	Verbalizing resource kit	01-3010-0-1110-1000-4320-007-301	596.22
192581	GATEWAY LEARNING GROUP INC	Bal. of Prev. PO#191835 BIS Services	01-6500-0-5770-1180-5870-090-230	45,352.75
192611	GONZALEZ, PABLO	Migrant Ed parent outreach	01-3061-0-4850-1000-5801-090-303	1,000.00
192606	GRAINGER (BRANCH 729)	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,132.70
192621	GRAINGER (BRANCH 729)	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	3,075.69
192622	HENRY SCHEIN INC	Warehouse medical supplies restock	01-0000-0-0000-0000-9320-000-000	706.62
192585	HOME DEPOT PRO, THE	Custodial cart	01-0000-0-0000-8200-4320-014-759	234.91
192605	HOME DEPOT PRO, THE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	153.23
192620	HOME DEPOT PRO, THE	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,051.64
192634	HULCE CONSULTING GROUP	Hulce Consulting Group 2018-2019	01-0804-0-1110-1000-5801-090-192	51,300.00
192624	INTERSTATE GRADING & PAVING	Paving work	01-8150-0-0000-8110-5600-010-741	2,444.00
192617	KELLY PAPER	Copy paper	01-4128-0-1110-1000-4320-090-348	319.01
192619	KELLY PAPER	Copy paper - warehouse inventory	01-0000-0-0000-0000-9320-000-000	2,552.08
192628	LAKESHORE	Classroom supplies - Math grant funds	01-3315-0-5730-1110-4320-005-205	517.45
192601	LANGUAGE PEOPLE INC	IEP translation	01-3010-0-1110-1000-5899-014-301	193.20
192636	MOBYMAX	Online classroom resource	01-0000-0-0000-0000-9330-000-000	2,495.00
192587	OFFICE DEPOT/BUSINESS SERVICE	Room 21 supplies	01-3010-0-1110-1000-4320-014-301	303.54
192588	OFFICE DEPOT/BUSINESS SERVICE	Room 18 supplies	01-3010-0-1110-1000-4320-014-301	603.43
192589	OFFICE DEPOT/BUSINESS SERVICE	Classroom supply list	01-3010-0-1110-1000-4320-014-301	267.72
192590	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-3010-0-1110-1000-4320-014-301	2,899.54
192591	OFFICE DEPOT/BUSINESS SERVICE	Supplies	01-0000-0-0000-2110-4320-090-762	116.95
192595	OFFICE DEPOT/BUSINESS SERVICE	TK supplies	01-3010-0-1110-1000-4320-014-301	215.14
192596	OFFICE DEPOT/BUSINESS SERVICE	Classroom supply list	01-3010-0-1110-1000-4320-014-301	210.07
192597	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	01-3010-0-1110-1000-4320-014-301	234.50
192599	OFFICE DEPOT/BUSINESS SERVICE	Classroom supplies	01-3010-0-1110-1000-4320-014-301	216.42
192600	OFFICE DEPOT/BUSINESS SERVICE	Room 11 supply list	01-3010-0-1110-1000-4320-014-301	199.32

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

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
192603	OFFICE DEPOT/BUSINESS SERVICE	BIG LIFT, Spruce	01-0000-0-1110-1000-4320-008-070	191.60
192604	OFFICE DEPOT/BUSINESS SERVICE	BIG LIFT, Los Cerritos	01-0000-0-1110-1000-4320-008-070	449.78
192612	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-3010-0-1110-1000-4320-014-301	794.07
192614	OFFICE DEPOT/BUSINESS SERVICE	High School summer school supplies	01-0000-0-1110-1000-4320-090-762	147.55
192615	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-3010-0-1110-1000-4320-014-301	88.58
192625	OFFICE DEPOT/BUSINESS SERVICE	EL/School Supplies	01-3010-0-1100-1000-4320-014-301	102.24
192630	OFFICE DEPOT/BUSINESS SERVICE	Big Lift 2019 Health Supplies	01-9302-0-1110-1000-4320-090-374	205.13
192633	OFFICE DEPOT/BUSINESS SERVICE	Office supplies	01-0000-0-0000-7400-4320-090-715	517.15
192635	OFFICE DEPOT/BUSINESS SERVICE	STEAM summer school - Sunshine	01-4128-0-1110-1000-4320-090-348	435.58
192640	OFFICE DEPOT/BUSINESS SERVICE	Summer school supplies	01-0000-0-1110-1000-4320-090-762	237.99
192641	OFFICE DEPOT/BUSINESS SERVICE	Summer school supplies	01-0000-0-1110-1000-4320-090-762	174.76
192583	PROFESSIONAL TUTORS OF AMERICA	Multiple tutoring services	01-6500-0-5770-1190-5899-090-245	2,000.00
192584	PYRAMID EDUCATION CONSULTANTS	Workshop PECS Level 1 training Speech	01-5640-0-5001-3900-5210-090-350	429.00
192616	REALLY GOOD STUFF	Room 16 supplies	01-3010-0-1110-1000-4320-014-301	237.89
192623	SAN MATEO UNION HIGH DISTRICT	18-19 Outdoor Ed transportation	01-0000-0-1110-1000-5821-090-762	4,000.00
192627	SAN MATEO UNION HIGH DISTRICT	Field trip bus for 3rd Grade CAS	01-0801-0-1110-1000-5821-012-180	543.00
192608	SCANTRON CORPORATION	Summer School High School scantrons	01-0000-0-1110-1000-4320-090-762	176.38
192594	SERVICE PRESS INC.	Hip pocket folders	01-3010-0-1110-1000-5810-014-301	171.04
192582	STAPLES ADVANTAGE	Office supplies	01-0000-0-0000-7350-4320-090-717	42.77
192607	VERITIV OPERATING COMPANY	Warehouse inventory restock	01-0000-0-0000-0000-9320-000-000	1,000.79
	TOTAL FUND 01			191,570.89
192602	BAY CITIES PRODUCE	Bal. of Prev. PO 190498: Fresh produce	13-5310-0-0000-3700-4700-090-820	8,016.84
192610	TITAN SCHOOL SOLUTIONS INC	Keypads	13-5310-0-0000-3700-4320-090-820	537.52
	TOTAL FUND 13			8,554.36
192598	BEST CONTRACTING SERVICES	Roof replacement	14-0000-0-0000-8500-6200-014-748	247,500.00
192598	BEST CONTRACTING SERVICES	Roof replacement	14-0000-0-0000-8500-6200-021-748	1,660,670.00
192598	BEST CONTRACTING SERVICES	Roof replacement	14-0000-0-0000-8500-6200-025-748	173,250.00
	TOTAL FUND 14			2,081,420.00
192629	BENY'S IRON WORKS	Fencing	40-9010-0-0000-8500-6170-014-717	13,180.00
	TOTAL FUND 40			13,180.00
	TOTAL # OF PURCHASE ORDERS		61	TOTAL P.O. AMOUNT 2,294,725.25
	PURCHASE ORDERS BY FUND:			
1	GENERAL FUND	\$	191,570.89	
11	ADULT EDUCATION FUND			
12	CHILD DEVELOPMENT FUND			
13	FOOD SERVICE	\$	8,554.36	
14	DEFERRED MAINTENANCE	\$	2,081,420.00	
21	BUILDING (BOND)			
25	CAPITAL FACILITIES			

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

PO	VENDOR NAME	DESCRIPTION	ACCOUNT	AMOUNT
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	\$	13,180.00	
73	FOUNDATION TRUST FUND			
	TOTAL PUCHASE ORDERS	\$	2,294,725.25	
CHANGE ORDERS:				
190704	AMERICAN LOGISTICS	Transportation for Special Ed	01-0000-0-5750-3600-5820-090-781	215,390.00
191238	BRONSTEIN MUSIC	Open P.O. - Repairs	01-0000-0-9744-8400-5600-025-322	600.00
190441	CBF INC.	Data/electrical cabling install & repairs	01-0000-0-0000-2424-5600-090-735	7,000.00
190179	COMTEL SERVICE COMPANY	Services& supplies for alarm system	01-8150-0-0000-8110-4320-090-741	200.00
190304	DUNN-EDWARDS CORPORATION	Open P. O. - Paint supplies	01-8150-0-0000-8110-4320-090-741	3,100.00
192581	GATEWAY LEARNING GROUP INC	Prev. PO#191835 - BIS Services	01-6500-0-5770-1180-5870-090-230	34,000.00
190549	JOSTEN'S INC	Blank diploma and covers	01-0801-0-1110-1000-4320-031-180	300.00
190373	PACIFIC NURSERIES	Open P. O. - Grounds supplies	01-0000-0-0000-8200-4320-090-760	650.00
190691	ROYAL PIN DONUTS	2018-19 Royal Pin - Ed Services	01-0000-0-1110-1000-4322-090-762	747.90
190271	SAFEWAY INC.	Supplies for Home Economics class	01-0000-0-1219-1000-4320-032-070	1,481.66
190398	SAN FRANCISCO WINDOW & DOOR	Doors & supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
191545	SAN MATEO COUNTY OFFICE	18-19 5th grade Outdoor Ed. transport	01-0000-0-0000-2110-5899-090-762	(4,000.00)
190221	SOUTH SAN FRANCISCO TIRE	Vehicle maintenance parts	01-8150-0-0000-8110-4320-090-741	1,400.00
190863	SWING EDUCATION INC.	Substitute teachers	01-0000-0-0000-7400-5801-090-715	20,000.00
192536	THE EDUCATION TEAM	Substitute staffing for all sites	01-0000-0-0000-7400-5899-090-715	6,000.00
190718	TRUMPET BEHAVIORAL HEALTH	Therapy services	01-6500-0-5770-1180-5870-090-230	90,000.00
191310	YOU MAN, MARTHA	Psychoeducational eval. for eligibility	01-6500-0-5770-3120-5870-090-245	5,000.00
190498	BAY CITIES PRODUCE	Open P.O. - Fresh produce	13-5310-0-0000-3700-4700-090-820	18,000.00
192602	BAY CITIES PRODUCE	Bal. of Prev. PO 190498: Fresh Produce	13-5310-0-0000-3700-4700-090-820	18,000.00
190484	DANIELSEN COMPANY	Food and supply products	13-5310-0-0000-3700-4700-090-820	7,858.93
190483	EAST BAY RESTAURANT SUPPLY	Equipment purchases	13-5310-0-0000-3700-4340-090-820	15,864.15
192212	GOLD STAR FOODS	Bal. from Prev. PO#190485 - Food	13-5310-0-0000-3700-4700-090-820	30,000.00
190482	SAN MATEO COUNTY ENVIRONMENTAL	Health inspections	13-5310-0-0000-3700-5899-090-820	783.00
190904	TOP 10 PRODUCE	Open P.O. - Produce	13-5310-0-0000-3700-4700-090-820	7,500.00
191345	DANNIS WOLIVER KELLEY	Measure J legal services	21-0000-0-0000-8200-5889-098-902	12,000.00
	TOTAL CHANGE ORDERS			492,875.64

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: July 18, 2019

RE: Warrant Register – June 1 - June 30, 2019

BACKGROUND:

The attached report lists all the Warrants issued by the District from June 1 - June 30, 2019. For the period listed above the Warrants total \$3,902,208.89 across all funds.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
10592-01	3P LEARNING	N	934063 6/4/2019	5/31/2019	PO-192522	01-3010-0-1110-1000-5899-014-301	INV-US-6332	350.00
	3P LEARNING Total							350.00
11737-01	ACADEMIC LEARNING COMPANY	N	938474 6/18/2019	6/14/2019	PO-192427	01-0801-0-1110-1000-4320-021-123	15961 JUN19	355.32
	ACADEMIC LEARNING COMPANY Total							355.32
2406-01	ACHIEVE KIDS	N	934064 6/4/2019	5/28/2019	PO-190707	01-6500-0-5770-1180-5880-090-230	26703	7,491.00
2406-01	ACHIEVE KIDS	N	937706 6/14/2019	6/12/2019	PO-190707	01-6500-0-5770-1180-5880-090-230	26892 MAY19	9,680.00
	ACHIEVE KIDS Total							17,171.00
11501-01	ACT ENVIRO	N	934065 6/4/2019	5/31/2019	PO-190979	01-0000-0-0000-8200-5899-090-760	222388	1,384.06
	ACT ENVIRO Total							1,384.06
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1553792 MAY19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565509 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565510 JUN19	140.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565511 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565513 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565514 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565515 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565516 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565517 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565518 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565519 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565520 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565521 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565522 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565523 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565524 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565525 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565526 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565527 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565528 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565529 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565530 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565531 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1565713 JUN19	70.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	938471 6/18/2019	6/13/2019	PO-192457	01-0000-0-0000-8200-5807-090-760	1566966 JUN19	70.00
	ADVANCED INTEGRATED PEST MGMT Total							1,610.00
1132-01	AIRGAS-NCN	N	937680 6/14/2019	6/12/2019	PO-190312	01-8150-0-0000-8110-4320-090-741	9089376183 MAY19	50.28
	AIRGAS-NCN Total							50.28
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	938437 6/18/2019	6/6/2019	PO-191184	01-0000-0-0000-7300-5899-090-717	61762	897.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	938437 6/18/2019	6/6/2019	PO-191184	01-0000-0-0000-7300-5899-090-717	61762	897.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	939419 6/21/2019	6/19/2019	PO-191184	01-0000-0-0000-7300-5899-090-717	62132 MAY19	718.08
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	939419 6/21/2019	6/19/2019	PO-191184	01-0000-0-0000-7300-5899-090-717	62132 MAY19	718.08
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	938437 6/18/2019	6/6/2019	PO-191082	01-0000-0-0000-7602-5899-090-726	61762	2,019.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	939419 6/21/2019	6/19/2019	PO-191082	01-0000-0-0000-7602-5899-090-726	62132 JUN19	1,570.80
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	938437 6/18/2019	6/6/2019	PO-191184	01-9010-0-1110-8300-5899-009-356	61762	897.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	939419 6/21/2019	6/19/2019	PO-191184	01-9010-0-1110-8300-5899-009-356	61762	897.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	938437 6/18/2019	6/6/2019	PO-191184	01-9010-0-1110-8300-5899-010-356	61762	897.60
8072-01	ALL CITY MANAGEMENT SVCS INC.	N	939419 6/21/2019	6/19/2019	PO-191184	01-9010-0-1110-8300-5899-010-356	060519 MAY19	718.08
	ALL CITY MANAGEMENT SVCS INC. Total							10,053.12
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1147	368.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1148	460.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1145	92.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1149	184.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1142	1,518.00

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1146	46.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1146	46.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1143	2,070.00
8807-01	ALL HANDS IN	Y	937026 6/12/2019	5/30/2019	PO-190703	01-6500-0-5770-1180-5870-090-230	1144	92.00
	ALL HANDS IN Total							4,876.00
6660-01	ALLIED SECURITY ALARMS	N	934066 6/4/2019	5/30/2019	PO-190383	01-8150-0-0000-8300-5806-090-741	R 201331	1,550.00
	ALLIED SECURITY ALARMS Total							1,550.00
9116-01	ALLIED STORAGE CONTAINERS INC	N	939420 6/21/2019	6/19/2019	PO-192311	01-0000-0-0000-8200-4420-021-759	S19056406 MAY19	7,194.11
	ALLIED STORAGE CONTAINERS INC Total							7,194.11
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192304	01-0000-0-0000-2110-4200-090-762	1146-4V4R-4CRV	411.96
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192325	01-0000-0-0000-2700-4320-025-070	1RVJ-F743-Q33J	(84.60)
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192325	01-0000-0-0000-2700-4320-025-070	1L6X-TLDT-7LH3	84.60
5139-01	AMAZON.COM	N	938438 6/18/2019	6/6/2019	PO-192496	01-0000-0-0000-2700-4320-032-070	1C3Y-D3DF-J97Q	271.96
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192138	01-0000-0-1110-1000-4320-008-070	167H-3KIL-HRC1	234.47
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192141	01-0000-0-1110-1000-4320-008-070	16CC-9NPW-1GCV	62.32
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	1F14-6FGM-KWVF	6.99
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	1DFC-6GL3-737D	17.97
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	1WG9-3RTN-P7GT	(17.97)
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	137C-LGR7-DMVD	211.80
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	137C-LGR7-DMVD	77.40
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	137C-LGR7-DMVD	(59.90)
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	1VXJ-H9DD-3HXC	31.99
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192263	01-0000-0-1110-1000-4320-025-ASB	1H6G-GWM3-T1LR	49.11
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192215	01-0801-0-0000-3110-4320-025-180	1IFY-MDND-3V6F	29.98
5139-01	AMAZON.COM	N	938438 6/18/2019	6/6/2019	PO-192538	01-0801-0-1110-1000-4320-033-123	1W73-D149-3X17	89.61
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192480	01-3010-0-1110-1000-4320-007-301	1G7L-DLHC-JXLM	197.95
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192480	01-3010-0-1110-1000-4320-007-301	1G7L-DLHC-JXLM	216.31
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192482	01-3010-0-1110-1000-4320-007-301	1LTG-VL33-MKKF	96.21
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192482	01-3010-0-1110-1000-4320-007-301	1LTG-VL33-MKKF	86.69
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192482	01-3010-0-1110-1000-4320-007-301	1YVW-979N-3DCY	17.15
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192482	01-3010-0-1110-1000-4320-007-301	1YVW-979N-3DCY	176.85
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192488	01-3010-0-1110-1000-4320-014-301	1CHW-61G9-HKC1	164.90
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192488	01-3010-0-1110-1000-4320-014-301	1CHW-61G9-HKC1	731.40
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192488	01-3010-0-1110-1000-4320-014-301	13MR-61JP-WFK1	(631.90)
5139-01	AMAZON.COM	N	934067 6/4/2019	5/31/2019	PO-192434	01-6387-0-3800-1000-4320-033-CIG	1NHY-V93Q-P666	616.04
5139-01	AMAZON.COM	N	939411 6/21/2019	6/19/2019	PO-192542	01-6500-0-5730-1190-4320-090-204	1THK-JYQW-4HMW	88.86
5139-01	AMAZON.COM	N	939411 6/21/2019	6/19/2019	PO-192542	01-6500-0-5730-1190-4320-090-204	1THK-JYQW-4HMW	60.26
5139-01	AMAZON.COM	N	934067 6/4/2019	5/31/2019	PO-192491	01-9010-0-1110-1000-4320-002-035	1Q3D-JYH6-K9NL	12.99
5139-01	AMAZON.COM	N	934067 6/4/2019	5/31/2019	PO-192491	01-9010-0-1110-1000-4320-002-035	1Q3D-JYH6-K9NL	92.18
5139-01	AMAZON.COM	N	942564 6/28/2019	6/25/2019	PO-192208	01-9010-0-1110-1000-4320-025-356	17W-4TXX-D1RR	31.96
	AMAZON.COM Total							3,465.49
9758-01	AMERICAN FIDELITY ASSURANCE CO	N	939447 6/21/2019	6/20/2019	PO-190619	01-0000-0-0000-7350-5899-090-717	38989 JUN19	1,138.20
	AMERICAN FIDELITY ASSURANCE CO Total							1,138.20
9214-01	AMERICAN LOGISTICS	N	937034 6/12/2019	6/6/2019	PO-190704	01-0000-0-5750-3600-5820-090-781	8657	210,086.50
9214-01	AMERICAN LOGISTICS	N	937710 6/14/2019	6/12/2019	PO-190704	01-0000-0-5750-3600-5820-090-781	8952 MAY19	223,883.50
	AMERICAN LOGISTICS Total							433,970.00
10146-01	AP EXAMS	N	938465 6/18/2019	6/6/2019	PO-190437	01-9114-0-1110-1000-4320-033-356	053415- SSFHS	29,595.00
10146-01	AP EXAMS	N	938465 6/18/2019	6/6/2019	PO-190275	01-9218-0-1110-1000-4320-032-356	053413 El Camino	25,937.00
	AP EXAMS Total							55,532.00

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
11736-01	AP SEMINARS SILICON VALLEY	Y	934068 6/4/2019	5/31/2019	PO-192525	01-0000-0-0000-0000-9330-000-0000	CV2546-0184-0206	810.00
1-01	AP SEMINARS SILICON VALLEY Total							810.00
	APPLE COMPUTER INC	N	941851 6/26/2019	6/25/2019	PO-192402	01-0801-0-1110-1000-4320-007-180	AA16217599	488.35
	APPLE COMPUTER INC Total							488.35
9801-01	APPLE INC.	N	942545 6/28/2019	6/25/2019	PO-192382	01-0801-0-1110-1000-4320-009-180	AA15503422	976.70
9801-01	APPLE INC.	N	942545 6/28/2019	6/25/2019	PO-191830	01-6387-0-3800-1000-4310-033-CIG	AA02431228	655.17
	APPLE INC. Total							1,631.87
9927-01	ARMOUR PETROLEUM SVC AND EQUIP	N	937681 6/14/2019	6/12/2019	PO-190205	01-8150-0-0000-8110-5600-090-741	WO-14265 MAY19	165.00
	ARMOUR PETROLEUM SVC AND EQUIP Total							165.00
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	336.40
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	408.21
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	27.95
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	33.39
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	65.09
11005-01	ASGARI, NAHAL	N	941119 6/25/2019	6/20/2019	PV-191530	01-4128-0-1110-1000-4320-090-348	SUPPLIESW	14.65
11005-01	ASGARI, NAHAL	N	941877 6/26/2019	6/25/2019	PV-191551	01-4128-0-1110-1000-4320-090-348	SUPPLIES	622.01
	ASGARI, NAHAL Total							1,507.70
11035-01	ASPIRANET	N	934069 6/4/2019	5/31/2019	PO-192028	01-0000-0-1110-1000-5899-090-762	SPRUCE ES	5,000.00
11035-01	ASPIRANET	N	934069 6/4/2019	5/31/2019	PO-192055	01-0000-0-1110-1000-5899-090-762	LOSCERRITOS	5,000.00
	ASPIRANET Total							10,000.00
11790-01	ASPLUND, TRACY	N	941878 6/26/2019	6/25/2019	PV-191564	01-6500-0-5750-1190-4320-090-204	SUPPLIES	159.40
	ASPLUND, TRACY Total							159.40
7362-01	AT&T	N	938466 6/18/2019	6/6/2019	PO-190243	01-0000-0-0000-2424-5899-090-735	0720825694694	789.48
7362-01	AT&T	N	935311 6/7/2019	6/6/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	Cust# 34701763	8,380.95
7362-01	AT&T	N	935311 6/7/2019	6/6/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	Cust# 34701763	7,950.95
7362-01	AT&T	N	935312 6/7/2019	6/6/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	23434195611441	265.33
7362-01	AT&T	N	935312 6/7/2019	6/6/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	23434359895475	421.71
7362-01	AT&T	N	935312 6/7/2019	6/6/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	23434355075973	2,458.07
7362-01	AT&T	N	937682 6/14/2019	6/12/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	23434324952856	2,672.87
7362-01	AT&T	N	938475 6/18/2019	6/14/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	23434324952856	2,699.95
7362-01	AT&T	N	938475 6/18/2019	6/14/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	231-3710063609	12.79
7362-01	AT&T	N	938475 6/18/2019	6/14/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	234-341-9561-144	265.33
7362-01	AT&T	N	938475 6/18/2019	6/14/2019	PO-190356	01-0000-0-0000-7200-5910-090-760	234-343-5989-547	421.71
	AT&T Total							1,996.34
9196-01	AT&T MOBILITY	N	938439 6/18/2019	6/6/2019	PO-190828	01-0000-0-0000-2700-5910-033-480	287240621800 MAY	59.02
9196-01	AT&T MOBILITY	N	938439 6/18/2019	6/6/2019	PO-190828	01-0000-0-0000-2700-5910-090-762	287240621800 MAY	81.19
9196-01	AT&T MOBILITY	N	938439 6/18/2019	6/6/2019	PO-190828	01-0000-0-0000-7200-5910-090-714	287240621800 MAY	65.31
	AT&T MOBILITY Total							205.52
8346-01	AVALON ACADEMY, THE	N	937027 6/12/2019	5/28/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4115	9,897.24
8346-01	AVALON ACADEMY, THE	N	937027 6/12/2019	5/28/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4114	8,657.38
8346-01	AVALON ACADEMY, THE	N	937027 6/12/2019	5/28/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4113	8,943.24
8346-01	AVALON ACADEMY, THE	N	937711 6/14/2019	6/12/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4146 MAY19	21,062.32
8346-01	AVALON ACADEMY, THE	N	937711 6/14/2019	6/12/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4149 MAY19	17,704.76
8346-01	AVALON ACADEMY, THE	N	937711 6/14/2019	6/12/2019	PO-190706	01-6500-0-5770-1180-5880-090-230	4155 MAY19	19,335.32
	AVALON ACADEMY, THE Total							85,600.26
9851-01	AVID CENTER	N	938440 6/18/2019	6/6/2019	PO-192435	01-0000-0-0000-0000-9330-000-0000	00040770	4,125.00
9851-01	AVID CENTER	N	938440 6/18/2019	6/6/2019	PO-192446	01-0000-0-0000-0000-9330-000-0000	00040771	1,650.00
	AVID CENTER Total							5,775.00
9471-01	AVID TRANSLATION	Y	941131 6/25/2019	6/21/2019	PV-191537	01-0000-0-1110-1000-5899-002-070	4350 MAR19	420.00

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
9471-01	AVID TRANSLATION	Y	941131 6/25/2019	6/21/2019	PV-191538	01-0000-0-1110-1000-5899-002-070	4217 OCT18	630.00
9471-01	AVID TRANSLATION	Y	941131 6/25/2019	6/21/2019	PO-192074	01-0801-0-0000-3900-5899-006-123	4331 MAR19	210.00
9471-01	AVID TRANSLATION	Y	941131 6/25/2019	6/21/2019	PO-192054	01-0801-0-1110-1000-5899-014-180	4330 MAR19	210.00
9471-01	AVID TRANSLATION	Y	941852 6/26/2019	6/25/2019	PO-192626	01-3010-0-1110-1000-5899-014-301	4394	210.00
9471-01	AVID TRANSLATION	Y	937028 6/12/2019	5/30/2019	PO-190713	01-6500-0-5770-1190-5899-090-245	4375	5,568.31
9471-01	AVID TRANSLATION	Y	937712 6/14/2019	6/12/2019	PO-190713	01-6500-0-5770-1190-5899-090-245	4384 MAY19	38,062.50
	AVID TRANSLATION Total							45,310.81
10297-01	BARBOSA, RALPH	N	9411879 6/26/2019	6/25/2019	PV-191553	01-6500-0-5750-1190-4320-090-204	COMMUNITY BASED	26.71
	BARBOSA, RALPH Total							26.71
3040-01	BAY AREA AIR QUALITY MGT. DIST	N	937061 6/12/2019	6/11/2019	PV-191473	01-0000-0-0000-8200-5899-090-760	T102655 RENEWAL	228.00
	BAY AREA AIR QUALITY MGT. DIST Total							228.00
11173-01	BEANS, ELIZABETH	N	938441 6/18/2019	6/6/2019	PV-191457	01-9010-0-1110-1000-4320-090-360	Bio;Choco;Genen.	54.20
11173-01	BEANS, ELIZABETH	N	938441 6/18/2019	6/6/2019	PV-191457	01-9010-0-1110-1000-4320-090-360	Bio;Choco;Genen.	5.99
11173-01	BEANS, ELIZABETH	N	938441 6/18/2019	6/6/2019	PV-191457	01-9010-0-1110-1000-4320-090-360	Bio;Choco;Genen.	8.73
11173-01	BEANS, ELIZABETH	N	941880 6/26/2019	6/25/2019	PV-191552	01-9010-0-1110-1000-4320-090-360	SUPPLIES	197.04
11173-01	BEANS, ELIZABETH	N	938441 6/18/2019	6/6/2019	PV-191457	01-9010-0-1110-1000-4322-090-360	Bio;Choco;Genen.	4.00
11173-01	BEANS, ELIZABETH	N	938441 6/18/2019	6/6/2019	PV-191457	01-9010-0-1110-1000-4322-090-360	Bio;Choco;Genen.	12.95
	BEANS, ELIZABETH Total							282.91
5484-01	BENAVIDES, VERONICA	N	935844 6/10/2019	6/7/2019	PV-191462	01-3060-0-4850-1000-5220-090-303	May 2019 miles	75.23
5484-01	BENAVIDES, VERONICA	N	935844 6/10/2019	6/7/2019	PV-191463	01-3060-0-4850-1000-5220-090-303	April 2019 miles	20.71
5484-01	BENAVIDES, VERONICA	N	937719 6/14/2019	6/13/2019	PV-191476	01-3061-0-4850-2495-4322-090-303	YOUTH EMPowerMNT	18.28
	BENAVIDES, VERONICA Total							114.22
9875-01	BENEDETTI, CYNTHIA	N	935313 6/7/2019	6/6/2019	PV-191447	01-9010-0-1110-1000-4322-013-356	Classif. Apprec.	110.69
9875-01	BENEDETTI, CYNTHIA	N	935313 6/7/2019	6/6/2019	PV-191448	01-9010-0-1110-1000-4322-013-356	Playday Luncheon	113.87
	BENEDETTI, CYNTHIA Total							224.56
9959-01	BHATTIA, LETICIA	N	942546 6/28/2019	6/25/2019	PV-191546	01-0000-0-1110-1000-4322-090-762	Misc Meeting Snk	114.56
9959-01	BHATTIA, LETICIA	N	942546 6/28/2019	6/25/2019	PV-191545	01-0000-0-1110-1000-5210-090-762	ACSASYMPOSIUM ML	429.72
9959-01	BHATTIA, LETICIA	N	942546 6/28/2019	6/25/2019	PV-191548	01-4203-0-1110-1000-5210-090-330	SCOE Mileage	128.60
	BHATTIA, LETICIA Total							672.88
10508-01	BIO-RAD LABORATORIES INC.	N	938442 6/18/2019	6/6/2019	PO-192497	01-9010-0-1110-1000-4320-090-360	903502460	147.66
	BIO-RAD LABORATORIES INC. Total							147.66
1323-01	BLUE LINE TRANSFER	N	937683 6/14/2019	6/12/2019	PO-190364	01-0000-0-0000-8200-5540-090-760	0000833221 MAY19	6,871.35
	BLUE LINE TRANSFER Total							6,871.35
11750-01	BOOMERANG PROJECT	N	934070 6/4/2019	5/31/2019	PO-192510	01-0802-0-0000-3110-5210-032-197	27107	2,595.00
	BOOMERANG PROJECT Total							2,595.00
8643-01	BOWLER, BARBARA	N	934056 6/4/2019	5/24/2019	PV-191417	01-9010-0-1110-1000-4322-025-356	Testing bagels	74.85
8643-01	BOWLER, BARBARA	N	938443 6/18/2019	6/6/2019	PV-191453	01-9010-0-1110-1000-4322-025-356	TeacherApprec.Wk	77.83
	BOWLER, BARBARA Total							152.68
6037-01	BOYD, AARON	N	937029 6/12/2019	5/31/2019	PV-191429	01-3550-0-3800-1000-4320-090-333	CTE Supplies	531.83
	BOYD, AARON Total							531.83
6524-01	BOYD, NATHAN E	N	937720 6/14/2019	6/13/2019	PV-191477	01-6500-0-5750-1190-4320-041-212	INDEPENDENT LIV	37.72
6524-01	BOYD, NATHAN E	N	937720 6/14/2019	6/13/2019	PV-191477	01-6500-0-5750-1190-4320-041-212	INDEPENDENT LIV	28.23
	BOYD, NATHAN E Total							65.95
9782-01	BOYS & GIRLS CLUBS OF	N	939421 6/21/2019	6/19/2019	PO-191094	01-0000-0-3550-1000-5820-004-120	99 APR/MAY19	1,260.00
9782-01	BOYS & GIRLS CLUBS OF	N	939421 6/21/2019	6/19/2019	PO-191076	01-0000-0-3550-1000-5899-004-120	98 APR/MAY19	3,955.00
	BOYS & GIRLS CLUBS OF Total							5,215.00
11545-01	BRAVO PIZZA	N	934072 6/4/2019	5/31/2019	PV-191432	01-0000-0-1110-1000-4322-090-762	06540 addtl	26.26
11545-01	BRAVO PIZZA	N	938444 6/18/2019	6/6/2019	PV-191456	01-0000-0-1110-1000-4322-090-762	06805	117.25
11545-01	BRAVO PIZZA	N	938444 6/18/2019	6/6/2019	PV-191456	01-0000-0-1110-1000-4322-090-762	06805	146.75
11545-01	BRAVO PIZZA	N	937721 6/14/2019	6/13/2019	PV-191475	01-0000-0-1110-1000-4322-090-762	ELPAC/MIGRANT MT	102.05

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
11545-01	BRAVO PIZZA	N	939422 6/21/2019	6/19/2019	PV-191501	01-0000-0-1110-1000-4322-090-762	06961 JUN19	482.85
11545-01	BRAVO PIZZA	N	939422 6/21/2019	6/19/2019	PV-191502	01-0000-0-1110-1000-4322-090-762	06972 JUN19	161.85
11545-01	BRAVO PIZZA	N	939422 6/21/2019	6/19/2019	PV-191503	01-0000-0-1110-1000-4322-090-762	06981 JUN 19	216.55
11545-01	BRAVO PIZZA	N	939461 6/21/2019	6/20/2019	PV-191531	01-0000-0-1110-1000-4322-090-762	06973 JUN19	171.80
11545-01	BRAVO PIZZA	N	939461 6/21/2019	6/20/2019	PV-191532	01-0000-0-1110-1000-4322-090-762	06945 JUN19	215.35
11545-01	BRAVO PIZZA	N	937721 6/14/2019	6/13/2019	PV-191475	01-3061-0-4850-2495-4322-090-303	ELPAC/MIGRANT MT	98.70
	BRAVO PIZZA Total							1,739.41
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	937684 6/14/2019	6/12/2019	PO-190307	01-8150-0-0000-8110-4320-090-741	51268 MAY19	677.35
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	937684 6/14/2019	6/12/2019	PO-190307	01-8150-0-0000-8110-4320-090-741	51280 MAY19	358.87
3204-01	BROADMOOR LANDSCAPE SUPPLY	N	937684 6/14/2019	6/12/2019	PO-190307	01-8150-0-0000-8110-4320-090-741	51293 MAY19	218.94
	BROADMOOR LANDSCAPE SUPPLY Total							1,255.16
96-01	BRONSTEIN MUSIC	N	935314 6/7/2019	6/6/2019	PV-191450	01-0000-0-1110-1000-4320-025-322	Acct# 723397	329.15
96-01	BRONSTEIN MUSIC	N	935314 6/7/2019	6/6/2019	PV-191450	01-0000-0-9744-8400-5600-025-322	Acct# 723397	127.43
96-01	BRONSTEIN MUSIC	N	935314 6/7/2019	6/6/2019	PV-191450	01-0000-0-9744-8400-5600-025-322	Acct# 723397	48.91
96-01	BRONSTEIN MUSIC	N	935314 6/7/2019	6/6/2019	PV-191450	01-0000-0-9744-8400-5600-025-322	Acct# 723397	20.89
96-01	BRONSTEIN MUSIC	N	935314 6/7/2019	6/6/2019	PV-191450	01-0000-0-9744-8400-5600-025-322	Acct# 723397	34.17
96-01	BRONSTEIN MUSIC	N	937685 6/14/2019	6/12/2019	PO-191238	01-0000-0-9744-8400-5600-025-322	274502 APR19	413.73
96-01	BRONSTEIN MUSIC	N	941853 6/26/2019	6/25/2019	PO-191238	01-0000-0-9744-8400-5600-025-322	276125	55.16
	BRONSTEIN MUSIC Total							1,029.44
10083-01	BUCKLEY, DEDE	N	939437 6/21/2019	6/20/2019	PV-191516	01-3410-0-5001-2700-5220-090-337	MILEAGE MAY19	31.22
10083-01	BUCKLEY, DEDE	N	939437 6/21/2019	6/20/2019	PV-191516	01-6520-0-5001-2700-5220-090-352	MILEAGE MAY19	3.46
	BUCKLEY, DEDE Total							34.68
11303-01	BURGOA, NANCY	N	939438 6/21/2019	6/20/2019	PV-191517	01-6500-0-5770-2490-5820-090-230	MILEAGE MAR19	33.40
11303-01	BURGOA, NANCY	N	939438 6/21/2019	6/20/2019	PV-191518	01-6500-0-5770-2490-5820-090-230	MILEAGE APR19	41.76
11303-01	BURGOA, NANCY	N	939438 6/21/2019	6/20/2019	PV-191519	01-6500-0-5770-2490-5820-090-230	MILEAGE MAY19	43.84
	BURGOA, NANCY Total							119.00
11700-01	CAL WEST VISUALS INC	N	937030 6/12/2019	5/31/2019	PO-192067	01-0000-0-0000-2424-5600-090-735	0319378	273.13
11700-01	CAL WEST VISUALS INC	N	937030 6/12/2019	5/31/2019	PO-192067	01-0000-0-0000-2424-5600-090-735	0319345	195.00
11700-01	CAL WEST VISUALS INC	N	937030 6/12/2019	5/31/2019	PO-192067	01-0000-0-0000-2424-5600-090-735	0319376	395.00
11700-01	CAL WEST VISUALS INC	N	937030 6/12/2019	5/31/2019	PO-192067	01-0000-0-0000-2424-5600-090-735	0319377	175.00
	CAL WEST VISUALS INC Total							1,038.13
100-01	CALIFORNIA SCHOOL BOARDS ASSOC	N	939386 6/21/2019	6/14/2019	PO-192618	01-0000-0-0000-7110-5210-090-713	INV-48501-K2V7F0	3,401.57
	CALIFORNIA SCHOOL BOARDS ASSOC Total							3,401.57
316-01	CALIFORNIA WATER SERVICE COMPA	N	941905 6/26/2019	6/25/2019	PV-191572	01-0000-0-0000-8200-5530-090-760	6907544444	35,946.07
316-01	CALIFORNIA WATER SERVICE COMPA	N	938445 6/18/2019	6/6/2019	PO-190330	01-0000-0-0000-8200-5530-090-760	6907544444	30,782.73
	CALIFORNIA WATER SERVICE COMPA Total							66,728.80
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191499	01-0000-0-0000-0000-9564-000-0000	1354490268 JUL18	612,926.95
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191499	01-0000-0-0000-7340-5899-090-717	1354490268 JUL18	1,409.73
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191499	01-0000-0-0000-7600-3701-090-810	1354490268 JUL18	34,272.00
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191500	01-0000-0-0000-7600-3701-090-810	1354490268 JUL19	971.22
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191499	01-0000-0-0000-7600-3702-090-810	1354490268 JUL18	21,624.00
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191499	01-0000-0-0000-7600-5899-090-810	1354490268 JUL18	404.32
3234-01	CALPERS	N	941111 6/25/2019	6/18/2019	PV-191500	01-0000-0-0000-7600-5899-090-810	1354490268 JUL19	2.23
	CALPERS Total							671,610.45
104-01	CAL-STEAM	N	937686 6/14/2019	6/12/2019	PO-190305	01-8150-0-0000-8110-4320-090-741	353431 MAY19	131.54
	CAL-STEAM Total							131.54
10339-01	CAPRIO, LAURA	N	941881 6/26/2019	6/25/2019	PV-191556	01-0000-0-1110-1000-4322-022-070	PBIS - 6TH GRADE	38.93
10871-01	CAPRIO, LAURA Total	Y	942554 6/28/2019	6/25/2019	PO-192634	01-0804-0-1110-1000-5801-090-192	SSF-052019-5	38.93
	CARLESTA HULCE Total							51,300.00

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
4121-01	CASBO	N	934073 6/4/2019	5/31/2019	PO-192518	01-0000-0-0000-0000-9330-000-0000	616763	2,000.00
4121-01	CASBO	N	941854 6/26/2019	6/25/2019	PO-192632	01-0000-0-0000-7490-5811-090-716	617504	175.00
	CASBO Total							2,175.00
9693-01	CATAPULT LEARNING WEST	N	938446 6/18/2019	6/6/2019	PO-191940	01-3010-0-1110-1000-5899-016-301	INV79880	3,129.60
	CATAPULT LEARNING WEST Total							3,129.60
8172-01	CBF INC.	N	939423 6/21/2019	6/19/2019	PO-190441	01-0000-0-0000-2424-5600-090-735	20640 JUN19	285.00
8172-01	CBF INC.	N	939423 6/21/2019	6/19/2019	PO-190441	01-0000-0-0000-2424-5600-090-735	20641 JUN19	732.00
8172-01	CBF INC.	N	942547 6/28/2019	6/25/2019	PO-190441	01-0000-0-0000-2424-5600-090-735	18840	2,725.00
8172-01	CBF INC.	N	942547 6/28/2019	6/25/2019	PO-190441	01-0000-0-0000-2424-5600-090-735	18022	2,760.00
	CBF INC. Total							6,502.00
5862-01	CDW GOVERNMENT INC	N	934074 6/4/2019	5/31/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SHC9568	188.95
5862-01	CDW GOVERNMENT INC	N	934074 6/4/2019	5/31/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SHM2228	142.03
5862-01	CDW GOVERNMENT INC	N	938447 6/18/2019	6/6/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SLV6105	13.11
5862-01	CDW GOVERNMENT INC	N	938447 6/18/2019	6/6/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SKB3991	98.33
5862-01	CDW GOVERNMENT INC	N	937687 6/14/2019	6/12/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SJQ8971 MAY19	450.28
5862-01	CDW GOVERNMENT INC	N	942542 6/28/2019	6/19/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	RTH0429	196.65
5862-01	CDW GOVERNMENT INC	N	942542 6/28/2019	6/19/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	PGH1439	872.91
5862-01	CDW GOVERNMENT INC	N	942548 6/28/2019	6/25/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SQL1214	65.55
5862-01	CDW GOVERNMENT INC	N	942548 6/28/2019	6/25/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SRL8232	273.13
5862-01	CDW GOVERNMENT INC	N	942548 6/28/2019	6/25/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SRN4664	39.33
5862-01	CDW GOVERNMENT INC	N	942548 6/28/2019	6/25/2019	PO-192203	01-0000-0-0000-2424-4320-090-735	SRT5347	764.75
5862-01	CDW GOVERNMENT INC	N	942548 6/28/2019	6/25/2019	PO-191521	01-0000-0-1110-1000-4310-025-070	QJL6201	961.40
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192344	01-0000-0-1110-1000-4320-025-070	SBD0401	94.64
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192344	01-0000-0-1110-1000-4320-025-070	RPB7762	119.88
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192524	01-0801-0-1110-1000-4320-033-180	SMJ9235	655.50
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192524	01-0801-0-1110-1000-4320-033-180	SDP7075	721.05
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192401	01-0801-0-1110-1000-4420-007-180	SDH5775	4,272.59
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192401	01-0801-0-1110-1000-4420-007-180	SMJ9235	819.38
5862-01	CDW GOVERNMENT INC	N	941897 6/26/2019	6/25/2019	PO-192524	01-0801-0-1110-1000-4420-033-180	SMJ9235	1,068.47
	CDW GOVERNMENT INC Total							11,817.93
9034-01	CHAN, MARILYN	N	935315 6/7/2019	6/6/2019	PV-191452	01-0000-0-1110-3900-4322-090-340	SPSeminar/Induc.	8.97
9034-01	CHAN, MARILYN	N	935315 6/7/2019	6/6/2019	PV-191452	01-0000-0-1110-3900-4322-090-340	SPSeminar/Induc.	18.25
9034-01	CHAN, MARILYN	N	935315 6/7/2019	6/6/2019	PV-191452	01-0000-0-1110-3900-4322-090-340	SPSeminar/Induc.	6.18
9034-01	CHAN, MARILYN	N	935315 6/7/2019	6/6/2019	PV-191452	01-0000-0-1110-3900-4322-090-340	SPSeminar/Induc.	12.54
	CHAN, MARILYN Total							45.94
10328-01	CHARLES SECURITY	Y	938448 6/18/2019	6/6/2019	PO-190281	01-0000-0-0000-8300-5899-032-129	7648	1,840.00
	CHARLES SECURITY Total							1,840.00
23-01	CHILDCRAFT EDUCATION CORP	N	934390 6/5/2019	6/3/2019	PO-192381	01-0801-0-1110-1000-4320-009-180	20812277595 MAY	1,209.16
23-01	CHILDCRAFT EDUCATION CORP	N	937053 6/12/2019	6/10/2019	PO-192381	01-0801-0-1110-1000-4320-009-180	208122951964 JUN	47.35
23-01	CHILDCRAFT EDUCATION CORP	N	935308 6/7/2019	6/5/2019	PO-192512	01-0801-0-1110-1000-4320-033-180	208122914968 MAY	80.58
23-01	CHILDCRAFT EDUCATION CORP	N	939455 6/21/2019	6/20/2019	PO-192543	01-4128-0-1110-1000-4320-090-348	208122976489 JUN	1,203.93
	CHILDCRAFT EDUCATION CORP Total							2,541.02
10911-01	CHILDREN'S HEALTH COUNCIL	N	934075 6/4/2019	5/28/2019	PO-190714	01-6500-0-5770-1180-5880-090-230	87429EBC	1,430.00
10911-01	CHILDREN'S HEALTH COUNCIL	N	934075 6/4/2019	5/28/2019	PO-190714	01-6500-0-5770-1180-5880-090-230	87430EBC	4,016.00
10911-01	CHILDREN'S HEALTH COUNCIL	N	941122 6/25/2019	6/21/2019	PO-190714	01-6500-0-5770-1180-5880-090-230	88535EBC MAY19	4,769.00
	CHILDREN'S HEALTH COUNCIL Total							10,215.00
11143-01	CHIN, KIMBERLY	N	934057 6/4/2019	5/24/2019	PV-191415	01-0000-0-1110-1000-5210-033-070	History Day expe	116.34
	CHIN, KIMBERLY Total							116.34
9444-01	CISNEROS, GABRIELA	N	938476 6/18/2019	6/14/2019	PV-191494	01-0801-0-1110-1000-4322-021-123	MULTICULTURAL	157.04
	CISNEROS, GABRIELA Total							157.04

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
9522-01	CITY AUTO SUPPLY	N	934076 6/4/2019	5/30/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-636055	107.81
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-636724 MAY19	230.10
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-637918 MAY19	4.81
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-638453 MAY19	23.11
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-638826 MAY19	52.77
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-638738 MAY19	65.43
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-638804 MAY19	101.57
9522-01	CITY AUTO SUPPLY	N	937688 6/14/2019	6/12/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-639059 MAY19	12.99
9522-01	CITY AUTO SUPPLY	N	939412 6/21/2019	6/19/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-642471 JUN19	87.17
9522-01	CITY AUTO SUPPLY	N	939412 6/21/2019	6/19/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-642827 JUN19	45.34
9522-01	CITY AUTO SUPPLY	N	941855 6/26/2019	6/25/2019	PO-190424	01-8150-0-0000-8110-4320-090-741	3-642816	55.88
	CITY AUTO SUPPLY Total							786.98
312-01	CITY OF DALY CITY	N	938449 6/18/2019	6/6/2019	PO-190296	01-0000-0-0000-8200-5530-090-760	17314060-13	730.01
312-01	CITY OF DALY CITY	N	938449 6/18/2019	6/6/2019	PO-190296	01-0000-0-0000-8200-5530-090-760	18113860-01	1,085.16
	CITY OF DALY CITY Total							1,815.17
314-01	CITY OF SAN BRUNO	N	938450 6/18/2019	6/6/2019	PO-190329	01-0000-0-0000-8200-5530-090-760	630420/630440	791.54
	CITY OF SAN BRUNO Total							791.54
232-01	CITY OF SOUTH SAN FRANCISCO	N	941856 6/26/2019	6/25/2019	PV-191549	01-0000-0-0000-8300-5899-090-762	517740	1,104.00
232-01	CITY OF SOUTH SAN FRANCISCO	N	939413 6/21/2019	6/19/2019	PV-191504	01-0000-0-1110-1000-5899-022-070	517744 MAY19	230.00
232-01	CITY OF SOUTH SAN FRANCISCO	N	941856 6/26/2019	6/25/2019	PV-191549	01-9215-0-1110-1000-5899-032-356	517740	368.00
	CITY OF SOUTH SAN FRANCISCO Total							1,702.00
116-01	CLEARLITE TROPHIES	N	934077 6/4/2019	5/31/2019	PO-192409	01-0000-0-0000-7110-4320-090-713	84508	229.45
116-01	CLEARLITE TROPHIES	N	934077 6/4/2019	5/31/2019	PO-192409	01-0000-0-0000-7110-4320-090-713	84508	20.08
	CLEARLITE TROPHIES Total							249.53
10217-01	CLEMENTS, RHONDA	N	934058 6/4/2019	5/24/2019	PV-191414	01-0000-0-1110-1000-5210-033-070	History Day expe	235.21
	CLEMENTS, RHONDA Total							235.21
10475-01	COMCAST BUSINESS	N	938451 6/18/2019	6/6/2019	PO-190438	01-0000-0-0000-2424-5600-090-735	8155200440616029	293.41
10475-01	COMCAST BUSINESS	N	941857 6/26/2019	6/25/2019	PO-190438	01-0000-0-0000-2424-5600-090-735	8155200440616029	303.41
	COMCAST BUSINESS Total							596.82
7637-01	COMMUNITY GATEPATH	N	937707 6/14/2019	6/12/2019	PO-190712	01-6500-0-5770-1180-5870-090-230	1902420 MAY19	448.00
7637-01	COMMUNITY GATEPATH	N	942549 6/28/2019	6/25/2019	PO-190712	01-6500-0-5770-1180-5870-090-230	1784926	544.00
	COMMUNITY GATEPATH Total							992.00
5693-01	COMPUTYPE	N	941898 6/26/2019	6/25/2019	PO-192224	01-0000-0-0000-2420-4320-090-450	645153	403.68
5693-01	COMPUTYPE	N	935316 6/7/2019	6/6/2019	PO-192451	01-0000-0-1110-1000-4100-090-317	646694	1,308.49
	COMPUTYPE Total							1,712.17
54-01	COMTEL SERVICE COMPANY	N	939407 6/21/2019	6/18/2019	PO-190179	01-8150-0-0000-8110-4320-090-741	0514257-IN MAY19	1,020.00
	COMTEL SERVICE COMPANY Total							1,020.00
11484-01	CORODATA	N	942550 6/28/2019	6/25/2019	PO-190670	01-0000-0-0000-8200-5899-090-760	DN 1231892	572.50
	CORODATA Total							572.50
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7110-5889-090-713	1546 OCT18	4,292.00
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7110-5889-090-713	1605 DEC18	232.00
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7110-5889-090-713	1635 JAN19	348.00
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7110-5889-090-713	1680 FEB19	2,505.60
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7150-5889-090-714	1546 OCT18	580.00
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7150-5889-090-714	1605 DEC18	1,740.00
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7150-5889-090-714	1635 JAN19	1,322.40
1419-01	COUNTY COUNSEL	N	938473 6/18/2019	6/13/2019	PO-190352	01-0000-0-0000-7150-5889-090-714	1680 FEB19	649.60
1419-01	COUNTY COUNSEL	N	938477 6/18/2019	6/14/2019	PO-190352	01-0000-0-0000-7150-5889-090-714	1798 APR19	580.00
1419-01	COUNTY COUNSEL	N	938477 6/18/2019	6/14/2019	PO-190352	01-0000-0-0000-7300-5889-090-717	1798 APR19	208.80
1419-01	COUNTY COUNSEL	N	938477 6/18/2019	6/14/2019	PO-190352	01-6500-0-5770-1190-5889-090-245	1798 APR19	116.00

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	COUNTY COUNSEL Total							12,574.40
7670-01	COVACHA, JONATHAN	N	937722 6/14/2019	6/13/2019	PV-191478	01-0000-0-1110-1000-4322-008-070	FIELD DAY/MTGS	120.74
7670-01	COVACHA, JONATHAN	N	937722 6/14/2019	6/13/2019	PV-191478	01-0000-0-1110-1000-4322-008-070	FIELD DAY/MTGS	12.00
7670-01	COVACHA, JONATHAN	N	937722 6/14/2019	6/13/2019	PV-191478	01-9010-0-1110-1000-4322-008-356	FIELD DAY/MTGS	27.61
	COVACHA, JONATHAN Total							160.35
11254-01	COX, STELLA	N	935845 6/10/2019	6/7/2019	PV-191461	01-0801-0-1110-1000-4310-022-180	Replace Cr868018	93.28
	COX, STELLA Total							93.28
8203-01	COYNE, MICHAEL	N	939427 6/21/2019	6/19/2019	PV-191506	01-0000-0-0000-7600-3701-090-810	Classified	42.00
11078-01	COYNE, MICHAEL	N	937035 6/12/2019	6/6/2019	PO-190716	01-6500-0-5770-1190-4320-090-245	CUS0184181	871.82
	CPI Total							871.82
9260-01	CROWN CASTLE FIBER LLC	N	941113 6/25/2019	6/20/2019	PO-191044	01-0000-0-0000-2424-5850-090-735	344634 JUL19	5,439.71
	CROWN CASTLE FIBER LLC Total							5,439.71
10546-01	CUSTODIO, AILEEN	N	939439 6/21/2019	6/20/2019	PV-191520	01-6500-0-5770-2490-5820-090-230	MILEAGE MAY19	63.34
	CUSTODIO, AILEEN Total							63.34
9105-01	CUSTOM INK	N	934078 6/4/2019	5/31/2019	PO-191247	01-9219-0-1208-1000-4320-032-356	30139515	734.85
	CUSTOM INK Total							734.85
10154-01	CUSTOM TRUCK	N	937689 6/14/2019	6/12/2019	PO-190197	01-8150-0-0000-8110-4320-090-741	20191292 MAY19	102.53
10154-01	CUSTOM TRUCK	N	937689 6/14/2019	6/12/2019	PO-190197	01-8150-0-0000-8110-4320-090-741	20191405 JUN19	10.93
10154-01	CUSTOM TRUCK	N	939414 6/21/2019	6/19/2019	PO-190197	01-8150-0-0000-8110-4320-090-741	20191482 JUN19	1,493.00
	CUSTOM TRUCK Total							1,606.46
4333-01	CYO TRANSPORTATION SERVICES	N	938467 6/18/2019	6/6/2019	PO-192544	01-0000-0-1110-1000-5821-090-762	34499.34500	2,000.00
4333-01	CYO TRANSPORTATION SERVICES	N	938467 6/18/2019	6/6/2019	PO-192544	01-0000-0-1110-1000-5821-090-762	37076.37077	1,408.00
4333-01	CYO TRANSPORTATION SERVICES	N	938467 6/18/2019	6/6/2019	PO-192567	01-0801-0-1110-1000-5821-012-180	37162	657.00
4333-01	CYO TRANSPORTATION SERVICES	N	938467 6/18/2019	6/6/2019	PO-192567	01-0801-0-1110-1000-5821-012-180	381.40	822.00
4333-01	CYO TRANSPORTATION SERVICES	N	938467 6/18/2019	6/6/2019	PO-192572	01-0801-0-1110-1000-5821-012-180	37388	882.00
4333-01	CYO TRANSPORTATION SERVICES	N	937036 6/12/2019	6/6/2019	PO-192128	01-3010-0-1110-1000-5821-008-301	37925	1,764.00
	CYO TRANSPORTATION SERVICES Total							7,533.00
8029-01	DAILY JOURNAL CORPORATION	N	937723 6/14/2019	6/13/2019	PV-191480	01-0000-0-0000-7300-5899-090-717	B3253963 JUN19	367.06
	DAILY JOURNAL CORPORATION Total							367.06
9285-01	DALY CITY PARTNERSHIP	N	938468 6/18/2019	6/6/2019	PO-191121	01-0801-0-1110-1000-5899-010-123	Ponderosa 18-19	5,488.35
9285-01	DALY CITY PARTNERSHIP	N	935317 6/7/2019	6/6/2019	PO-190094	01-0801-0-1110-1000-5899-012-180	Skyline 18-19	3,683.19
	DALY CITY PARTNERSHIP Total							9,171.54
6406-01	DE NARDI, NANCY	N	939426 6/21/2019	6/19/2019	PV-191505	01-0000-0-0000-7600-3702-090-810	Classified	222.00
	DE NARDI, NANCY Total							222.00
5325-01	DELL MARKETING LP	N	938469 6/18/2019	6/6/2019	PO-190440	01-0000-0-0000-2424-4320-090-735	10318951253	570.82
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192438	01-0000-0-1110-1000-4320-033-070	10317431555 MAY	2,873.31
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192319	01-0000-0-1110-1000-4420-021-070	10315622546 MAY	3,602.53
5325-01	DELL MARKETING LP	N	935318 6/7/2019	6/6/2019	PO-192356	01-0000-0-3200-1000-4420-031-070	10314806957	1,104.57
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192433	01-0000-0-3200-1000-4420-031-070	10314614916 MAY	9,687.11
5325-01	DELL MARKETING LP	N	942569 6/28/2019	6/25/2019	PO-192439	01-0801-0-1110-1000-4320-025-180	10316848265 MAY	1,697.56
5325-01	DELL MARKETING LP	N	942569 6/28/2019	6/25/2019	PO-192400	01-0801-0-1110-1000-4320-025-180	10316423108	20,326.73
5325-01	DELL MARKETING LP	N	942551 6/28/2019	6/25/2019	PO-192519	01-0801-0-1110-1000-4320-033-180	10320920805	10,185.38
5325-01	DELL MARKETING LP	N	942569 6/28/2019	6/25/2019	PO-192400	01-0801-0-1110-1000-4410-025-180	1031623108	1,792.03
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192441	01-0801-0-1110-1000-4420-021-123	10315622520 MAY	3,602.53
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192433	01-0801-0-1110-1000-4420-031-180	10314614916 MAY	2,421.78
5325-01	DELL MARKETING LP	N	942551 6/28/2019	6/25/2019	PO-192519	01-0801-0-1110-1000-4420-033-180	10320920805	874.00
5325-01	DELL MARKETING LP	N	938472 6/18/2019	6/13/2019	PO-192438	01-7338-0-1110-1000-4320-033-080	10317431555 MAY	21,585.29
	DELL MARKETING LP Total							80,323.64
9002-01	DELTA BLUE GRASS	N	937037 6/12/2019	6/6/2019	PO-190208	01-0000-0-0000-8200-4320-090-760	0955078	218.50

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
9002-01	DELTA BLUE GRASS	N	937037 6/12/2019	6/6/2019	PO-190208	01-0000-0-0000-8200-4320-090-760	0951272	4,295.70
	DELTA BLUE GRASS Total							4,514.20
93-01	DICK BLICK ART MATERIALS	N	939448 6/21/2019	6/20/2019	PO-190415	01-0000-0-1201-1000-4310-033-070	1583726 MAY19	17.05
93-01	DICK BLICK ART MATERIALS	N	939448 6/21/2019	6/20/2019	PO-190415	01-0000-0-1201-1000-4310-033-070	1521823 MAY19	(8.73)
93-01	DICK BLICK ART MATERIALS	N	939448 6/21/2019	6/20/2019	PO-190415	01-0000-0-1201-1000-4310-033-070	1494365 MAY19	11.64
93-01	DICK BLICK ART MATERIALS	N	939448 6/21/2019	6/20/2019	PO-190415	01-0000-0-1201-1000-4310-033-070	1471781 APR19	1,002.09
	DICK BLICK ART MATERIALS Total							1,022.05
2135-01	DOLLY, LAURIE	N	935319 6/7/2019	6/6/2019	PV-191449	01-6500-0-5770-1190-5210-090-245	Apraxia Workshop	65.00
	DOLLY, LAURIE Total							65.00
130-01	DUNN-EDWARDS CORPORATION	N	937690 6/14/2019	6/12/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020144829 MAY19	47.56
130-01	DUNN-EDWARDS CORPORATION	N	937690 6/14/2019	6/12/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020144652 MAY19	389.34
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020144488	1,055.81
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145010	633.15
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145266	154.61
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145267	425.12
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145202	255.90
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145366	77.29
130-01	DUNN-EDWARDS CORPORATION	N	942565 6/28/2019	6/25/2019	PO-190304	01-8150-0-0000-8110-4320-090-741	2020145384	1,045.66
	DUNN-EDWARDS CORPORATION Total							4,084.44
57-01	EDGEWOOD CENTER FOR CHILDREN	N	937031 6/12/2019	5/30/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25831	5,700.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	937031 6/12/2019	5/30/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25832	9,757.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	937031 6/12/2019	5/30/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25833	5,630.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	941132 6/25/2019	6/21/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25916 APR19	384.00
57-01	EDGEWOOD CENTER FOR CHILDREN	N	941132 6/25/2019	6/21/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25982 MAY19	6,073.50
57-01	EDGEWOOD CENTER FOR CHILDREN	N	941132 6/25/2019	6/21/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25984 MAY19	7,539.50
57-01	EDGEWOOD CENTER FOR CHILDREN	N	941132 6/25/2019	6/21/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25959 MAY19	118.23
57-01	EDGEWOOD CENTER FOR CHILDREN	N	941132 6/25/2019	6/21/2019	PO-190708	01-6500-0-5770-1180-5880-090-230	25983 MAY19	10,397.00
	EDGEWOOD CENTER FOR CHILDREN Total							45,599.23
3987-01	EL CAMINO HIGH SCHOOL	N	937040 6/12/2019	6/10/2019	PV-191464	01-0000-0-0000-0000-8699-090-719	APR19 COMMISSION	429.23
3987-01	EL CAMINO HIGH SCHOOL	N	941146 6/25/2019	6/24/2019	PV-191542	01-0000-0-0000-0000-8699-090-719	MAY19 COMMISSION	487.86
3987-01	EL CAMINO HIGH SCHOOL	N	934079 6/4/2019	5/31/2019	PV-191430	01-0801-0-1110-1000-4320-090-122	Yearbook-HFY Situ	90.00
	EL CAMINO HIGH SCHOOL Total							1,007.09
1474-01	EL CAMINO HIGH SCHOOL ASB	N	941120 6/25/2019	6/20/2019	PV-191533	01-0000-0-8100-0000-8650-090-802	ATHLETIC ALLOCAT	60,000.00
	EL CAMINO HIGH SCHOOL ASB Total							60,000.00
11474-01	ELLIS, ANTOINETTE	N	939428 6/21/2019	6/19/2019	PV-191507	01-0000-0-0000-7600-3701-090-810	Classified	42.00
	ELLIS, ANTOINETTE Total							42.00
10442-01	EMC PUBLISHING LLC	N	937695 6/14/2019	6/12/2019	PO-192103	01-0801-0-1110-1000-4200-013-180	10940850 JUN19	2,340.57
10442-01	EMC PUBLISHING LLC	N	937695 6/14/2019	6/12/2019	PO-192103	01-0801-0-1110-1000-4200-013-180	10940972 JUN19	27.35
	EMC PUBLISHING LLC Total							2,367.92
11192-01	EPIC TRAINING LLC	N	941133 6/25/2019	6/21/2019	PO-192637	01-0000-0-1110-1000-5899-033-070	107 MAY19	1,170.00
	EPIC TRAINING LLC Total							1,170.00
11787-01	ESTRADA, ALEXIA	N	941858 6/26/2019	6/25/2019	PV-191547	01-9010-0-0000-0000-8699-033-356	2019Encour.Schol	2,000.00
9078-01	FASTRAK VIOLATION PROCESSING	N	941859 6/26/2019	6/25/2019	PV-191550	01-0000-0-1110-1000-5210-032-070	T711905949404	31.00
	FASTRAK VIOLATION PROCESSING Total							31.00
627-01	FEDERAL EXPRESS	N	941860 6/26/2019	6/25/2019	PO-192631	01-0000-0-0000-3160-5920-090-414	6-541-08636	24.80
	FEDERAL EXPRESS Total							24.80
6063-01	FERREIRA, RUSSELL	N	939429 6/21/2019	6/19/2019	PV-191508	01-0000-0-0000-7600-3701-090-810	Classified	42.00
	FERREIRA, RUSSELL Total							42.00
5898-01	FIEBERT, ELLEN	N	939430 6/21/2019	6/19/2019	PV-191509	01-0000-0-0000-7600-3701-090-810	Classified	42.00

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Vendor Number	Vendor Name	1099	Warrant	Posted	Entered	Reference	Account Number	Description	Amount Paid
1771-01	IEBERT, ELLEN Total								42.00
	FLINN SCIENTIFIC INC.	N	941899	6/26/2019	6/25/2019	PO-192309	01-0000-0-1235-1000-4320-032-070	2337977	273.17
191-01	FLINN SCIENTIFIC INC. Total								273.17
	FLYERS ENERGY LLC	N	937691	6/14/2019	6/12/2019	PO-190200	01-0000-0-0000-8200-4320-090-760	19-912839 MAY19	829.64
2896-01	FLYERS ENERGY LLC Total								829.64
2896-01	FOLLETT LIBRARY RESOURCES	N	938452	6/18/2019	6/6/2019	PO-191390	01-0000-0-1110-2421-4200-032-451	460919F	305.54
2896-01	FOLLETT LIBRARY RESOURCES	N	941861	6/26/2019	6/25/2019	PO-191390	01-0000-0-1110-2421-4200-032-451	460919	233.13
2896-01	FOLLETT LIBRARY RESOURCES	N	941861	6/26/2019	6/25/2019	CM-190049	01-0801-0-1110-1000-4200-008-123	417555	(78.10)
10097-01	FOLLETT LIBRARY RESOURCES Total								460.57
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	937692	6/14/2019	6/12/2019	PO-192336	01-0000-0-1110-1000-4100-090-317	2369665A MAY19	1,366.06
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	935320	6/7/2019	6/6/2019	PO-192314	01-0000-0-1110-2421-4200-009-451	471696F	417.98
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	938453	6/18/2019	6/6/2019	PO-192314	01-0000-0-1110-2421-4200-009-451	493664F	19.58
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	941862	6/26/2019	6/25/2019	PO-192440	01-0801-0-1110-1000-4200-006-123	483292	298.94
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	941862	6/26/2019	6/25/2019	PO-192440	01-0801-0-1110-1000-4200-006-123	483292F	298.70
9433-01	FOLLETT SCHOOL SOLUTIONS INC Total								2,401.26
9433-01	FUN AND FUNCTION	N	938454	6/18/2019	6/6/2019	PO-192478	01-5640-0-5001-3150-4320-090-350	372510	79.07
9459-01	FUN AND FUNCTION Total								79.07
9459-01	FURCI, MARY GRACE	N	937724	6/14/2019	6/13/2019	PV-191482	01-6500-0-5750-1190-4320-041-212	INDEPENDENT LIVI	50.00
5569-01	FURCI, MARY GRACE Total								50.00
2599-01	GALLAGHER, CLARE	N	937725	6/14/2019	6/13/2019	PV-191479	01-0000-0-1110-1000-4320-009-070	DICTIONARIES	57.36
11778-01	GALLAGHER, CLARE Total								57.36
2599-01	GALVIN, SHARON	N	939431	6/21/2019	6/19/2019	PV-191510	01-0000-0-0000-7600-3701-090-810	Classified	42.00
11778-01	GALVIN, SHARON Total								42.00
11778-01	GANDER PUBLISHING INC	N	941863	6/26/2019	6/25/2019	PO-192613	01-0801-0-0000-2495-4320-007-123	0211141-IN	586.24
11778-01	GANDER PUBLISHING INC	N	941863	6/26/2019	6/25/2019	PO-192613	01-3010-0-1110-1000-4320-007-301	0211141-IN	586.24
8797-01	GANDER PUBLISHING INC Total								1,172.48
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857922	670.00
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857931	4,577.92
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857940	5,561.88
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857950	1,051.00
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857954	4,999.83
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1857969	703.50
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858020	619.50
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858023	4,212.83
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858032	4,022.00
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858038	1,537.75
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858063	2,158.50
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858090	2,912.00
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858096	2,701.75
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858123	6,271.53
8797-01	GATEWAY LEARNING GROUP INC	N	937032	6/12/2019	5/30/2019	PO-191835	01-6500-0-5770-1180-5870-090-230	1858163	7,537.59
8797-01	GATEWAY LEARNING GROUP INC	N	935321	6/7/2019	6/6/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1858334	3,340.75
8797-01	GATEWAY LEARNING GROUP INC	N	935321	6/7/2019	6/6/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1858345	2,728.83
8797-01	GATEWAY LEARNING GROUP INC	N	935321	6/7/2019	6/6/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1858355	7,641.36
8797-01	GATEWAY LEARNING GROUP INC	N	935321	6/7/2019	6/6/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1858362	3,355.74
8797-01	GATEWAY LEARNING GROUP INC	N	937713	6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908802 MAY19	737.00
8797-01	GATEWAY LEARNING GROUP INC	N	937713	6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908809 MAY19	4,130.51
8797-01	GATEWAY LEARNING GROUP INC	N	937713	6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908819 MAY19	5,433.00
8797-01	GATEWAY LEARNING GROUP INC	N	937713	6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908825 MAY19	1,021.50
8797-01	GATEWAY LEARNING GROUP INC	N	937713	6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908835 MAY19	4,465.17

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908841 MAY19	402.00
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908848 MAY19	3,975.00
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908857 MAY19	3,313.00
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908862 MAY19	1,401.92
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908874 MAY19	2,806.25
8797-01	GATEWAY LEARNING GROUP INC	N	937713 6/14/2019	6/12/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908877 MAY19	3,023.83
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908869 MAY19	2,099.50
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908884 MAY19	6,058.70
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908895 MAY19	7,829.63
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908910 MAY19	3,503.00
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908920 MAY19	2,871.43
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908945 MAY19	7,396.78
8797-01	GATEWAY LEARNING GROUP INC	N	939424 6/21/2019	6/19/2019	PO-192581	01-6500-0-5770-1180-5870-090-230	1908954 MAY19	4,191.57
	GATEWAY LEARNING GROUP INC Total							131,264.05
11772-01	GONZALES, CHARLOTTE	N	934059 6/4/2019	5/24/2019	PV-191416	01-3010-0-1110-1000-5210-008-301	CABE 2019	118.37
	GONZALES, CHARLOTTE Total							118.37
145-01	GRAINGER (BRANCH 729)	N	939415 6/21/2019	6/19/2019	PO-192606	01-0000-0-0000-0000-9320-000-0000	860704717 JUN19	1,132.70
145-01	GRAINGER (BRANCH 729)	N	939415 6/21/2019	6/19/2019	PO-192621	01-0000-0-0000-0000-9320-000-0000	8960704717 JUN19	2,907.99
145-01	GRAINGER (BRANCH 729)	N	941891 6/26/2019	6/25/2019	PO-192621	01-0000-0-0000-0000-9320-000-0000	9206214661 JUN19	167.70
145-01	GRAINGER (BRANCH 729)	N	942552 6/28/2019	6/25/2019	PO-190365	01-8150-0-0000-8110-4320-090-741	Sum# 7069801426	1,497.07
	GRAINGER (BRANCH 729) Total							5,705.46
11122-01	GREENBERG, LORRY	N	941882 6/26/2019	6/25/2019	PV-191558	01-6500-0-5750-1190-4320-090-204	COMMUNITY BASED	142.06
	GREENBERG, LORRY Total							142.06
10929-01	HAFFNER, AARON	N	935846 6/10/2019	6/7/2019	PV-191458	01-0000-0-1110-1000-5210-032-070	2018 comp course	217.02
8671-01	HEINEMANN	N	934080 6/4/2019	5/31/2019	PO-192303	01-0801-0-1110-1000-4320-002-123	70690036	4,167.89
	HEINEMANN Total							4,167.89
9795-01	HEMMERLA, KARL	N	941112 6/25/2019	6/20/2019	PV-191521	01-3410-0-1110-3900-5210-090-337	MILEAGE APR19	138.00
9795-01	HEMMERLA, KARL	N	941112 6/25/2019	6/20/2019	PV-191522	01-3410-0-1110-3900-5210-090-337	MILEAGE MAY19	111.79
9795-01	HEMMERLA, KARL	N	937726 6/14/2019	6/13/2019	PV-191483	01-6500-0-5750-1190-4320-041-212	INDEPENDENT LVMI	34.67
9795-01	HEMMERLA, KARL	N	941112 6/25/2019	6/20/2019	PV-191521	01-6520-0-5001-3900-5210-090-352	MILEAGE APR19	190.57
9795-01	HEMMERLA, KARL	N	941112 6/25/2019	6/20/2019	PV-191522	01-6520-0-5001-3900-5210-090-352	MILEAGE MAY19	154.37
	HEMMERLA, KARL Total							629.40
534-01	HENRY SCHEIN INC	N	939425 6/21/2019	6/19/2019	PO-192622	01-0000-0-0000-0000-9320-000-0000	66009064 JUN19	706.62
	HENRY SCHEIN INC Total							706.62
1460-01	HILL, DAVID	N	937727 6/14/2019	6/13/2019	PV-191481	01-8150-0-0000-8110-4320-090-741	OIL/FILTER	32.76
	HILL, DAVID Total							32.76
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-191970	01-0000-0-0000-8200-4320-006-759	603440496	1,836.21
147-01	HILLYARD INC	N	934081 6/4/2019	5/31/2019	PO-190911	01-0000-0-0000-8200-4320-008-759	603440495	233.69
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190911	01-0000-0-0000-8200-4320-008-759	603389702	1,911.85
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190876	01-0000-0-0000-8200-4320-012-759	603386417	1,245.21
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PV-191570	01-0000-0-0000-8200-4320-013-759	603431567	489.32
147-01	HILLYARD INC	N	935322 6/7/2019	6/6/2019	PO-190638	01-0000-0-0000-8200-4320-014-759	603398133	1,535.21
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-191074	01-0000-0-0000-8200-4320-021-759	603388116	1,218.74
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190084	01-0000-0-0000-8200-4320-022-759	603471525	566.70
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190084	01-0000-0-0000-8200-4320-022-759	603393330	1,025.64
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190114	01-0000-0-0000-8200-4320-025-759	603411252	73.11
147-01	HILLYARD INC	N	935322 6/7/2019	6/6/2019	PO-190571	01-0000-0-0000-8200-4320-031-759	603370528	336.50
147-01	HILLYARD INC	N	941864 6/26/2019	6/25/2019	PO-190454	01-0000-0-0000-8200-4320-032-759	603443893	2,223.89
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190454	01-0000-0-0000-8200-4320-032-759	603386416	3,392.94

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190434	01-0000-0-0000-8200-4320-033-759	603457811	2,710.70
147-01	HILLYARD INC	N	935322 6/7/2019	6/6/2019	PO-190313	01-0000-0-0000-8200-4320-090-760	603442435	1,467.45
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190313	01-0000-0-0000-8200-4320-090-760	603483100	1,001.21
147-01	HILLYARD INC	N	935322 6/7/2019	6/6/2019	PO-190571	01-6500-0-5750-1190-4320-041-212	603370528	224.34
147-01	HILLYARD INC	N	942566 6/28/2019	6/25/2019	PO-190700	01-6500-0-5770-1190-4320-005-245	603398134	676.54
	HILLYARD INC Total							22,169.25
1212-01	HOCH, SHIRLEY	N	939432 6/21/2019	6/19/2019	PV-191512	01-0000-0-0000-7600-3701-090-810	Classified	816.12
6499-01	HOCH, SHIRLEY Total							816.12
	HOCKENOS, TIMOTHY W	N	941147 6/25/2019	6/24/2019	PV-191543	01-0000-0-1235-1000-4320-033-070	SCIENCE SUPPLIES	484.50
	HOCKENOS, TIMOTHY W Total							484.50
11731-01	HOLZMUELLER CORPORATION	N	934082 6/4/2019	5/31/2019	PO-192459	01-0000-0-1110-1000-5600-033-070	79025	300.00
	HOLZMUELLER CORPORATION Total							300.00
5451-01	HOME DEPOT CREDIT SERVICES	N	942553 6/28/2019	6/25/2019	PO-190315	01-0000-0-0000-8200-4320-090-760	603532502554250	1,892.18
5451-01	HOME DEPOT CREDIT SERVICES	N	938455 6/18/2019	6/6/2019	PO-190315	01-8150-0-0000-8110-4320-090-741	603532502554250	1,893.54
5451-01	HOME DEPOT CREDIT SERVICES	N	942553 6/28/2019	6/25/2019	PO-190315	01-8150-0-0000-8110-4320-090-741	603532502554250	357.30
	HOME DEPOT CREDIT SERVICES Total							4,143.02
152-01	HOUGHTON MIFFLIN HARCOURT	N	937038 6/12/2019	6/6/2019	PO-192447	01-4128-0-1110-1000-5899-090-348	954324216	11,200.00
	HOUGHTON MIFFLIN HARCOURT Total							11,200.00
7652-01	HOWARD-KIELY, MAUREEN	N	939440 6/21/2019	6/20/2019	PV-191523	01-6500-0-5770-2490-5820-090-230	MILEAGE MAY19	408.32
	HOWARD-KIELY, MAUREEN Total							408.32
8850-01	I CAN TOO LEARNING CENTER	Y	934391 6/5/2019	5/31/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1642798 DEC19	2,890.97
8850-01	I CAN TOO LEARNING CENTER	Y	934391 6/5/2019	5/31/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1740093 FEB19	418.50
8850-01	I CAN TOO LEARNING CENTER	Y	934391 6/5/2019	5/31/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1740094 FEB19	7,961.21
8850-01	I CAN TOO LEARNING CENTER	Y	934391 6/5/2019	5/31/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1740095 FEB19	742.00
8850-01	I CAN TOO LEARNING CENTER	Y	934391 6/5/2019	5/31/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1740096 FEB19	6,184.88
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1740097 FEB19	2,640.50
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886146 MAR19	5,697.28
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886147 MAR19	6,876.54
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886148 MAR19	2,683.00
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886149 MAR19	2,373.50
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886150 MAR19	2,182.50
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1886151 MAR19	3,718.50
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855562 APR19	4,970.00
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855563 APR19	6,084.30
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855564 APR19	9,567.56
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855565 APR19	4,101.16
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855566 APR19	2,486.27
8850-01	I CAN TOO LEARNING CENTER	Y	937678 6/14/2019	6/11/2019	PO-190718	01-6500-0-5770-1180-5870-090-230	1855567 APR19	2,537.50
	I CAN TOO LEARNING CENTER Total							74,116.17
1601-01	INSECT LORE PRODUCTS	N	934083 6/4/2019	5/31/2019	PV-191428	01-0000-0-1110-1000-4320-014-070	INV383882	7.39
1601-01	INSECT LORE PRODUCTS	N	934083 6/4/2019	5/31/2019	PV-191428	01-0000-0-1110-1000-4320-014-070	INV383882	73.97
1601-01	INSECT LORE PRODUCTS	N	941865 6/26/2019	6/25/2019	PV-191557	01-0801-0-1110-1000-4320-002-180	INV278729	95.97
1601-01	INSECT LORE PRODUCTS	N	941865 6/26/2019	6/25/2019	PV-191557	01-0801-0-1110-1000-4320-002-180	INV278729	16.55
	INSECT LORE PRODUCTS Total							193.88
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	938456 6/18/2019	6/6/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	11-2018SF	671.16
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	938456 6/18/2019	6/6/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	12-2018-SF	626.42
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	938456 6/18/2019	6/6/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	1-2019SF	805.39
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	938456 6/18/2019	6/6/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	2-2019SF	805.39
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	938456 6/18/2019	6/6/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	3-2019SF	715.90
7334-01	INSTITUTE FOR HUMAN & SOCIAL	N	942555 6/28/2019	6/25/2019	PO-190550	01-0000-0-1110-1000-5899-031-398	5-2019SF	894.88

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	INSTITUTE FOR HUMAN & SOCIAL Total							4,519.14
11690-01	INTERSECTION FOR THE ARTS	Y	937735 6/14/2019	6/13/2019	PO-192017	01-4128-0-1110-1000-5899-090-348	05/15-06/16 SVCS	5,000.00
	INTERSECTION FOR THE ARTS Total							5,000.00
8602-01	INTERSTATE GRADING & PAVING	N	939417 6/21/2019	6/19/2019	PO-192624	01-8150-0-0000-8110-5600-010-741	5621 JUN19	2,444.00
	INTERSTATE GRADING & PAVING Total							2,444.00
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	938457 6/18/2019	6/6/2019	PO-190309	01-8150-0-0000-8110-4320-090-741	231705	612.26
2026-01	INTERSTATE TRAFFIC CONTROL PRO	N	941900 6/26/2019	6/25/2019	PO-190309	01-8150-0-0000-8110-4320-090-741	232280	423.04
	INTERSTATE TRAFFIC CONTROL PRO Total							1,035.30
11590-01	IRISH, KEITH	N	937728 6/14/2019	6/13/2019	PV-191485	01-0000-0-1110-1000-4322-090-762	TLT MEETING	902.67
	IRISH, KEITH Total							902.67
10187-01	IT MANAGEMENT CORP	N	941866 6/26/2019	6/25/2019	PO-192555	01-0000-0-0000-2424-4420-090-735	Doc# 4817	2,441.61
10187-01	IT MANAGEMENT CORP	N	935323 6/7/2019	6/6/2019	PO-192430	01-0000-0-0000-2424-5803-090-735	Doc# 4754	1,082.00
	IT MANAGEMENT CORP Total							3,523.61
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190115	01-0000-0-1110-1000-4320-025-070	18322810	282.28
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190115	01-0000-0-1110-1000-4320-025-070	13822838	431.69
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190115	01-0000-0-1110-1000-4320-025-070	13822840	964.69
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190115	01-0000-0-1110-1000-4320-025-070	7992462	185.73
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190115	01-0000-0-1110-1000-4320-025-070	70268343	52.69
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190278	01-9219-0-1215-1000-4320-032-356	1175207	10.94
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190278	01-9219-0-1215-1000-4320-032-356	135104979	24.29
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190278	01-9219-0-1215-1000-4320-032-356	135179404	40.54
2823-01	J.W. PEPPER & SON INC	N	941901 6/26/2019	6/25/2019	PO-190278	01-9219-0-1215-1000-4320-032-356	146392001	2.35
	J.W. PEPPER & SON INC Total							1,995.20
11779-01	JONES, DONALD	N	939433 6/21/2019	6/19/2019	PV-191511	01-0000-0-0000-7600-3701-090-810	Classified	42.00
	JONES, DONALD Total							42.00
160-01	JOSTEN'S INC	N	941867 6/26/2019	6/25/2019	PO-190417	01-0000-0-0000-3900-4320-033-070	23386998	39.65
160-01	JOSTEN'S INC	N	941902 6/26/2019	6/25/2019	PO-190417	01-0000-0-0000-3900-4320-033-070	23277390	9.87
160-01	JOSTEN'S INC	N	941902 6/26/2019	6/25/2019	PO-190269	01-0000-0-1110-1000-4320-032-070	23242119	9.97
160-01	JOSTEN'S INC	N	941902 6/26/2019	6/25/2019	PO-190269	01-0000-0-1110-1000-4320-032-070	23251086	9.97
160-01	JOSTEN'S INC	N	935324 6/7/2019	6/6/2019	PO-190549	01-0801-0-1110-1000-4320-031-180	23345918	209.78
	JOSTEN'S INC Total							279.24
8653-01	KELLY PAPER	N	941123 6/25/2019	6/21/2019	PO-192619	01-0000-0-0000-0000-9320-000-0000	9778344 JUN19	2,557.83
8653-01	KELLY PAPER	N	942567 6/28/2019	6/25/2019	PV-191571	01-0000-0-1110-1000-4320-006-070	9737157	1,276.45
8653-01	KELLY PAPER	N	942567 6/28/2019	6/25/2019	PO-190116	01-0000-0-1110-1000-4320-025-070	9708355	430.72
8653-01	KELLY PAPER	N	941868 6/26/2019	6/25/2019	PO-192617	01-4128-0-1110-1000-4320-090-348	9778343	324.76
	KELLY PAPER Total							4,589.76
11761-01	KIM, JOAN	N	941124 6/25/2019	6/21/2019	PV-191539	01-0801-0-1110-1000-5210-025-180	MILEAGE FEB19	26.33
	KIM, JOAN Total							26.33
10220-01	KIMURA, AMY	N	937729 6/14/2019	6/13/2019	PV-191484	01-6500-0-5730-1110-4320-005-205	SUPPLIES APR-MAY	19.67
	KIMURA, AMY Total							19.67
5716-01	KRUG, FRANCES S	N	939434 6/21/2019	6/19/2019	PV-191513	01-0000-0-0000-7600-3701-090-810	Classified	1,711.32
	KRUG, FRANCES S Total							1,711.32
7183-01	KUWADA, LOLETA	N	935325 6/7/2019	6/6/2019	PV-191451	01-0000-0-1110-3900-4320-090-340	Induction Prog.	18.13
7183-01	KUWADA, LOLETA	N	935325 6/7/2019	6/6/2019	PV-191451	01-0000-0-1110-3900-4320-090-340	Induction Prog.	5.46
7183-01	KUWADA, LOLETA	N	935325 6/7/2019	6/6/2019	PV-191451	01-0000-0-1110-3900-4320-090-340	Induction Prog.	4.11
7183-01	KUWADA, LOLETA	N	935325 6/7/2019	6/6/2019	PV-191451	01-0000-0-1110-3900-4322-090-340	Induction Prog.	43.70
7183-01	KUWADA, LOLETA	N	935325 6/7/2019	6/6/2019	PV-191451	01-0000-0-1110-3900-4322-090-340	Induction Prog.	19.98
	KUWADA, LOLETA Total							91.38
11220-01	LANGUAGE PEOPLE INC	N	937736 6/14/2019	6/14/2019	PO-192601	01-3010-0-1110-1000-5899-014-301	138730 APR19	193.20
	LANGUAGE PEOPLE INC Total							193.20

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168-01	LAWSON PRODUCTS INC	N	941148 6/25/2019	6/24/2019	PO-190310	01-8150-0-0000-8110-4320-090-741	9306743028 MAY19	437.40
168-01	LAWSON PRODUCTS INC	N	941148 6/25/2019	6/24/2019	PO-190310	01-8150-0-0000-8110-4320-090-741	9306776490 JUN19	246.46
6272-01	LAWSON PRODUCTS INC Total							683.86
	LEADER SERVICES	N	939408 6/21/2019	6/18/2019	PV-191497	01-5640-0-5001-3900-5899-090-350	CDS 4573 MAY19	881.90
	LEADER SERVICES Total							881.90
32-01	LINCOLN AQUATICS	N	939391 6/21/2019	6/18/2019	PO-190374	01-8150-0-0000-8110-4320-090-741	D8643809 JUN19	1,367.28
32-01	LINCOLN AQUATICS	N	939391 6/21/2019	6/18/2019	PO-190374	01-8150-0-0000-8110-4320-090-741	D8643811 JUN19	816.99
32-01	LINCOLN AQUATICS	N	939451 6/21/2019	6/20/2019	PO-190374	01-8150-0-0000-8110-4320-090-741	D8643532 JUN19	1,011.77
	LINCOLN AQUATICS Total							3,196.04
10778-01	LOPEZ, GERRY	Y	941892 6/26/2019	6/25/2019	PO-191440	01-3060-0-4850-1000-5801-090-303	SSF061919 JUN19	500.00
	LOPEZ, GERRY Total							500.00
6284-01	LOWE'S BUSINESS ACCOUNT	N	941149 6/25/2019	6/24/2019	PO-190316	01-8150-0-0000-8110-4320-090-741	82131059006721	3,127.69
	LOWE'S BUSINESS ACCOUNT Total							3,127.69
8765-01	LUM, SAMSON	N	934060 6/4/2019	5/31/2019	PV-191433	01-6500-0-5770-2490-5820-090-230	April 19	85.26
8765-01	LUM, SAMSON	N	939441 6/21/2019	6/20/2019	PV-191524	01-6500-0-5770-2490-5820-090-230	MILEAGE MAY19	85.26
	LUM, SAMSON Total							170.52
11789-01	LUNT, WENDY	N	941883 6/26/2019	6/25/2019	PV-191565	01-6500-0-5750-1190-4320-090-204	SUPPLIES	16.31
11789-01	LUNT, WENDY	N	941883 6/26/2019	6/25/2019	PV-191565	01-6500-0-5750-1190-4320-090-204	SUPPLIES	6.99
11789-01	LUNT, WENDY	N	941883 6/26/2019	6/25/2019	PV-191565	01-6500-0-5750-1190-4320-090-204	SUPPLIES	13.99
11789-01	LUNT, WENDY	N	941883 6/26/2019	6/25/2019	PV-191565	01-6500-0-5750-1190-4320-090-204	SUPPLIES	6.99
	LUNT, WENDY Total							44.28
1849-01	MAIL FINANCE	N	937737 6/14/2019	6/13/2019	PO-190282	01-0000-0-0000-7550-5600-090-718	N7770780 JUL19	1,374.95
1849-01	MAIL FINANCE	N	937737 6/14/2019	6/13/2019	PO-190283	01-0000-0-0000-7550-5600-090-718	N7770780 JUL19	1,800.02
	MAIL FINANCE Total							3,174.97
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	937703 6/14/2019	6/12/2019	PO-190325	01-8150-0-0000-8110-4320-090-741	S1863750.001 MAY	109.70
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	937703 6/14/2019	6/12/2019	PO-190325	01-8150-0-0000-8110-4320-090-741	S1863750.001 MAY	929.26
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	937703 6/14/2019	6/12/2019	PO-190325	01-8150-0-0000-8110-4320-090-741	S1865000.001 MAY	49.96
49-01	MALTBY ELECTRIC SUPPLY COMPANY	N	937703 6/14/2019	6/12/2019	PO-190325	01-8150-0-0000-8110-4320-090-741	S1865000.002 MAY	6.30
	MALTBY ELECTRIC SUPPLY COMPANY Total							1,095.22
11345-01	MARTINEZ, LEILAHNIE	N	935847 6/10/2019	6/7/2019	PV-191460	01-0000-0-0000-2700-5220-032-070	May 2019 miles	12.76
	MARTINEZ, LEILAHNIE Total							12.76
11506-01	MAUREEN BARON'S OCCUPATIONAL	Y	937708 6/14/2019	6/12/2019	PO-191293	01-6500-0-5770-1190-5899-090-245	2541 MAY19	300.00
	MAUREEN BARON'S OCCUPATIONAL Total							300.00
10109-01	MCCAULEY, COLLEEN	N	941884 6/26/2019	6/25/2019	PV-191559	01-0801-0-1110-1000-4310-022-180	SCIENCE SUPPLIES	31.10
10109-01	MCCAULEY, COLLEEN	N	941884 6/26/2019	6/25/2019	PV-191559	01-0801-0-1110-1000-4310-022-180	SCIENCE SUPPLIES	12.99
10109-01	MCCAULEY, COLLEEN	N	941884 6/26/2019	6/25/2019	PV-191559	01-0801-0-1110-1000-4310-022-180	SCIENCE SUPPLIES	55.65
	MCCAULEY, COLLEEN Total							99.74
6431-01	MCGRAW-HILL COMPANIES, THE	N	934389 6/5/2019	6/3/2019	PO-192390	01-0000-0-1110-1000-4100-090-317	108135224001 MAY	138,143.88
6431-01	MCGRAW-HILL COMPANIES, THE	N	935840 6/10/2019	6/5/2019	CM-190046	01-0000-0-1110-1000-4100-090-317	105586217001 SEP	(239.25)
6431-01	MCGRAW-HILL COMPANIES, THE	N	935840 6/10/2019	6/5/2019	PO-192391	01-0000-0-1110-1000-4100-090-317	108134567001 MAY	44,558.93
6431-01	MCGRAW-HILL COMPANIES, THE	N	935840 6/10/2019	6/5/2019	PO-192391	01-0000-0-1110-1000-4100-090-317	108135318001 MAY	77,750.38
6431-01	MCGRAW-HILL COMPANIES, THE	N	934389 6/5/2019	6/3/2019	PO-192392	01-6300-0-1110-1000-4100-090-307	108135042001 MAY	119,619.51
6431-01	MCGRAW-HILL COMPANIES, THE	N	935838 6/10/2019	6/5/2019	PO-192393	01-6300-0-1110-1000-4100-090-307	108135068001 MAY	207,609.74
6431-01	MCGRAW-HILL COMPANIES, THE	N	937670 6/14/2019	6/10/2019	PO-192394	01-6300-0-1110-1000-4100-090-307	108332212001 MAY	30,801.46
	MCGRAW-HILL COMPANIES, THE Total							618,244.65
11314-01	MCLAUGHLIN, MARYBETH	N	937730 6/14/2019	6/13/2019	PV-191486	01-0000-0-1110-1000-4322-090-762	DRINKS/SUPPLIES	47.65
11314-01	MCLAUGHLIN, MARYBETH	N	937730 6/14/2019	6/13/2019	PV-191486	01-0000-0-1110-1000-4322-090-762	DRINKS/SUPPLIES	20.35
11314-01	MCLAUGHLIN, MARYBETH	N	937730 6/14/2019	6/13/2019	PV-191486	01-0000-0-1110-1000-4322-090-762	DRINKS/SUPPLIES	7.65
11314-01	MCLAUGHLIN, MARYBETH	N	937041 6/12/2019	6/10/2019	PV-191465	01-9010-0-1110-1000-4322-007-356	TESTING CAASPP	47.45
11314-01	MCLAUGHLIN, MARYBETH	N	937041 6/12/2019	6/10/2019	PV-191465	01-9010-0-1110-1000-4322-007-356	TESTING CAASPP	23.40

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	MCLAUGHLIN, MARYBETH Total							146.50
11184-01	METLIFE INSURANCE COMPANY	N	939387 6/21/2019	6/18/2019	PV-191495	01-0000-0-0000-0000-9573-000-0000	JUL19 BASIC LIFE	3,624.60
11184-01	METLIFE INSURANCE COMPANY	N	939387 6/21/2019	6/18/2019	PV-191495	01-0000-0-0000-0000-9573-000-0000	JUL19 BASIC LIFE	4,761.93
11184-01	METLIFE INSURANCE COMPANY	N	939387 6/21/2019	6/18/2019	PV-191495	01-0000-0-0000-0000-9573-000-0000	JUL19 BASIC LIFE	141.70
11184-01	METLIFE INSURANCE COMPANY	N	939387 6/21/2019	6/18/2019	PV-191495	01-0000-0-0000-0000-9573-000-0000	JUL19 BASIC LIFE	183.32
	METLIFE INSURANCE COMPANY Total							8,711.55
11775-01	MIDDOUGH, ROBIN	N	934087 6/4/2019	6/3/2019	PV-191436	01-0000-0-0000-2700-4320-090-762	DECORATIONS	37.70
	MIDDOUGH, ROBIN Total							37.70
10851-01	MOBYMAX	N	941125 6/25/2019	6/21/2019	PO-192636	01-0000-0-0000-0000-9330-000-0000	142396 FY 19/20	2,495.00
	MOBYMAX Total							2,495.00
1304-01	MONTE VERDE ELEM. SCHOOL	N	939392 6/21/2019	6/18/2019	PV-191498	01-0000-0-0000-2110-5899-090-762	OUTDOOR ED TRIP	2,000.00
1304-01	MONTE VERDE ELEM. SCHOOL	N	939392 6/21/2019	6/18/2019	PV-191498	01-0801-0-1110-1000-4320-009-180	OUTDOOR ED TRIP	1,464.41
	MONTE VERDE ELEM. SCHOOL Total							3,464.41
2181-01	MOSS RUBBER AND EQUIPMENT CORP	N	939393 6/21/2019	6/18/2019	PO-190366	01-8150-0-0000-8110-4320-090-741	CA94-946294 JUN	163.09
	MOSS RUBBER AND EQUIPMENT CORP Total							163.09
10003-01	MRC SMART TECH SOLUTIONS	N	939463 6/21/2019	6/20/2019	PO-190430	01-0000-0-0000-2700-4320-033-070	CM59304 MAR19	(286.24)
10003-01	MRC SMART TECH SOLUTIONS	N	939463 6/21/2019	6/20/2019	PO-190430	01-0000-0-0000-2700-4320-033-070	CM59304 MAR19	657.39
10003-01	MRC SMART TECH SOLUTIONS	N	937050 6/12/2019	6/10/2019	PO-190457	01-0000-0-0000-7550-5600-090-718	IN1120163 MAY19	3,511.72
10003-01	MRC SMART TECH SOLUTIONS	N	942561 6/28/2019	6/25/2019	PO-192030	01-0000-0-1110-1000-4320-014-070	IN1035736 MAR19	135.18
10003-01	MRC SMART TECH SOLUTIONS	N	942561 6/28/2019	6/25/2019	PV-191569	01-0000-0-1110-1000-4320-014-070	IN802064 JAN18	731.05
	MRC SMART TECH SOLUTIONS Total							4,749.10
9402-01	NETOP UPGRADE INSURANCE	N	937671 6/14/2019	6/10/2019	PO-192526	01-0801-0-1110-1000-5899-033-123	IUS0145867 MAY19	745.20
	NETOP UPGRADE INSURANCE Total							745.20
11360-01	NG, SHEK HANG (ROCKY)	N	935304 6/7/2019	6/4/2019	PV-191444	01-9010-0-1110-1000-4320-033-360	BIOTECH SUPPLIES	15.30
11360-01	NG, SHEK HANG (ROCKY)	N	935304 6/7/2019	6/4/2019	PV-191444	01-9010-0-1110-1000-4320-033-360	BIOTECH SUPPLIES	7.59
11360-01	NG, SHEK HANG (ROCKY)	N	935304 6/7/2019	6/4/2019	PV-191444	01-9010-0-1110-1000-4320-033-360	BIOTECH SUPPLIES	20.92
11360-01	NG, SHEK HANG (ROCKY)	N	935304 6/7/2019	6/4/2019	PV-191444	01-9010-0-1110-1000-4320-033-360	BIOTECH SUPPLIES	34.95
11360-01	NG, SHEK HANG (ROCKY)	N	935304 6/7/2019	6/4/2019	PV-191444	01-9010-0-1110-1000-4320-033-360	BIOTECH SUPPLIES	27.30
	NG, SHEK HANG (ROCKY) Total							106.06
11673-01	NORMAN S.H. KUM	Y	934086 6/4/2019	5/31/2019	PO-191875	01-0000-0-0000-2424-5600-090-735	20520 MAY19	125.00
11673-01	NORMAN S.H. KUM	Y	939450 6/21/2019	6/20/2019	PO-191875	01-0000-0-0000-2424-5600-090-735	20556 JUN19	398.13
	NORMAN S.H. KUM Total							523.13
11478-01	NORTHSTAR AV LLC	N	937042 6/12/2019	6/10/2019	PO-192407	01-0000-0-1110-1000-4320-021-070	35126517 MAY19	209.76
	NORTHSTAR AV LLC Total							209.76
9111-01	NYQUIST, KAREN	N	941127 6/25/2019	6/21/2019	PV-191541	01-6500-0-5750-1190-4320-041-212	INDEPNDET LIVING	54.77
9111-01	NYQUIST, KAREN	N	941127 6/25/2019	6/21/2019	PV-191541	01-6500-0-5750-1190-4320-041-212	INDEPNDET LIVING	56.73
9111-01	NYQUIST, KAREN	N	941127 6/25/2019	6/21/2019	PV-191541	01-6500-0-5750-1190-4320-041-212	INDEPNDET LIVING	38.22
	NYQUIST, KAREN Total							149.72
11376-01	O, TED	N	941128 6/25/2019	6/21/2019	PV-191540	01-0000-0-0000-7300-5210-090-717	MILEAGE MAY19	25.57
	O, TED Total							25.57
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192591	01-0000-0-0000-2110-4320-090-762	324612725001 JUN	116.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/5/2019	PO-190445	01-0000-0-0000-2424-4320-090-735	319383170001 MAY	68.73
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-190445	01-0000-0-0000-2424-4320-090-735	324909502001 JUN	80.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-190445	01-0000-0-0000-2424-4320-090-735	322774925001 MAY	131.27
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-190445	01-0000-0-0000-2424-4320-090-735	328158090001 JUN	61.37
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-190445	01-0000-0-0000-2424-4320-090-735	325449476001 JUN	99.41
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-192546	01-0000-0-0000-3130-4320-090-503	319868966001 MAY	145.01
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192580	01-0000-0-0000-7340-4320-090-717	322552105001 JUN	213.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192580	01-0000-0-0000-7350-4320-090-717	322552105001 JUN	33.71
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/5/2019	PO-192540	01-0000-0-1110-1000-4320-008-070	319538978001 MAY	560.80

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192603	01-0000-0-1110-1000-4320-008-070	327889427001 JUN	191.60
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192604	01-0000-0-1110-1000-4320-008-070	328866765001 JUN	77.31
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192604	01-0000-0-1110-1000-4320-008-070	328866857001 JUN	372.48
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192614	01-0000-0-1110-1000-4320-090-762	326229022001 JUN	147.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192532	01-0801-0-1110-1000-4320-033-123	317847447002 JUN	7.25
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192532	01-0801-0-1110-1000-4320-033-123	322858884001 JUN	8.69
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192532	01-0801-0-1110-1000-4320-033-123	317847447001 MAY	3,919.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192532	01-0801-0-1110-1000-4320-033-123	317847447001 MAY	222.15
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192532	01-0801-0-1110-1000-4320-033-123	317847447001 MAY	16.38
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192570	01-3010-0-1110-1000-4320-014-301	324127435001 JUN	10.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192570	01-3010-0-1110-1000-4320-014-301	316758769001 JUN	750.88
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192587	01-3010-0-1110-1000-4320-014-301	319325955001 JUN	299.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192587	01-3010-0-1110-1000-4320-014-301	319326391001 JUN	3.62
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192588	01-3010-0-1110-1000-4320-014-301	319335684001 JUN	603.42
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192589	01-3010-0-1110-1000-4320-014-301	319489967001 JUN	218.52
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192596	01-3010-0-1110-1000-4320-014-301	322620425001 JUN	182.50
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192597	01-3010-0-1110-1000-4320-014-301	328838454001 JUN	27.55
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192597	01-3010-0-1110-1000-4320-014-301	322695253001 JUN	222.19
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192589	01-3010-0-1110-1000-4320-014-301	322697445001 JUN	12.31
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192589	01-3010-0-1110-1000-4320-014-301	319493245001 JUN	15.05
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192589	01-3010-0-1110-1000-4320-014-301	319493244001 JUN	34.18
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192595	01-3010-0-1110-1000-4320-014-301	320453920001 JUN	2,880.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192595	01-3010-0-1110-1000-4320-014-301	322589203001 JUN	44.99
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192595	01-3010-0-1110-1000-4320-014-301	322602335001 JUN	160.51
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192599	01-3010-0-1110-1000-4320-014-301	328838059001 JUN	9.64
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192599	01-3010-0-1110-1000-4320-014-301	324790499001 JUN	98.31
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192599	01-3010-0-1110-1000-4320-014-301	324790494001 JUN	71.37
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192599	01-3010-0-1110-1000-4320-014-301	324790494002 JUN	29.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192599	01-3010-0-1110-1000-4320-014-301	328842705001 JUN	3.92
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192600	01-3010-0-1110-1000-4320-014-301	324790385001 JUN	12.87
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192600	01-3010-0-1110-1000-4320-014-301	329135366001 JUN	17.58
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192600	01-3010-0-1110-1000-4320-014-301	328408563001 JUN	23.91
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192612	01-3010-0-1110-1000-4320-014-301	325996141001 JUN	157.92
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	942560 6/28/2019	6/25/2019	PO-192615	01-3010-0-1110-1000-4320-014-301	326704050001 JUN	88.58
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-192578	01-4128-0-1110-1000-4320-090-348	318225946001 JUN	471.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192573	01-4128-0-1110-1000-4320-090-348	320043706001 JUN	55.16
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192577	01-4128-0-1110-1000-4320-090-348	318188576001 JUN	21.51
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192577	01-4128-0-1110-1000-4320-090-348	318207365001 JUN	615.81
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192577	01-4128-0-1110-1000-4320-090-348	319172732001 JUN	29.81
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-192553	01-6500-0-5750-1190-4320-090-204	316247786001 JUN	41.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/11/2019	PO-192553	01-6500-0-5750-1190-4320-090-204	316247786001 JUN	52.96
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192553	01-6500-0-5750-1190-4320-090-204	316202002001 JUN	1,118.53
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192553	01-6500-0-5750-1190-4320-090-204	316247783001 JUN	11.13
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192553	01-6500-0-5750-1190-4320-090-204	316247785001 JUN	91.75
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192552	01-6500-0-5750-1190-4320-090-245	316247784001 JUN	177.12
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/13/2019	PO-192549	01-9302-0-1110-1000-4320-090-374	316145730001 JUN	408.61
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/12/2019	PO-192550	01-9302-0-1110-1000-4320-090-374	317266455001 JUN	1,133.35
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/12/2019	PO-192550	01-9302-0-1110-1000-4320-090-374	317250781001 JUN	614.14

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/12/2019	PO-192564	01-9302-0-1110-1000-4320-090-374	316999492001 JUN	228.68
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	938436 6/18/2019	6/12/2019	PO-192566	01-9302-0-1110-1000-4320-090-374	317321913001 JUN	230.70
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192548	01-9302-0-1110-1000-4320-090-374	324126656001 JUN	20.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192548	01-9302-0-1110-1000-4320-090-374	317236302001 JUN	11.35
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192548	01-9302-0-1110-1000-4320-090-374	317236303001 JUN	19.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192548	01-9302-0-1110-1000-4320-090-374	317229865001 JUN	233.98
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192564	01-9302-0-1110-1000-4320-090-374	317000538001 JUN	11.35
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192564	01-9302-0-1110-1000-4320-090-374	317000539001 JUN	19.22
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941135 6/25/2019	6/21/2019	PO-192565	01-9302-0-1110-1000-4320-090-374	316968323001 JUN	856.00
	OFFICE DEPOT/BUSINESS SERVICE Total							24,823.88
5531-01	OFFICE TEAM	N	935305 6/7/2019	6/5/2019	PO-192481	01-0000-0-0000-7300-5899-090-717	53595395 MAY19	1,032.50
5531-01	OFFICE TEAM	N	937697 6/14/2019	6/12/2019	PO-192481	01-0000-0-0000-7300-5899-090-717	53615853 JUN19	1,312.50
5531-01	OFFICE TEAM	N	939394 6/21/2019	6/18/2019	PO-192481	01-0000-0-0000-7300-5899-090-717	53659922 JUN19	1,225.00
5531-01	OFFICE TEAM	N	941150 6/25/2019	6/24/2019	PO-192481	01-0000-0-0000-7300-5899-090-717	53711382 JUN19	1,251.25
	OFFICE TEAM Total							4,821.25
1644-01	OLDS, BARBARA	N	939436 6/21/2019	6/19/2019	PV-191514	01-0000-0-0000-7600-3701-090-810	Classified	1,735.44
	OLDS, BARBARA Total							1,735.44
2617-01	ORIENTAL TRADING CO	N	937062 6/12/2019	6/11/2019	PO-192551	01-9302-0-1110-1000-4320-090-374	696651931-01 JUN	152.58
	ORIENTAL TRADING CO Total							152.58
9678-01	OTIS ELEVATOR COMPANY	N	941848 6/26/2019	6/24/2019	PO-190336	01-8150-0-0000-8110-5600-090-741	S122399001 JUN19	555.39
	OTIS ELEVATOR COMPANY Total							555.39
11541-01	OWENS, KRISTINA	N	939388 6/21/2019	6/18/2019	PV-191496	01-0000-0-0000-0000-9589-000-0000	ACCOUNT CLOSED	3,404.58
	OWENS, KRISTINA Total							3,404.58
36-01	PACIFIC NURSERIES	N	937704 6/14/2019	6/12/2019	PO-190373	01-0000-0-0000-8200-4320-090-760	SI-402490 MAY19	100.59
36-01	PACIFIC NURSERIES	N	937704 6/14/2019	6/12/2019	PO-190373	01-0000-0-0000-8200-4320-090-760	SI-402880 JUN19	437.01
36-01	PACIFIC NURSERIES	N	937704 6/14/2019	6/12/2019	PO-190373	01-0000-0-0000-8200-4320-090-760	SI-403156 JUN19	195.75
36-01	PACIFIC NURSERIES	N	939395 6/21/2019	6/18/2019	PO-190373	01-0000-0-0000-8200-4320-090-760	SI-403307 JUN19	228.38
	PACIFIC NURSERIES Total							961.73
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190602	01-0000-0-0000-2110-4322-090-762	723977	99.98
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190602	01-0000-0-0000-2110-4322-090-762	907517	39.99
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190602	01-0000-0-0000-2110-4322-090-762	808433	65.73
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	806401	180.17
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	723408	377.17
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	431670	216.14
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	805769	20.97
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	433506	5.49
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	728474	231.86
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	722668	254.04
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	806299	415.56
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	806121	291.88
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	806123	(6.17)
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	660550	153.48
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941850 6/26/2019	6/25/2019	PO-190271	01-0000-0-1219-1000-4320-032-070	809813	29.07
	PAK N' SAVE FOODS/SAFEWAY INC Total							2,375.36
7740-01	PARADES, WENCESLAO	N	935306 6/7/2019	6/4/2019	PV-191441	01-0000-0-0000-8200-4322-090-760	CUSTODIAL MEETIN	153.22
	PARADES, WENCESLAO Total							153.22
9537-01	PATANE, STEVE	N	935848 6/10/2019	6/7/2019	PV-191459	01-9012-0-1110-1000-4320-025-356	Awards nightsnac	127.26
	PATANE, STEVE Total							127.26
11551-01	PENA, KRISTLE	N	939442 6/21/2019	6/20/2019	PV-191525	01-6500-0-5770-2490-5820-090-230	MILEAGE 19	25.06
	PENA, KRISTLE Total							25.06

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
7601-01	PENINSULA BATTERY INC	N	937063 6/12/2019	6/11/2019	PO-190343	01-8150-0-0000-8110-4320-090-741	129234 JUN19	383.32
	PENINSULA BATTERY INC Total							383.32
11223-01	PHAM, HELEN	N	941885 6/26/2019	6/25/2019	PV-191560	01-0801-0-1110-1000-4310-022-180	COOKING SUPPLIES	42.94
11223-01	PHAM, HELEN	N	941885 6/26/2019	6/25/2019	PV-191560	01-0801-0-1110-1000-4310-022-180	COOKING SUPPLIES	36.16
11223-01	PHAM, HELEN	N	941885 6/26/2019	6/25/2019	PV-191560	01-0801-0-1110-1000-4310-022-180	COOKING SUPPLIES	26.77
	PHAM, HELEN Total							105.87
11776-01	PHOENIX DESERT APSI	N	937705 6/14/2019	6/12/2019	PO-192571	01-0000-0-1110-1000-5210-033-070	1594 JUN19	795.00
	PHOENIX DESERT APSI Total							795.00
11654-01	PORK STORE CAFE-VALENCIA	N	939396 6/21/2019	6/18/2019	PO-191695	01-0000-0-1110-1000-4322-090-762	9592 JUN19	249.60
11654-01	PORK STORE CAFE-VALENCIA	N	939396 6/21/2019	6/18/2019	PO-191695	01-0000-0-1110-1000-4322-090-762	9593 JUN19	515.40
	PORK STORE CAFE-VALENCIA Total							765.00
1170-01	R S D - REFRIGERATION SUPPLIES	N	939397 6/21/2019	6/18/2019	PO-190302	01-8150-0-0000-8110-4320-090-741	39266060-00 JUN	24.99
1170-01	R S D - REFRIGERATION SUPPLIES	N	939397 6/21/2019	6/18/2019	PO-190302	01-8150-0-0000-8110-4320-090-741	39266361-00 JUN	22.34
1170-01	R S D - REFRIGERATION SUPPLIES	N	939397 6/21/2019	6/18/2019	PO-190302	01-8150-0-0000-8110-4320-090-741	39266589-00 JUN	336.49
	R S D - REFRIGERATION SUPPLIES Total							383.82
10996-01	RAPAILO, CYNTHIA	N	937051 6/12/2019	6/10/2019	PV-191470	01-0801-0-1110-1000-4320-033-180	SHIRTS/STUDENTS	440.10
	RAPAILO, CYNTHIA Total							440.10
2849-01	READY REFRESH BY NESTLE	N	939452 6/21/2019	6/20/2019	PO-190686	01-0000-0-0000-2110-4322-090-762	09F0033464884	12.01
2849-01	READY REFRESH BY NESTLE	N	939398 6/21/2019	6/18/2019	PO-190298	01-0000-0-0000-2700-4320-032-070	19F0029550423	195.44
2849-01	READY REFRESH BY NESTLE	N	939418 6/21/2019	6/19/2019	PO-190412	01-9010-0-1110-1000-4322-033-356	19F3707625400	58.91
	READY REFRESH BY NESTLE Total							266.36
5873-01	REALLY GOOD STUFF	N	941893 6/26/2019	6/25/2019	PO-192616	01-3010-0-1110-1000-4320-014-301	6905379 JUN19	245.65
	REALLY GOOD STUFF Total							245.65
9664-01	REATE, DIVINE	N	937043 6/12/2019	6/10/2019	PV-191466	01-0000-0-0000-8200-5210-090-760	COPIES/PARKING	1.00
9664-01	REATE, DIVINE	N	937043 6/12/2019	6/10/2019	PV-191466	01-0000-0-0000-8200-5810-090-760	COPIES/PARKING	8.00
	REATE, DIVINE Total							9.00
10385-01	REHABMART LLC	N	937064 6/12/2019	6/11/2019	PO-192476	01-5640-0-5001-3150-4320-090-350	33220 JUN19	28.50
	REHABMART LLC Total							28.50
11393-01	REICHL, MICHAEL	N	935307 6/7/2019	6/4/2019	PV-191442	01-9010-0-1110-1000-4322-021-356	STAFF MEETING	333.00
10151-01	RIENER, VINCENT	N	934061 6/4/2019	5/31/2019	PV-191435	01-0000-0-0000-0000-9330-000-0000	ASCD conference	1,134.30
	RIENER, VINCENT Total							1,134.30
5541-01	RIGG, RICHARD J	N	939435 6/21/2019	6/19/2019	PV-191515	01-0000-0-0000-7600-3701-090-810	Classified	483.69
	RIGG, RICHARD J Total							483.69
4545-01	RISE INSTITUTE/RESEARCH	N	937714 6/14/2019	6/12/2019	PO-190709	01-6500-0-5770-1180-5880-090-230	3485 MAY19	6,490.00
4545-01	RISE INSTITUTE/RESEARCH	N	937714 6/14/2019	6/12/2019	PO-190709	01-6500-0-5770-1180-5880-090-230	3486 MAY19	9,265.00
4545-01	RISE INSTITUTE/RESEARCH	N	937714 6/14/2019	6/12/2019	PO-190709	01-6500-0-5770-1180-5880-090-230	3487 MAY19	2,655.00
4545-01	RISE INSTITUTE/RESEARCH	N	937714 6/14/2019	6/12/2019	PO-190709	01-6500-0-5770-1180-5880-090-230	3488 MAY19	6,490.00
4545-01	RISE INSTITUTE/RESEARCH	N	937714 6/14/2019	6/12/2019	PO-190709	01-6500-0-5770-1180-5880-090-230	3489 MAY19	2,655.00
	RISE INSTITUTE/RESEARCH Total							27,555.00
11572-01	ROSSI DE CAMPOS, LORAIN	N	937731 6/14/2019	6/13/2019	PV-191488	01-0000-0-0000-2700-4320-025-070	CERTIFICATES	122.24
11572-01	ROSSI DE CAMPOS, LORAIN	N	937731 6/14/2019	6/13/2019	PV-191488	01-0000-0-0000-2700-4320-025-070	CERTIFICATES	109.20
11572-01	ROSSI DE CAMPOS, LORAIN	N	937731 6/14/2019	6/13/2019	PV-191489	01-9010-0-1110-1000-4322-025-356	SNACKS F/MTGS	58.31
	ROSSI DE CAMPOS, LORAIN Total							289.75
7305-01	ROYAL PIN DONUTS	N	937698 6/14/2019	6/12/2019	PO-190691	01-0000-0-1110-1000-4322-090-762	641400 JUN19	99.00
7305-01	ROYAL PIN DONUTS	N	937698 6/14/2019	6/12/2019	PO-190691	01-0000-0-1110-1000-4322-090-762	641398 JUN19	240.26
7305-01	ROYAL PIN DONUTS	N	941114 6/25/2019	6/20/2019	PO-190691	01-0000-0-1110-1000-4322-090-762	741405 JUN19	91.89
7305-01	ROYAL PIN DONUTS	N	941114 6/25/2019	6/20/2019	PO-190691	01-0000-0-1110-1000-4322-090-762	741401/741402	468.90
	ROYAL PIN DONUTS Total							900.05
8078-01	SACRAMENTO COUNTY OFFICE OF ED	N	937672 6/14/2019	6/10/2019	PO-192452	01-0000-0-0000-0000-9330-000-0000	192662 JUN19	958.75

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209-01	SACRAMENTO COUNTY OFFICE OF ED Total	N	937065	6/12/2019	6/11/2019	PO-190386	01-0000-0-0000-8200-5860-090-760	79728194 MAY19	958.75
	SAFETY-KLEEN CORP								447.00
	SAFETY-KLEEN CORP Total								447.00
4098-01	SAN FRANCISCO WINDOW & DOOR CO	N	939399	6/21/2019	6/18/2019	PO-190398	01-8150-0-0000-8110-4320-090-741	43447 MAY19	1,756.74
4098-01	SAN FRANCISCO WINDOW & DOOR CO	N	939399	6/21/2019	6/18/2019	PO-190398	01-8150-0-0000-8110-4320-090-741	C24124 MAY19	658.18
	SAN FRANCISCO WINDOW & DOOR CO Total								2,414.92
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	935839	6/10/2019	6/4/2019	PV-191443	01-0000-0-0000-3900-8699-090-717	MAY19 BUS PASSES	1,166.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	935839	6/10/2019	6/4/2019	PV-191443	01-3010-0-0000-3900-5820-090-301	MAY19 BUS PASSES	374.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	935839	6/10/2019	6/4/2019	PV-191443	01-6500-0-5770-2490-5820-090-230	MAY19 BUS PASSES	1,382.00
10017-01	SAN MATEO CNTY TRANSIT DISTRICT	N	939453	6/21/2019	6/20/2019	PO-191575	01-6500-0-5770-2490-5820-090-230	TOKENS AD/YOUTH	460.00
	SAN MATEO CNTY TRANSIT DISTRICT Total								3,382.00
3992-01	SAN MATEO COUNTY OFFICE OF EDU	N	939409	6/21/2019	6/18/2019	PO-191545	01-0000-0-0000-2110-5899-090-762	16669 APR/MAY19	2,000.00
3992-01	SAN MATEO COUNTY OFFICE OF EDU	N	941849	6/26/2019	6/24/2019	PO-191545	01-0000-0-0000-2110-5899-090-762	16612 FEB19 SPRU	2,000.00
3992-01	SAN MATEO COUNTY OFFICE OF EDU	N	941894	6/26/2019	6/25/2019	PO-191116	01-0000-0-0000-2110-5899-090-762	16646 FY18/19	1,710.00
	SAN MATEO COUNTY OFFICE OF EDU Total								5,710.00
5521-01	SAN MATEO LAWN MOWER SHOP	N	939454	6/21/2019	6/20/2019	PO-190371	01-8150-0-0000-8110-4320-090-741	192938 JUN19	1,548.27
	SAN MATEO LAWN MOWER SHOP Total								1,548.27
45-01	SAN MATEO UNION HIGH DISTRICT	N	938478	6/18/2019	6/14/2019	PO-192623	01-0000-0-1110-1000-5821-090-762	190204 FEB19	2,000.00
45-01	SAN MATEO UNION HIGH DISTRICT	N	938478	6/18/2019	6/14/2019	PO-192623	01-0000-0-1110-1000-5821-090-762	190256 MAR19	2,000.00
45-01	SAN MATEO UNION HIGH DISTRICT	N	941115	6/25/2019	6/20/2019	PO-192627	01-0801-0-1110-1000-5821-012-180	190323 MAY19	543.00
	SAN MATEO UNION HIGH DISTRICT Total								4,543.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72513510 MAY19	45.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72513511 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72513512 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72513513 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72513514 MAY19	36.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413607 MAY19	90.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413607 MAY19	7.88
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413608 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413608 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413609 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413609 MAY19	0.43
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413610 MAY19	12.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413610 MAY19	1.05
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413611 MAY19	11.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413611 MAY19	0.96
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413612 MAY19	5.00
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413612 MAY19	0.44
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413613 MAY19	6.30
1225-01	SCHOLASTIC BOOK CLUB INC.	N	941129	6/25/2019	6/21/2019	PO-192249	01-0000-0-1110-1000-4200-002-070	72413613 MAY19	72.00
	SCHOLASTIC BOOK CLUB INC. Total								313.50
8289-01	SCHOOL HOUSE GROCERY	N	934088	6/4/2019	5/31/2019	PV-191431	01-0000-0-0000-7400-4322-090-715	9253 MAY19	69.37
8289-01	SCHOOL HOUSE GROCERY	N	934088	6/4/2019	6/3/2019	PO-192545	01-0000-0-0000-7490-4322-090-716	9250 MAY19	59.54
	SCHOOL HOUSE GROCERY Total								128.91
6127-01	SCHOOL SAFETY SOLUTIONS LLC	Y	937066	6/12/2019	6/11/2019	PO-190159	01-0000-0-0000-8200-5860-090-760	2457 MAY19	1,992.59
6127-01	SCHOOL SAFETY SOLUTIONS LLC	Y	937072	6/12/2019	6/11/2019	PO-190159	01-0000-0-0000-8200-5860-090-760	2445 APR19	382.50
	SCHOOL SAFETY SOLUTIONS LLC Total								2,375.09
40-01	SCHOOL SERVICES OF CALIFORNIA,	N	937067	6/12/2019	6/11/2019	PO-190332	01-0000-0-0000-7300-5210-090-717	W105210-IN MAY19	400.00
40-01	SCHOOL SERVICES OF CALIFORNIA,	N	937052	6/12/2019	6/10/2019	PO-190259	01-0000-0-0000-7350-5899-090-717	120866-IN JUN19	275.00
	SCHOOL SERVICES OF CALIFORNIA, Total								675.00

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
1841-01	SCHOOL SPECIALTY	N	939456 6/21/2019	6/20/2019	PO-192568	01-9010-0-1110-1000-4410-010-356	208122998573 JUN	5,546.27
	SCHOOL SPECIALTY Total							5,546.27
11752-01	SCHOOLOUTLET.COM	N	937044 6/12/2019	6/10/2019	PO-192511	01-0801-0-1110-1000-4320-033-180	70307 MAY19	633.65
11752-01	SCHOOLOUTLET.COM	N	937044 6/12/2019	6/10/2019	PO-192511	01-0801-0-1110-1000-4320-033-180	70307 MAY19	6,922.08
	SCHOOLOUTLET.COM Total							7,555.73
10706-01	SENECA FAMILY OF AGENCIES	N	941130 6/25/2019	6/21/2019	PO-191024	01-6500-0-5770-1180-5880-090-230	195575-IN MAY19	1,512.00
10706-01	SENECA FAMILY OF AGENCIES	N	941130 6/25/2019	6/21/2019	PO-191024	01-6500-0-5770-1180-5880-090-230	195576-IN MAY19	3,780.00
	SENECA FAMILY OF AGENCIES Total							5,292.00
10605-01	SERVICE PRESS INC.	N	939400 6/21/2019	6/18/2019	PO-192508	01-0000-0-0000-7490-5810-090-716	56149 JUN19	59.16
10605-01	SERVICE PRESS INC.	N	939400 6/21/2019	6/18/2019	PO-192509	01-0000-0-0000-7490-5810-090-716	56093 JUN19	59.16
10605-01	SERVICE PRESS INC.	N	941895 6/26/2019	6/25/2019	PO-192594	01-3010-0-1110-1000-5810-014-301	56216 JUN19	171.01
	SERVICE PRESS INC. Total							289.33
9725-01	SHARPER TECHNOLOGY	N	937055 6/12/2019	6/10/2019	PO-190673	01-6500-0-5730-1110-5600-005-205	20226888 JUN19	172.68
	SHARPER TECHNOLOGY Total							172.68
11756-01	SHIEH, CYNTHIA	Y	937738 6/14/2019	6/13/2019	PO-192494	01-0000-0-0000-7300-5801-090-717	051955FUSD JUN19	13,500.00
	SHIEH, CYNTHIA Total							13,500.00
3494-01	SIEMENS/CERBERUS DIV	N	941151 6/25/2019	6/24/2019	PO-190324	01-8150-0-0000-8110-4320-090-741	5445563926 JUN19	19.92
	SIEMENS/CERBERUS DIV Total							19.92
7113-01	SIERRA PACIFIC TURF SUPPLY INC	N	937675 6/14/2019	6/11/2019	PO-190370	01-8150-0-0000-8110-4320-090-741	552553-IN MAY19	2,267.08
	SIERRA PACIFIC TURF SUPPLY INC Total							2,267.08
11782-01	SIMS, MARK	N	939443 6/21/2019	6/20/2019	PV-191526	01-0000-0-1110-1000-5210-032-763	MILEAGE APR19	63.91
	SIMS, MARK Total							63.91
2804-01	SLAKEY BROTHERS	N	937073 6/12/2019	6/11/2019	PO-190326	01-8150-0-0000-8110-4320-090-741	26075801-00 MAY	131.34
	SLAKEY BROTHERS Total							131.34
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192556	01-5640-0-5001-3900-5210-090-350	137639 JUN19	543.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192557	01-5640-0-5001-3900-5210-090-350	137649 JUN19	215.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192558	01-5640-0-5001-3900-5210-090-350	137645 JUN19	383.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192559	01-5640-0-5001-3900-5210-090-350	137647 JUN19	215.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192560	01-5640-0-5001-3900-5210-090-350	137646 JUN19	215.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192561	01-5640-0-5001-3900-5210-090-350	137642 JUN19	543.99
10862-01	SOCIAL THINKING	N	937673 6/14/2019	6/10/2019	PO-192562	01-5640-0-5001-3900-5210-090-350	137650 JUN19	215.99
	SOCIAL THINKING Total							2,335.93
11697-01	SOOHOO, JENNIFER	N	941886 6/26/2019	6/25/2019	PV-191561	01-0000-0-0000-7340-5210-090-717	MILEAGE MAY/JUN	56.72
	SOOHOO, JENNIFER Total							56.72
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974025 MAY19	13.61
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974028 MAY19	142.72
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974060 MAY19	90.66
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974061 MAY19	12.98
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974101 MAY19	38.01
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974130 MAY19	70.68
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974111 MAY19	49.68
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974126 MAY19	40.87
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974383 MAY19	28.20
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974386 MAY19	37.10
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974485 MAY19	12.31
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974538 MAY19	19.65
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974537 MAY19	24.02
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974761 MAY19	31.74
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975025 MAY19	111.40
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975092 MAY19	14.75

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228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975101 MAY19	8.67
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975133 MAY19	111.81
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975142 MAY19	128.28
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	974484 MAY19	136.56
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975209 MAY19	45.16
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975337 MAY19	22.33
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975565 MAY19	9.25
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975605 MAY19	12.72
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975643 MAY19	24.91
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975863 MAY19	32.02
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975945 MAY19	49.25
228-01	SOUTH CITY LUMBER & SUPPLY	N	935841 6/10/2019	6/5/2019	PO-192178	01-8150-0-0000-8110-4320-090-741	975961 MAY19	20.25
	SOUTH CITY LUMBER & SUPPLY Total							1,339.59
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	937074 6/12/2019	6/11/2019	PO-190404	01-8150-0-0000-8110-5600-090-741	90296 MAY19	69.95
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	937074 6/12/2019	6/11/2019	PO-190404	01-8150-0-0000-8110-5600-090-741	90309 MAY19	49.95
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	937074 6/12/2019	6/11/2019	PO-190404	01-8150-0-0000-8110-5600-090-741	90335 JUN19	69.95
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	937699 6/14/2019	6/12/2019	PO-190404	01-8150-0-0000-8110-5600-090-741	90436 JUN19	49.95
8517-01	SOUTH CITY SHELL AUTO SERVICE	Y	937699 6/14/2019	6/12/2019	PO-190404	01-8150-0-0000-8110-5600-090-741	90453 JUN19	49.95
	SOUTH CITY SHELL AUTO SERVICE Total							289.75
7682-01	SOUTH SAN FRANCISCO ROTARY CLU	N	939464 6/21/2019	6/20/2019	PV-191536	01-0000-0-0000-7110-4322-090-713	JUN19 LUNCHEON	88.00
	SOUTH SAN FRANCISCO ROTARY CLU Total							88.00
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	937068 6/12/2019	6/11/2019	PO-190321	01-0000-0-0000-8200-5540-090-760	831010 MAY19	7,812.16
233-01	SOUTH SAN FRANCISCO SCAVENGER	N	937700 6/14/2019	6/12/2019	PO-190321	01-0000-0-0000-8200-5540-090-760	830724 MAY19	243.60
	SOUTH SAN FRANCISCO SCAVENGER Total							8,055.76
11257-01	SOUTH SAN FRANCISCO TIRE	N	937075 6/12/2019	6/11/2019	PO-190221	01-8150-0-0000-8110-4320-090-741	94051 MAY19	2,004.88
	SOUTH SAN FRANCISCO TIRE Total							2,004.88
2355-01	SOUTHWEST SCHOOL & OFFICE SUPP	N	939465 6/21/2019	6/20/2019	PO-192307	01-0000-0-0000-0000-9320-000-0000	PINV0588710 JUN	678.99
	SOUTHWEST SCHOOL & OFFICE SUPP Total							678.99
10937-01	SOUZA, CATHERINE	N	939466 6/21/2019	6/20/2019	PV-191535	01-9027-0-0000-7300-4320-090-727	CLUB AMENITIES	66.97
	SOUZA, CATHERINE Total							66.97
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1912647 MAY19	10,143.54
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1912648 MAY19	10,068.91
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1912649 MAY19	6,701.31
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1912650 MAY19	9,118.39
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	191651 MAY19	6,615.47
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	191652 MAY19	6,196.55
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1912653 MAY19	1,670.13
957-01	SPECTRUM CENTER SCHOOLS	N	941134 6/25/2019	6/21/2019	PO-190702	01-6500-0-5770-1180-5880-090-230	1880572 FEB-APR	507.37
	SPECTRUM CENTER SCHOOLS Total							51,021.67
7428-01	SPRINT PCS	N	939457 6/21/2019	6/20/2019	PO-190446	01-0000-0-0000-2700-5910-090-735	979618816 MAY19	597.75
7428-01	SPRINT PCS	N	939457 6/21/2019	6/20/2019	PO-190823	01-0000-0-0000-2700-5910-090-762	979618816 MAY19	189.95
7428-01	SPRINT PCS	N	939457 6/21/2019	6/20/2019	PO-190551	01-0000-0-0000-3130-5910-090-503	979618816 MAY19	46.28
7428-01	SPRINT PCS	N	941152 6/25/2019	6/24/2019	PO-190322	01-0000-0-0000-7200-5910-090-760	139729810 MAY19	409.13
7428-01	SPRINT PCS	N	939457 6/21/2019	6/20/2019	PO-191286	01-6500-0-5770-2700-5910-090-245	979618816 MAY19	46.28
	SPRINT PCS Total							1,289.39
6550-01	SSF HIGH SCHOOL	N	937045 6/12/2019	6/10/2019	PV-191467	01-0000-0-0000-0000-8699-090-719	APR19 COMMISSION	548.66
6550-01	SSF HIGH SCHOOL	N	941153 6/25/2019	6/24/2019	PV-191544	01-0000-0-0000-0000-8699-090-719	MAY19 COMMISSION	362.82
	SSF HIGH SCHOOL Total							911.48
4014-01	SSF HIGH SCHOOL ASB	N	941121 6/25/2019	6/20/2019	PV-191534	01-0000-0-8100-0000-8650-090-802	ATHELETIC ALLOCA	60,000.00
	SSF HIGH SCHOOL ASB Total							60,000.00

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-191522	01-6500-0-5770-1190-5899-090-245	SS-23846 MAY19	1,080.00
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-191522	01-6500-0-5770-1190-5899-090-245	SS-24294 MAY19	1,350.00
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-191522	01-6500-0-5770-1190-5899-090-245	SS-24426 MAY19	810.00
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-192293	01-6500-0-5770-1190-5899-090-245	SS-23677 MAY19	2,700.00
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-192293	01-6500-0-5770-1190-5899-090-245	SS-24162 MAY19	3,510.00
10561-01	STAFF REHAB	N	937715 6/14/2019	6/12/2019	PO-192293	01-6500-0-5770-1190-5899-090-245	SS-24781 MAY19	945.00
	STAFF REHAB Total							10,395.00
124-01	STANDARD PLUMBING SUPPLY	N	937701 6/14/2019	6/12/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JQF717 MAY19	296.06
124-01	STANDARD PLUMBING SUPPLY	N	937701 6/14/2019	6/12/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JQJK29 MAY19	35.13
124-01	STANDARD PLUMBING SUPPLY	N	937701 6/14/2019	6/12/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JQYX58 JUN19	13.49
124-01	STANDARD PLUMBING SUPPLY	N	939401 6/21/2019	6/18/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JRL278 JUN19	41.63
124-01	STANDARD PLUMBING SUPPLY	N	941154 6/25/2019	6/24/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JQDK05 MAY19	542.66
124-01	STANDARD PLUMBING SUPPLY	N	941154 6/25/2019	6/24/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JRVN67 JUN19	488.29
124-01	STANDARD PLUMBING SUPPLY	N	941154 6/25/2019	6/24/2019	PO-190338	01-8150-0-0000-8110-4320-090-741	JRVN68 JUN19	716.01
	STANDARD PLUMBING SUPPLY Total							2,133.27
10610-01	STAPLES #0488	N	937046 6/12/2019	6/10/2019	PO-192582	01-0000-0-0000-7350-4320-090-717	7219917210-0-1	42.76
	STAPLES #0488 Total							42.76
10130-01	STARFISH THERAPIES	Y	937716 6/14/2019	6/12/2019	PO-190705	01-6500-0-5770-1180-5870-090-230	12686 APR19	513.00
10130-01	STARFISH THERAPIES	Y	937716 6/14/2019	6/12/2019	PO-190705	01-6500-0-5770-1180-5870-090-230	12741 APR19	513.00
10130-01	STARFISH THERAPIES	Y	937716 6/14/2019	6/12/2019	PO-190705	01-6500-0-5770-1180-5870-090-230	12926 MAY19	1,236.25
10130-01	STARFISH THERAPIES	Y	937716 6/14/2019	6/12/2019	PO-190705	01-6500-0-5770-1180-5870-090-230	13011 APR19	513.00
10130-01	STARFISH THERAPIES	Y	941896 6/26/2019	6/25/2019	PO-190705	01-6500-0-5770-1180-5870-090-230	13053 JUN19	115.00
	STARFISH THERAPIES Total							2,890.25
5000-01	STATE OF CA DEPT OF JUSTICE	N	937054 6/12/2019	6/10/2019	PV-191471	01-0000-0-0000-7400-5840-090-715	377504 MAY19	774.00
5000-01	STATE OF CA DEPT OF JUSTICE	N	937054 6/12/2019	6/10/2019	PV-191471	01-0000-0-0000-7400-5841-090-715	377504 MAY19	752.00
	STATE OF CA DEPT OF JUSTICE Total							1,526.00
2614-01	STEFFEY, DENISE K.	N	937047 6/12/2019	6/10/2019	PV-191468	01-3010-0-1110-1000-4320-007-301	SUPPLIES	406.51
2614-01	STEFFEY, DENISE K.	N	937047 6/12/2019	6/10/2019	PV-191468	01-3010-0-1110-1000-4320-007-301	SUPPLIES	147.04
2614-01	STEFFEY, DENISE K.	N	937047 6/12/2019	6/10/2019	PV-191468	01-9010-0-1110-1000-4322-007-356	SUPPLIES	4.49
	STEFFEY, DENISE K. Total							558.04
517-01	STEWART CHEVROLET	N	937076 6/12/2019	6/11/2019	PO-190388	01-8150-0-0000-8110-4320-090-741	120931 MAY19	61.25
517-01	STEWART CHEVROLET	N	937076 6/12/2019	6/11/2019	PO-190388	01-8150-0-0000-8110-4320-090-741	120934 MAY19	9.42
517-01	STEWART CHEVROLET	N	937076 6/12/2019	6/11/2019	PO-190388	01-8150-0-0000-8110-4320-090-741	121067 MAY19	137.16
517-01	STEWART CHEVROLET	N	937676 6/14/2019	6/11/2019	PO-190388	01-8150-0-0000-8110-4320-090-741	121234 JUN19	453.68
517-01	STEWART CHEVROLET	N	937676 6/14/2019	6/11/2019	PO-190388	01-8150-0-0000-8110-4320-090-741	121294 JUN19	311.57
	STEWART CHEVROLET Total							973.08
10269-01	SUN, JADIE	N	934089 6/4/2019	6/3/2019	PV-191437	01-0801-0-1110-1000-4322-033-180	AP EXAM	40.19
	SUN, JADIE Total							40.19
1820-01	SUPPLYWORKS	N	939416 6/21/2019	6/19/2019	PO-192620	01-0000-0-0000-0000-9320-000-0000	496551128 JUN19	1,060.33
1820-01	SUPPLYWORKS	N	939462 6/21/2019	6/20/2019	PO-192605	01-0000-0-0000-0000-9320-000-0000	496330796 JUN19	161.91
1820-01	SUPPLYWORKS	N	939449 6/21/2019	6/20/2019	PO-192585	01-0000-0-0000-8200-4320-014-759	497062877 JUN19	243.59
	SUPPLYWORKS Total							1,465.83
11033-01	SWING EDUCATION INC.	N	935842 6/10/2019	6/6/2019	PO-190863	01-0000-0-0000-7400-5801-090-715	INV00084508 MAY	20,000.00
	SWING EDUCATION INC. Total							20,000.00
11652-01	TAM, HELEN	N	934090 6/4/2019	6/3/2019	PV-191438	01-0000-0-1110-1000-4322-022-070	PBIS REWARD	32.61
	TAM, HELEN Total							32.61
11392-01	TAQUERIA LA MORENA	N	939402 6/21/2019	6/18/2019	PO-191456	01-0000-0-1110-1000-4322-090-762	JUN19 GLAD	207.58
	TAQUERIA LA MORENA Total							207.58
11594-01	TEANI'S ITALIAN DELI	N	939403 6/21/2019	6/18/2019	PO-191381	01-0000-0-1110-1000-4322-090-762	N7QY JUN19	92.25
	TEANI'S ITALIAN DELI Total							92.25

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
9780-01	TEC OF CALIFORNIA INC.	N	939458 6/21/2019	6/20/2019	PO-190217	01-8150-0-0000-8110-5600-090-741	921157G JUN19	123.13
9780-01	TEC OF CALIFORNIA INC.	N	941155 6/25/2019	6/24/2019	PO-190217	01-8150-0-0000-8110-5600-090-741	5003316GS JUN19	931.00
	TEC OF CALIFORNIA INC. Total							1,054.13
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	382449	1,118.60
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	381138	1,358.30
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	379786	1,118.60
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	378426	1,378.28
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	382450	1,078.65
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	381139	1,371.62
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	379787	559.30
11688-01	THE EDUCATION TEAM	N	937033 6/12/2019	5/31/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	385382	1,358.30
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	383916 MAY19	259.68
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	383917 MAY19	1,398.25
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	386823 MAY19	287.64
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	386824 MAY19	259.68
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	386825 MAY19	1,135.00
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	386826 MAY19	1,378.28
11688-01	THE EDUCATION TEAM	N	937696 6/14/2019	6/12/2019	PO-192536	01-0000-0-0000-7400-5899-090-715	388301 MAY19	1,378.28
	THE EDUCATION TEAM Total							15,438.46
11618-01	THERAPYTRAVELERS LLC	N	937709 6/14/2019	6/12/2019	PO-191580	01-6500-0-5770-1180-5899-090-230	LLCINV-22758 APR	1,152.00
11618-01	THERAPYTRAVELERS LLC	N	937709 6/14/2019	6/12/2019	PO-191580	01-6500-0-5770-1180-5899-090-230	LLCINV-23051 MAY	1,152.00
11618-01	THERAPYTRAVELERS LLC	N	937709 6/14/2019	6/12/2019	PO-191580	01-6500-0-5770-1180-5899-090-230	INC-23923 MAY19	1,440.00
11618-01	THERAPYTRAVELERS LLC	N	937709 6/14/2019	6/12/2019	PO-191580	01-6500-0-5770-1180-5899-090-230	LLCINV-24216 MAY	1,152.00
	THERAPYTRAVELERS LLC Total							4,896.00
9539-01	TOM DUFFY CO & COMMERCIAL SOL.	N	934071 6/4/2019	5/30/2019	PO-190188	01-8150-0-0000-8110-4320-090-741	33500/00005782	165.43
	TOM DUFFY CO & COMMERCIAL SOL. Total							165.43
574-01	U.S. POSTMASTER	N	937048 6/12/2019	6/10/2019	PV-191469	01-0000-0-0000-2700-5920-090-762	201816312503236F	235.00
574-01	U.S. POSTMASTER	N	934094 6/4/2019	6/3/2019	PV-191440	01-0000-0-1110-1000-5920-021-070	ID#342634712	553.49
	U.S. POSTMASTER Total							788.49
184-01	UNISOURCE CORPORATION	N	939405 6/21/2019	6/18/2019	PO-192607	01-0000-0-0000-0000-9320-000-0000	035-32401200 JUL	983.79
	UNISOURCE CORPORATION Total							983.79
1836-01	UNITED SITE SERVICES OF CA INC	N	937069 6/12/2019	6/11/2019	PO-190314	01-0000-0-0000-8200-5600-090-760	114-8556323 JUN	512.74
1836-01	UNITED SITE SERVICES OF CA INC	N	937069 6/12/2019	6/11/2019	PO-190314	01-0000-0-0000-8200-5600-090-760	114-8570407 JUN	639.59
1836-01	UNITED SITE SERVICES OF CA INC	N	937069 6/12/2019	6/11/2019	PO-190314	01-0000-0-0000-8200-5600-090-760	114-8587413 JUN	137.88
1836-01	UNITED SITE SERVICES OF CA INC	N	939404 6/21/2019	6/18/2019	PO-190314	01-0000-0-0000-8200-5600-090-760	114-8621878 JUN	433.01
	UNITED SITE SERVICES OF CA INC Total							1,723.22
10416-01	UPS STORE	N	937049 6/12/2019	6/10/2019	PO-190785	01-0000-0-0000-7400-5840-090-715	MAY19 SVCS	499.80
10416-01	UPS STORE	N	937049 6/12/2019	6/10/2019	PO-190785	01-0000-0-0000-7400-5841-090-715	MAY19 SVCS	374.85
	UPS STORE Total							874.65
10332-01	VALENZUELA, ALEAH	N	937702 6/14/2019	6/12/2019	PV-191474	01-0000-0-1110-1000-4100-090-317	REFUND MATH	15.00
	VALENZUELA, ALEAH Total							15.00
2477-01	VAVRINEK TRINE DAY & CO. LLP	N	934392 6/5/2019	5/31/2019	PO-190327	01-0000-0-0000-7190-5887-090-717	VT23801 MAY19	16,200.00
	VAVRINEK TRINE DAY & CO. LLP Total							16,200.00
11258-01	VERIZON CONNECT NWF INC.	N	937070 6/12/2019	6/11/2019	PO-190476	01-8150-0-0000-8110-5813-090-741	OSV000001789953	912.00
	VERIZON CONNECT NWF INC. Total							912.00
249-01	VIRCO INC	N	937677 6/14/2019	6/11/2019	PO-192286	01-0000-0-1110-1000-4420-013-070	91869555 MAY19	23,502.01
	VIRCO INC Total							23,502.01
9530-01	VITALIE, JEFFREY	N	934091 6/4/2019	6/3/2019	PV-191439	01-0000-0-0000-2700-4320-022-070	PLAQUES MAY19	148.00
	VITALIE, JEFFREY Total							148.00
11304-01	WANG, BETTY	N	939444 6/21/2019	6/20/2019	PV-191527	01-3410-0-5001-2700-5220-090-337	MILEAGE MAY19	26.10

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
	WANG, BETTY Total							26.10
1196-01	WELLS FARGO	N	941890 6/26/2019	6/25/2019	PV-191554	01-0000-0-0000-7300-4320-090-729	May Charges	619.06
	WELLS FARGO Total							619.06
3028-01	WENGER CORP	N	935309 6/7/2019	6/4/2019	PO-192346	01-0000-0-1110-1000-4320-025-322	764648 MAY19	1,836.74
	WENGER CORP Total							1,836.74
11211-01	WIEBORT, SAMANTHA	N	937732 6/14/2019	6/13/2019	PV-191487	01-6500-0-5730-1110-4320-005-205	SUPPLY/SNACKS	29.98
11211-01	WIEBORT, SAMANTHA	N	937732 6/14/2019	6/13/2019	PV-191487	01-6500-0-5730-1110-4322-005-205	SUPPLY/SNACKS	25.84
11211-01	WIEBORT, SAMANTHA	N	941887 6/26/2019	6/25/2019	PV-191562	01-6500-0-5750-1190-4320-090-204	SUPPLIES	11.99
11211-01	WIEBORT, SAMANTHA	N	941887 6/26/2019	6/25/2019	PV-191562	01-6500-0-5750-1190-4320-090-204	SUPPLIES	16.89
	WIEBORT, SAMANTHA Total							84.70
11227-01	WILDER, CATHERINE	N	937733 6/14/2019	6/13/2019	PV-191490	01-6500-0-5750-1190-4320-041-212	INDEPENDENT LIVI	51.50
11227-01	WILDER, CATHERINE	N	939445 6/21/2019	6/20/2019	PV-191528	01-6500-0-5750-1190-5220-090-245	MILEAGE MAY19	27.14
	WILDER, CATHERINE Total							78.64
7207-01	WINGS LEARNING CENTER	N	937717 6/14/2019	6/12/2019	PO-190711	01-6500-0-5770-1180-5880-090-230	6528 MAY19	6,824.00
	WINGS LEARNING CENTER Total							6,824.00
11781-01	WOODALL, EMILY	N	939446 6/21/2019	6/20/2019	PV-191529	01-0000-0-1110-1000-5210-032-763	MILEAGE APR19	17.00
	WOODALL, EMILY Total							17.00
43-01	XEROX CORPORATION	N	939406 6/21/2019	6/18/2019	PO-190349	01-0000-0-0000-7350-5600-090-717	1660067	21.50
43-01	XEROX CORPORATION	N	941126 6/25/2019	6/21/2019	PO-190537	01-0000-0-0000-7350-5600-090-717	IN1131927 MAY19	35.23
43-01	XEROX CORPORATION	N	939406 6/21/2019	6/18/2019	PO-190350	01-0000-0-0000-7550-5600-090-718	1660068 JUN19	483.04
43-01	XEROX CORPORATION	N	941126 6/25/2019	6/21/2019	PO-190537	01-0000-0-0000-7550-5600-090-718	IN1131927 MAY19	275.24
43-01	XEROX CORPORATION	N	937071 6/12/2019	6/11/2019	PO-191627	01-0000-0-1110-1000-4320-008-070	IN1003391 JAN19	250.35
43-01	XEROX CORPORATION	N	939406 6/21/2019	6/18/2019	PO-190456	01-0000-0-1110-1000-5600-090-722	1649657 JUN19	158.86
43-01	XEROX CORPORATION	N	939459 6/21/2019	6/20/2019	PO-190456	01-0000-0-1110-1000-5600-090-722	1660633 JUN19	22,842.43
	XEROX CORPORATION Total							24,066.65
11554-01	YOUJMAN, MARTHA	Y	934092 6/4/2019	5/31/2019	PO-191310	01-6500-0-5770-3120-5870-090-245	214 MAY19	2,500.00
11554-01	YOUJMAN, MARTHA	Y	934092 6/4/2019	5/31/2019	PO-191310	01-6500-0-5770-3120-5870-090-245	218 MAY19	5,000.00
11554-01	YOUJMAN, MARTHA	Y	942562 6/28/2019	6/25/2019	PO-191310	01-6500-0-5770-3120-5870-090-245	202 APR19	2,500.00
11554-01	YOUJMAN, MARTHA	Y	942562 6/28/2019	6/25/2019	PO-191310	01-6500-0-5770-3120-5870-090-245	203 APR19	2,500.00
	YOUJMAN, MARTHA Total							12,500.00
3256-01	YOUNG AUDIENCES OF THE BAY ARE	N	935843 6/10/2019	6/6/2019	PO-192027	01-4128-0-1110-1000-5899-090-348	MAY19 SERVICES	23,826.37
3256-01	YOUNG AUDIENCES OF THE BAY ARE	N	939410 6/21/2019	6/18/2019	PO-192027	01-4128-0-1110-1000-5899-090-348	JUN19 SERVICES	35,749.21
	YOUNG AUDIENCES OF THE BAY ARE Total							59,575.58
10023-01	YOUNG MENS CHRISTIAN ASSOC. SF	N	941116 6/25/2019	6/20/2019	PO-191763	01-0803-0-1110-1000-5899-090-401	JAN-JUN19 ELEMEN	42,430.00
10023-01	YOUNG MENS CHRISTIAN ASSOC. SF	N	941116 6/25/2019	6/20/2019	PO-191763	01-0803-0-1110-1000-5899-090-401	JAN-JUN19 HS	74,977.71
	YOUNG MENS CHRISTIAN ASSOC. SF Total							117,407.71
	Subtotal						Fund 01	3,354,907.69
1-01	APPLE COMPUTER INC	N	941869 6/26/2019	6/25/2019	PO-192355	11-0000-0-4157-1000-4310-041-157	AA15584248	162.78
	APPLE COMPUTER INC Total							162.78
316-01	CALIFORNIA WATER SERVICE COMPA	N	938458 6/18/2019	6/6/2019	PO-190330	11-0000-0-0000-8200-5530-041-760	6907544444	962.81
316-01	CALIFORNIA WATER SERVICE COMPA	N	941906 6/26/2019	6/25/2019	PO-190330	11-0000-0-0000-8200-5530-041-760	6907544444	1,568.09
	CALIFORNIA WATER SERVICE COMPA Total							2,530.90
5325-01	DELL MARKETING LP	N	937718 6/14/2019	6/13/2019	PO-192433	11-6391-0-4110-2490-4410-041-481	10314614916 MAY	4,330.49
	DELL MARKETING LP Total							4,330.49
4080-01	ETS - EDUCATIONAL TESTING SVC	N	934084 6/4/2019	5/31/2019	PO-190547	11-0000-0-4152-1000-5817-041-152	SP20064525	175.00
	ETS - EDUCATIONAL TESTING SVC Total							175.00
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	935326 6/7/2019	6/6/2019	PO-192093	11-0000-0-4152-1000-4100-041-152	2362642A	81.95
10097-01	FOLLETT SCHOOL SOLUTIONS INC	N	935326 6/7/2019	6/6/2019	PO-192093	11-0000-0-4152-1000-4100-041-152	2362642B	50.26
	FOLLETT SCHOOL SOLUTIONS INC Total							132.21
147-01	HILLYARD INC	N	935327 6/7/2019	6/6/2019	PO-190571	11-0000-0-0000-8200-4320-041-760	603370528	560.85

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1942-01	HILLYARD INC Total							560.85
	JONES-CAMPBELL CO	N	938459 6/18/2019	6/6/2019	PO-192283	11-6391-0-4110-2490-4320-041-481	61449	12,454.50
	JONES-CAMPBELL CO Total						Fund 11	12,454.50
	Subtotal							20,346.73
9446-01	BAY AREA DISCOVERY MUSEUM	N	937734 6/14/2019	6/13/2019	PV-191491	12-9033-0-8533-1000-5801-045-836	16574376 JAN19	225.00
9446-01	BAY AREA DISCOVERY MUSEUM	N	937734 6/14/2019	6/13/2019	PV-191493	12-9033-0-8533-1000-5801-045-836	16574466 JAN19	150.00
9446-01	BAY AREA DISCOVERY MUSEUM	N	934085 6/4/2019	5/31/2019	PV-191427	12-9302-0-8510-1000-5815-005-LIFT	Inv 5025883	233.82
	BAY AREA DISCOVERY MUSEUM Total							608.82
6358-01	CABANAS, JAQUELINE	N	938460 6/18/2019	6/6/2019	PV-191454	12-9010-0-8533-1000-4322-045-848	ParentEd/PIPs	40.89
6358-01	CABANAS, JAQUELINE	N	938460 6/18/2019	6/6/2019	PV-191454	12-9010-0-8533-1000-4322-045-848	ParentEd/PIPs	158.04
	CABANAS, JAQUELINE Total							198.93
316-01	CALIFORNIA WATER SERVICE COMPA	N	938461 6/18/2019	6/6/2019	PO-190330	12-6105-0-8510-8200-5530-045-830	6907544444	48.21
316-01	CALIFORNIA WATER SERVICE COMPA	N	941907 6/26/2019	6/25/2019	PO-190330	12-6105-0-8510-8200-5530-045-830	6907544444	76.76
316-01	CALIFORNIA WATER SERVICE COMPA	N	938461 6/18/2019	6/6/2019	PO-190330	12-6105-0-8535-8200-5530-045-835	6907544444	69.17
316-01	CALIFORNIA WATER SERVICE COMPA	N	941907 6/26/2019	6/25/2019	PO-190330	12-6105-0-8535-8200-5530-045-835	6907544444	110.14
316-01	CALIFORNIA WATER SERVICE COMPA	N	938461 6/18/2019	6/6/2019	PO-190330	12-9010-0-8533-8200-5530-045-833	6907544444	69.17
316-01	CALIFORNIA WATER SERVICE COMPA	N	941907 6/26/2019	6/25/2019	PO-190330	12-9010-0-8533-8200-5530-045-833	6907544444	110.14
316-01	CALIFORNIA WATER SERVICE COMPA	N	938461 6/18/2019	6/6/2019	PO-190330	12-9046-0-8530-8200-5530-045-846	6907544444	23.06
316-01	CALIFORNIA WATER SERVICE COMPA	N	941907 6/26/2019	6/25/2019	PO-190330	12-9046-0-8530-8200-5530-045-846	6907544444	36.71
	CALIFORNIA WATER SERVICE COMPA Total							543.36
5862-01	CDW GOVERNMENT INC	N	938462 6/18/2019	6/6/2019	PO-192505	12-9010-0-8530-1000-4320-006-832	SKF0876	293.08
	CDW GOVERNMENT INC Total							293.08
11395-01	CHAPPILL, SHALEK	Y	937693 6/14/2019	6/12/2019	PO-191768	12-6105-0-8535-1000-5801-045-835	SSFCS2018-5 JAN	125.00
11395-01	CHAPPILL, SHALEK	Y	937693 6/14/2019	6/12/2019	PO-192386	12-6105-0-8535-1000-5801-045-835	SSFCS2019-7 APR	125.00
11395-01	CHAPPILL, SHALEK	Y	937693 6/14/2019	6/12/2019	PO-191768	12-9010-0-8533-1000-5801-045-833	SSFCS2018-5 JAN	125.00
11395-01	CHAPPILL, SHALEK	Y	937693 6/14/2019	6/12/2019	PO-192386	12-9010-0-8533-1000-5801-045-833	SSFCS2019-7 APR	125.00
	CHAPPILL, SHALEK Total							500.00
7637-01	COMMUNITY GATEPATH	N	941871 6/26/2019	6/25/2019	PV-191563	12-9046-0-8530-1000-5899-045-846	INV011459/012134	8,559.00
7637-01	COMMUNITY GATEPATH	N	941871 6/26/2019	6/25/2019	PV-191563	12-9046-0-8530-1000-5899-045-846	INV011459/012134	8,559.00
	COMMUNITY GATEPATH Total							17,118.00
5325-01	DELL MARKETING LP	N	942568 6/28/2019	6/25/2019	PO-192516	12-9010-0-8533-2700-4420-045-833	10320479418	3,206.21
	DELL MARKETING LP Total							3,206.21
8590-01	EXPLORATORIUM	N	938470 6/18/2019	6/6/2019	PO-192456	12-6105-0-8510-1000-5815-045-830	Res#860306100	570.45
	EXPLORATORIUM Total							570.45
9015-01	FIRST STUDENT	N	941903 6/26/2019	6/25/2019	PO-192554	12-6105-0-8510-1000-5821-045-830	9280633	868.75
9015-01	FIRST STUDENT	N	941872 6/26/2019	6/25/2019	PO-190790	12-6105-0-8535-1000-5821-045-835	307-c-011949	850.00
9015-01	FIRST STUDENT	N	941903 6/26/2019	6/25/2019	PO-192182	12-9010-0-8530-1000-5821-045-832	80367588	868.75
9015-01	FIRST STUDENT	N	941872 6/26/2019	6/25/2019	PO-190790	12-9033-0-8533-1000-5821-045-836	307-C-012440	1,275.00
9015-01	FIRST STUDENT	N	941872 6/26/2019	6/25/2019	PO-190790	12-9033-0-8533-1000-5821-045-836	307-C-012561	425.00
	FIRST STUDENT Total							4,287.50
147-01	HILLYARD INC	N	941904 6/26/2019	6/25/2019	PO-190791	12-6105-0-8510-8200-4320-045-830	603431568	381.86
147-01	HILLYARD INC	N	941904 6/26/2019	6/25/2019	PO-190791	12-6105-0-8535-8200-4320-045-835	60341568	381.86
147-01	HILLYARD INC	N	941904 6/26/2019	6/25/2019	PO-190700	12-9302-0-8510-1000-4320-005-LIFT	603398134	676.55
147-01	HILLYARD INC	N	941904 6/26/2019	6/25/2019	PO-190791	12-9302-0-8510-8200-4320-045-LIFT	603431568	381.85
	HILLYARD INC Total							1,822.12
167-01	LAKESHORE	N	934093 6/4/2019	6/3/2019	PO-192506	12-9010-0-8530-1000-4310-002-832	2998830519 MAY19	36.31
167-01	LAKESHORE	N	934093 6/4/2019	6/3/2019	PO-192507	12-9010-0-8533-1000-4320-045-833	2998820519 MAY19	487.63
	LAKESHORE Total							523.94
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937669 6/14/2019	6/5/2019	PO-192517	12-9010-0-8533-1000-4320-045-833	316353808001 MAY	1,249.04
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937669 6/14/2019	6/5/2019	PO-192517	12-9010-0-8533-1000-4320-045-833	318896917001 MAY	64.29

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Vendor Number	Vendor Name	1099	Warrant#	Posted	Entered	Reference	Account Number	Description	Amount Paid
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937669	6/14/2019	6/5/2019	PO-192517	12-9010-0-8533-1000-4320-045-833	316357253001 MAY	110.33
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937669	6/14/2019	6/5/2019	PO-192517	12-9010-0-8533-1000-4320-045-833	318896918001 MAY	2.34
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937669	6/14/2019	6/5/2019	PO-192517	12-9010-0-8533-1000-4322-045-833	318896918001 MAY	18.31
	OFFICE DEPOT/BUSINESS SERVICE Total								1,444.31
6351-01	PAK N' SAVE FOODS/SAFEWAY INC	N	941870	6/26/2019	6/25/2019	PO-190792	12-9033-0-8533-1000-4322-045-836	438133	66.79
	PAK N' SAVE FOODS/SAFEWAY INC Total								66.79
9725-01	SHARPER TECHNOLOGY	N	937057	6/12/2019	6/10/2019	PO-190673	12-9302-0-8510-1000-5600-005-LIFT	20226888 JUN19	172.69
	SHARPER TECHNOLOGY Total								172.69
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-5	296.65
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-2	30.22
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-6	10.03
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-1	11.34
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-7	26.51
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-8	21.51
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-3	23.36
10610-01	STAPLES #0488	N	935310	6/7/2019	6/6/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-4	63.88
10610-01	STAPLES #0488	N	937056	6/12/2019	6/10/2019	PO-192503	12-9302-0-8510-1000-4320-005-LIFT	7218807980-0-10	158.28
	STAPLES #0488 Total								641.78
	Subtotal							Fund 12	31,997.98
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1530145	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1530147	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1530149	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1553679	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1553681	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	939384	6/21/2019	6/6/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1553683	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	941873	6/26/2019	6/25/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1565401	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	941873	6/26/2019	6/25/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1565405	75.00
11110-01	ADVANCED INTEGRATED PEST MGMT	N	941873	6/26/2019	6/25/2019	PO-190507	13-5310-0-0000-3700-5807-090-820	1565403	75.00
	ADVANCED INTEGRATED PEST MGMT Total								675.00
87-01	AT&T	N	935328	6/7/2019	6/6/2019	PO-190479	13-5310-0-0000-3700-5910-090-820	Cust#34701763	31.00
87-01	AT&T	N	935328	6/7/2019	6/6/2019	PO-190479	13-5310-0-0000-3700-5910-090-820	Cust#34701763	30.88
	AT&T Total								61.88
11179-01	BAY CITIES PRODUCE	N	942543	6/28/2019	6/6/2019	PO-190498	13-5310-0-0000-3700-4700-090-820	1310003	1,230.84
11179-01	BAY CITIES PRODUCE	N	942543	6/28/2019	6/6/2019	PO-190498	13-5310-0-0000-3700-4700-090-820	1304300	54.33
11179-01	BAY CITIES PRODUCE	N	942543	6/28/2019	6/6/2019	PO-190498	13-5310-0-0000-3700-4700-090-820	1306492	46.32
11179-01	BAY CITIES PRODUCE	N	942543	6/28/2019	6/6/2019	PO-190498	13-5310-0-0000-3700-4700-090-820	1311492	2,023.46
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1316135	157.57
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1313372	1,841.25
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1311597	509.52
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1314859	1,515.39
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1314399	2,025.05
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1315272	2,330.46
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1316710	23.16
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1316920	2,160.11
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1317095	2,169.77
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1318088	2,275.41
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1319147	2,034.03
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1320558	34.39
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1320107	2,264.63
11179-01	BAY CITIES PRODUCE	N	942557	6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1321489	2,069.87

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
11179-01	BAY CITIES PRODUCE	N	942557 6/28/2019	6/25/2019	PO-192602	13-5310-0-0000-3700-4700-090-820	1323304	2,685.37
	BAY CITIES PRODUCE Total							27,450.93
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4340-090-820	197398 MAY19	3,030.16
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	197398 MAY19	2,709.94
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	197402 MAY19	708.45
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	198749 JUN19	1,567.37
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	198751 JUN19	962.34
1251-01	DANIELSEN COMPANY	N	941117 6/25/2019	6/20/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	199496 JUN19	1,816.29
1251-01	DANIELSEN COMPANY	N	941874 6/26/2019	6/25/2019	PO-190484	13-5310-0-0000-3700-4700-090-820	199347	1,817.94
	DANIELSEN COMPANY Total							12,612.49
11008-01	DEBOST, FRAN	N	934062 6/4/2019	5/31/2019	PV-191434	13-5310-0-0000-3700-5210-090-820	Norcal SNA cance	249.49
	DEBOST, FRAN Total							249.49
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	941875 6/26/2019	6/25/2019	PO-190483	13-5310-0-0000-3700-4320-090-820	S10783807	691.02
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	941875 6/26/2019	6/25/2019	PO-190483	13-5310-0-0000-3700-4320-090-820	S10785973	622.65
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	941875 6/26/2019	6/25/2019	PO-190483	13-5310-0-0000-3700-4320-090-820	S10793451	846.91
4642-01	EAST BAY RESTAURANT SUPPLY INC	N	941875 6/26/2019	6/25/2019	PO-190483	13-5310-0-0000-3700-4320-090-820	S10795784	14,103.57
	EAST BAY RESTAURANT SUPPLY INC Total							16,264.15
9425-01	FOOD 4 THOUGHT LLC	N	939385 6/21/2019	6/19/2019	PO-190921	13-5310-0-0000-3700-4700-090-820	41392	198.00
	FOOD 4 THOUGHT LLC Total							198.00
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/5/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2709523	269.46
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2709523	269.46
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2712093	13,252.33
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2712094	43.33
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2712686	238.44
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2716414	8,103.02
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2717617	94.70
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2717619	836.86
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2730120	12,926.60
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2730120	7,771.99
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2731645	221.76
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2732735	43.33
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2739322	8,214.68
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2744918	158.70
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2746918	95.70
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2613441	49.41
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2666880	158.70
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2760141	31.96
4530-01	GOLD STAR FOODS	N	937039 6/12/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2746902	405.74
4530-01	GOLD STAR FOODS	N	938463 6/18/2019	6/6/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2709523	(269.46)
4530-01	GOLD STAR FOODS	N	938463 6/18/2019	6/14/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2776464	1,247.50
4530-01	GOLD STAR FOODS	N	942544 6/28/2019	6/19/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2749259	12,903.68
4530-01	GOLD STAR FOODS	N	942544 6/28/2019	6/19/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2752012	4,668.94
4530-01	GOLD STAR FOODS	N	942544 6/28/2019	6/19/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2762785	2,974.46
4530-01	GOLD STAR FOODS	N	942544 6/28/2019	6/19/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2772222	7,883.80
4530-01	GOLD STAR FOODS	N	942544 6/28/2019	6/19/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2780156	945.58
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2731488	80.10
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2781433	105.47
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	1334151	(105.47)
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2782099	542.88
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2778735	371.40

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Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2758303	221.40
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2758013	35.10
4530-01	GOLD STAR FOODS	N	942558 6/28/2019	6/25/2019	PO-192212	13-5310-0-0000-3700-4700-090-820	2778520/2779731	29,317.63
	GOLD STAR FOODS Total							114,109.18
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191568	13-5310-0-0000-3700-4320-090-820	FOOD/SUPPLIES	119.49
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191568	13-5310-0-0000-3700-4340-090-820	FOOD/SUPPLIES	73.43
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191568	13-5310-0-0000-3700-4700-090-820	FOOD/SUPPLIES	673.69
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191566	13-5310-0-0000-3700-5210-090-820	BOOT CAMP TRAIN	94.60
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191567	13-5310-0-0000-3700-5210-090-820	CO-OP FOOD SHOW	109.74
11419-01	INOCENCIO, TERESA	N	941888 6/26/2019	6/25/2019	PV-191568	13-5310-0-0000-3700-5300-090-820	FOOD/SUPPLIES	152.95
	INOCENCIO, TERESA Total							1,223.90
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937059 6/12/2019	6/10/2019	PO-190480	13-5310-0-0000-3700-4320-090-820	316232280001 MAY	250.89
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	937059 6/12/2019	6/10/2019	PO-190480	13-5310-0-0000-3700-4320-090-820	318918692001 MAY	38.23
122-01	OFFICE DEPOT/BUSINESS SERVICE	N	941889 6/26/2019	6/25/2019	PO-190480	13-5310-0-0000-3700-4320-090-820	329746586001 JUN	351.73
	OFFICE DEPOT/BUSINESS SERVICE Total							640.85
9404-01	P & R PAPER SUPPLY CO	N	938867 6/19/2019	6/18/2019	PO-190492	13-5310-0-0000-3700-4340-090-820	30253685-02 MAY	1,138.15
8343-01	PLATINUM PACKAGING GROUP,THE	N	938868 6/19/2019	6/18/2019	PO-190505	13-5310-0-0000-3700-4340-090-820	104351 APR19	1,138.15
	PLATINUM PACKAGING GROUP,THE Total							3,252.92
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2547405 APR19	603.42
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2548047 APR19	640.81
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2548821 APR19	532.90
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2550032 APR19	905.13
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2551005 APR19	362.26
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2551868 APR19	541.11
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	62225837 APR19	1,082.22
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2553278 APR19	680.63
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2554539 APR19	603.42
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2556246 APR19	852.87
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2556856 APR19	603.42
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2560265 APR19	729.29
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	2560993 APR19	623.10
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56739735 APR19	1,465.10
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	95500004 APR19	(167.58)
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56742249 APR19	748.04
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56743606 MAY19	490.08
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56744552 MAY19	852.09
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56745809 MAY19	744.72
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56748986 MAY19	1,118.45
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56749990 MAY19	887.90
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56751203 MAY19	700.89
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56752162 MAY19	617.40
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56755234 MAY19	681.06
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56756241 MAY19	862.44
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56757239 MAY19	820.00
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56758385 MAY19	617.40
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56760573 MAY19	937.76
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56761343 MAY19	663.91
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56762241 MAY19	735.12
9756-01	PRODUCERS DAIRY	N	939389 6/21/2019	6/18/2019	PO-192070	13-5310-0-0000-3700-4700-090-820	56754529 MAY19	759.41

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	PRODUCERS DAIRY Total							22,294.77
5801-01	SAN MATEO COUNTY ENVIRONMENTAL	N	934393 6/5/2019	6/4/2019	PV-191445	13-5310-0-0000-3700-5899-090-820	320434 MAY19	396.00
5801-01	SAN MATEO COUNTY ENVIRONMENTAL	N	934393 6/5/2019	6/4/2019	PV-191446	13-5310-0-0000-3700-5899-090-820	320442 MAY19	396.00
5801-01	SAN MATEO COUNTY ENVIRONMENTAL	N	937674 6/14/2019	6/10/2019	PO-190482	13-5310-0-0000-3700-5899-090-820	321801 JUN19	396.00
5801-01	SAN MATEO COUNTY ENVIRONMENTAL	N	937674 6/14/2019	6/10/2019	PO-190482	13-5310-0-0000-3700-5899-090-820	321802 JUN19	396.00
	SAN MATEO COUNTY ENVIRONMENTAL Total							1,584.00
39-01	SAN MATEO TIMES NEWSPAPER GRP	N	942556 6/28/2019	6/25/2019	PO-190488	13-5310-0-0000-3700-5811-090-820	2059308	806.60
	SAN MATEO TIMES NEWSPAPER GRP Total							806.60
4641-01	SEAL PACK EQUIPMENT COMPANY	N	938869 6/19/2019	6/18/2019	PO-190487	13-5310-0-0000-3700-5600-090-820	SSF75118 JUN19	215.00
	SEAL PACK EQUIPMENT COMPANY Total							215.00
7428-01	SPRINT PCS	N	939460 6/21/2019	6/20/2019	PO-190829	13-5310-0-0000-3700-5910-090-820	979618816 MAY19	92.52
	SPRINT PCS Total							92.52
4023-01	SYSCO FOOD SERVICES OF SAN FRA	N	939390 6/21/2019	6/18/2019	PO-190503	13-5310-0-0000-3700-4700-090-820	250939667 MAY19	819.81
4023-01	SYSCO FOOD SERVICES OF SAN FRA	N	939390 6/21/2019	6/18/2019	PO-190503	13-5310-0-0000-3700-4700-090-820	250970338 MAY19	499.65
4023-01	SYSCO FOOD SERVICES OF SAN FRA	N	939390 6/21/2019	6/18/2019	PO-190503	13-5310-0-0000-3700-4700-090-820	350004002 JUN19	698.19
4023-01	SYSCO FOOD SERVICES OF SAN FRA	N	941156 6/25/2019	6/24/2019	PO-190503	13-5310-0-0000-3700-4700-090-820	350019448 JUN19	1,612.84
	SYSCO FOOD SERVICES OF SAN FRA Total							3,630.49
11124-01	THE BONAMI BAKING COMPANY	N	935329 6/7/2019	6/6/2019	PO-190497	13-5310-0-0000-3700-4700-090-820	130942	378.00
11124-01	THE BONAMI BAKING COMPANY	N	935329 6/7/2019	6/6/2019	PO-190497	13-5310-0-0000-3700-4700-090-820	131811	378.00
	THE BONAMI BAKING COMPANY Total							756.00
10781-01	TOP 10 PRODUCE	Y	941118 6/25/2019	6/20/2019	PO-190904	13-5310-0-0000-3700-4700-090-820	434 MAY19	5,662.00
10781-01	TOP 10 PRODUCE	Y	941118 6/25/2019	6/20/2019	PO-190904	13-5310-0-0000-3700-4700-090-820	435 MAY19	910.00
10781-01	TOP 10 PRODUCE	Y	941118 6/25/2019	6/20/2019	PO-190904	13-5310-0-0000-3700-4700-090-820	437 MAY19	910.00
	TOP 10 PRODUCE Total							7,482.00
11475-01	TRADE SUPPLIES	N	937060 6/12/2019	6/10/2019	PO-190504	13-5310-0-0000-3700-4340-090-820	K81065-00 FEB19	799.20
11475-01	TRADE SUPPLIES	N	937058 6/12/2019	6/10/2019	PO-190504	13-5310-0-0000-3700-4340-090-820	L40988-00 APR19	260.75
11475-01	TRADE SUPPLIES	N	938866 6/19/2019	6/18/2019	PO-190504	13-5310-0-0000-3700-4340-090-820	L86789-00 JUN19	307.20
	TRADE SUPPLIES Total							1,367.15
	Subtotal						Fund 13	216,105.47
8578-01	ARBORTECH TREE CARE INC	N	937694 6/14/2019	6/12/2019	PO-192365	14-0000-0-0000-8110-5899-002-741	2080 MAY19	14,700.00
8578-01	ARBORTECH TREE CARE INC	N	937694 6/14/2019	6/12/2019	PO-191634	14-0000-0-0000-8110-5899-014-741	2076 JUN19	3,640.00
8578-01	ARBORTECH TREE CARE INC	N	941876 6/26/2019	6/25/2019	PO-191906	14-0000-0-0000-8110-5899-090-741	1992	2,000.00
	ARBORTECH TREE CARE INC Total							20,340.00
11387-01	BEST CONTRACTING SERVICES INC	N	942559 6/28/2019	6/25/2019	PO-192598	14-0000-0-0000-8500-6200-014-748	10394	8,466.40
11387-01	BEST CONTRACTING SERVICES INC	N	942559 6/28/2019	6/25/2019	PO-192598	14-0000-0-0000-8500-6200-021-748	10394	41,239.50
11387-01	BEST CONTRACTING SERVICES INC	N	942559 6/28/2019	6/25/2019	PO-192598	14-0000-0-0000-8500-6200-025-748	10392	4,296.85
	BEST CONTRACTING SERVICES INC Total						Fund 14	54,002.75
	Subtotal							74,342.75
9590-01	ARC	N	941136 6/25/2019	6/23/2019	PO-190463	21-0000-0-0000-8500-5810-098-902	2144373 MAY19	183.75
	ARC Total							183.75
9196-01	AT&T MOBILITY	N	938464 6/18/2019	6/6/2019	PO-190828	21-0000-0-0000-8500-6260-098-902	287240621800 MAY	10.28
	AT&T MOBILITY Total							10.28
4461-01	MILLER BROWN & DANNIS	Y	942563 6/28/2019	6/25/2019	PO-191345	21-0000-0-0000-8200-5889-098-902	235832 MAY19	84,318.00
4461-01	MILLER BROWN & DANNIS	N	942563 6/28/2019	6/25/2019	PO-191345	21-0000-0-0000-8200-5889-098-902	235832 MAY19	68,989.70
	MILLER BROWN & DANNIS Total							153,307.70
10663-01	WILLIAM SAVIDGE	Y	941137 6/25/2019	6/23/2019	PO-190467	21-0000-0-0000-8500-6272-098-902	MAY 19 FUND 21	225.00
	WILLIAM SAVIDGE Total						Fund 21	225.00
	Subtotal							153,726.73

Board Warrant Register

Vendor Number	Vendor Name	1099	Warrant Posted	Entered	Reference	Account Number	Description	Amount Paid
9590-01	ARC	N	941138 6/25/2019	6/23/2019	PO-192323	40-9010-0-0000-8500-6250-002-960	2137945	700.29
9590-01	ARC	N	941138 6/25/2019	6/23/2019	PO-192323	40-9010-0-0000-8500-6250-002-960	2148872	216.62
	ARC Total							916.91
6772-01	D.R. CALLAHAN INSPECTIONS	Y	941139 6/25/2019	6/23/2019	PO-190517	40-9010-0-0000-8500-6285-008-981	222 JUNE19	3,900.00
	D.R. CALLAHAN INSPECTIONS Total							3,900.00
9661-01	GEOSPHERE CONSULTANTS INC.	N	941144 6/25/2019	6/23/2019	PO-192315	40-9010-0-0000-8500-6255-032-960	006106	1,800.00
9661-01	GEOSPHERE CONSULTANTS INC.	N	941144 6/25/2019	6/23/2019	PO-192315	40-9010-0-0000-8500-6255-033-960	006107	1,800.00
	GEOSPHERE CONSULTANTS INC. Total							3,600.00
9322-01	HIBSER YAMAUCHI ARCHITECTS INC	N	941140 6/25/2019	6/23/2019	PO-190519	40-9010-0-0000-8500-6210-008-981	4539,010.30 MAY	4,827.63
	HIBSER YAMAUCHI ARCHITECTS INC Total							4,827.63
6128-01	PROTECH	N	941145 6/25/2019	6/23/2019	PO-190646	40-9010-0-0000-8500-6173-008-981	19212 MARTIN	9,935.00
6128-01	PROTECH	N	941141 6/25/2019	6/23/2019	PO-192408	40-9010-0-0000-8500-6173-032-960	19246 ECHS FIELD	2,215.00
6128-01	PROTECH	N	941141 6/25/2019	6/23/2019	PO-192408	40-9010-0-0000-8500-6173-033-960	19247 SSFHS FLD	5,800.00
	PROTECH Total							17,950.00
9908-01	SUDDATH COMPANIES,THE	N	941142 6/25/2019	6/23/2019	PO-190512	40-9010-0-0000-8500-6275-008-981	590768	3,600.00
9908-01	SUDDATH COMPANIES,THE	N	941142 6/25/2019	6/23/2019	PO-190512	40-9010-0-0000-8500-6275-008-981	587469	220.00
	SUDDATH COMPANIES,THE Total							3,820.00
11195-01	VERDE DESIGN	N	937679 6/14/2019	6/11/2019	PO-190595	40-9010-0-0000-8500-6210-025-960	15-1721100 MAY19	6,512.50
11195-01	VERDE DESIGN	N	937679 6/14/2019	6/11/2019	PO-190598	40-9010-0-0000-8500-6210-033-960	15-1721200 MAY19	1,650.00
11195-01	VERDE DESIGN	N	937679 6/14/2019	6/11/2019	PO-191865	40-9010-0-0000-8500-6210-033-960	6-1818700 MAY19	3,272.50
	VERDE DESIGN Total							11,435.00
10663-01	WILLIAM SAVIDGE	Y	941143 6/25/2019	6/23/2019	PO-190467	40-9010-0-0000-8500-6272-002-960	FIELDS BB MAY19	1,281.37
10663-01	WILLIAM SAVIDGE	Y	941143 6/25/2019	6/23/2019	PO-190467	40-9010-0-0000-8500-6272-008-981	MARTIN MAY19	2,025.38
10663-01	WILLIAM SAVIDGE	Y	941143 6/25/2019	6/23/2019	PO-190467	40-9010-0-0000-8500-6272-032-960	FIELDS EC MAY19	512.63
10663-01	WILLIAM SAVIDGE	Y	941143 6/25/2019	6/23/2019	PO-190467	40-9010-0-0000-8500-6272-033-960	FIELDS SSF MAY19	512.62
	WILLIAM SAVIDGE Total							4,332.00
	Subtotal						Fund 40	50,781.54
	Grand Total							3,902,208.89
	TOTAL WARRANTS BY FUND							
01	GENERAL FUND					\$ 3,354,907.69		
11	ADULT EDUCATION FUND					\$ 20,346.73		
12	CHILD DEVELOPMENT FUND					\$ 31,997.98		
13	NUTRITION SERVICES FUND					\$ 216,105.47		
14	DEFERRED MAINTENANCE					\$ 74,342.75		
21	BUILDING (BOND)					\$ 153,726.73		
25	CAPITAL FACILITIES					\$ -		
40	SPECIAL RESERVE					\$ 50,781.54		
73	FOUNDATION TRUST FUND					\$ -		
	TOTAL WARRANT REGISTER					\$ 3,902,208.89		

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: July 18, 2019
RE: Cash Receipts Summary – June 1 - June 30, 2019

BACKGROUND:

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

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

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SAN MATEO COUNTY OFFICE OF EDUCATION

BUDGET SUMMARY REPORT
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OBJECT CLASSIFICATION	FUND: 01 GENERAL FUND		EXPENDED/RECEIVED		PENDING/UNENCUMBERED		%
	WORKING BUDGET	CURRENT	YEAR TO DATE	%	ENCUMBERED	BALANCE	
8011 REV LIMIT ST AID CURR YR	3,356,626.00	-	3,054,530.00	91.00	-	302,096.00	8.90
8012 EPA ENTITLEMENT	1,675,396.00	-	1,254,933.00	74.90	-	420,463.00	25.00
8021 HOMEOWNERS' EXEMPTION	343,640.00	-	292,093.59	84.90	-	51,546.41	15.00
8041 SECURED ROLLS TAX	65,975,217.00	-	64,136,065.16	97.20	-	1,839,151.84	2.70
8042 UNSECURED ROLL TAXES	1,644,626.00	-	1,644,625.90	99.90	-	0.10	-
8043 PRIOR YEARS' TAXES	(112,635.86)	-	(112,635.86)	-	-	-	100.00
8047 COMM REDEVELOPMENT FUNDS	19,238,182.00	9,856,920.46	19,277,655.23	100.00	-	(39,473.23)	-
8091 REVENUE LIMIT TRANSFERS	(7,503,643.00)	(7,503,643.00)	(7,503,643.00)	-	-	(209,087.83)	100.00
8097 PROPERTY TAXES TRANSFERS	4,596,914.00	-	4,806,001.83	100.00	-	1,449,945.37	100.00
8181 SP ED ENTITL PER UDC	1,449,945.37	-	-	-	-	177,841.50	88.00
8182 SP ED DISCRETARY GRANTS	202,008.00	-	24,166.50	11.90	-	42,842.69	39.60
8285 INTAGENCY CONTR BETW LEAS	107,969.00	23,869.13	65,126.31	60.30	-	684,177.65	27.20
8290 ALL OTHER FEDERAL REVENUE	2,509,104.00	4,634.13	1,824,926.35	72.70	-	768,323.00	41.00
8550 MANDATED COST REIMBURSE	1,873,190.00	-	1,104,867.00	58.90	-	674,980.43	38.00
8560 STATE LOTTERY REVENUE	1,775,526.00	-	1,100,545.57	61.90	-	4,824,994.87	92.40
8590 ALL OTHER STATE REVENUES	5,219,477.00	56,655.00	394,482.13	7.50	-	(9,121.01)	-
8625 COM REDEVEL FUND NOT SUBJ	2,271,227.65	588,224.57	2,280,348.66	100.00	-	-	-
8631 SALE OF EQUIP & SUPPLIES	22,100.00	-	22,100.00	100.00	-	(15,716.76)	-
8650 LEASES AND RENTALS	833,763.00	5,850.36	849,479.76	100.00	-	97,571.80	19.60
8660 INTEREST	495,574.00	0.78	398,002.20	80.30	-	135,996.75	17.40
8699 ALL OTHER LOCAL REVENUE	779,026.46	100,022.56	643,029.71	82.50	-	76,500.00	100.00
8710 TUITION	76,500.00	-	-	-	-	-	-
8919 OTH AUTH INTRFND XFRS IN	13,301.00	13,301.00	13,301.00	100.00	-	493.23	100.00
8990 CONTRIB FROM RESTR REV	-	(853.23)	(493.23)	-	-	-	-
TOTAL: 8000	106,843,033.62	3,144,981.76	95,569,507.81	89.40	-	11,273,525.81	10.50

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Fund: 11

ADULT EDUCATION FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDING/UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	160,699.00	160,699.00	160,699.00	100.00	-	-	-
8290 ALL OTHER FEDERAL REVENUE	174,017.00	46,907.00	45,766.00	26.20	-	128,251.00	73.70
8590 ALL OTHER STATE REVENUES	1,103,432.00	-	1,011,481.00	91.60	-	91,951.00	8.30
8631 SALE OF EQUIP & SUPPLIES	400.00	2,047.00	2,397.00	100.00	-	(1,997.00)	-
8660 INTEREST	38,295.00	-	27,709.72	72.30	-	10,585.28	27.60
8671 ADULT EDUCATION FEES	47,559.00	3,984.00	48,982.00	100.00	-	(1,423.00)	-
8699 ALL OTHER LOCAL REVENUE	-	-	(50.00)	-	-	50.00	100.00
TOTAL: 8000	1,524,402.00	213,637.00	1,296,984.72	85.00	-	227,417.28	14.90

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	PENDING/UNENCUMBERED	BALANCE	%
Fund: 12 IILD DEVELOPMENT FUND							
8290 ALL OTHER FEDERAL REVENUE	170,835.00	(184,471.00)	176,422.30	100.00	-	(5,587.30)	-
8590 ALL OTHER STATE REVENUES	961,626.00	245,775.00	1,033,803.00	100.00	-	(72,177.00)	-
8660 INTEREST	44,000.00	1.90	27,469.96	62.40	-	16,530.04	37.50
8673 CHILDREN'S CENTERS FEES	12,000.00	1,963.00	22,609.00	100.00	-	(10,609.00)	-
8689 ALL OTHER FEES & CONTRACTS	562,773.00	37,533.36	653,598.11	100.00	-	(90,825.11)	-
8699 ALL OTHER LOCAL REVENUE	1,325,776.00	17,600.00	821,580.64	61.90	-	504,195.36	38.00
TOTAL: 8000	3,077,010.00	118,402.26	2,735,483.01	88.90	-	341,526.99	11.00

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Fund: 13

CAFETERIA FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/RECEIVED CURRENT	YEAR TO DATE	%	ENCUMBERED	PENDING/UNENCUMBERED BALANCE	%
8222 FED.REIMB.-BREAKFAST	229,322.00	-	172,263.02	75.10	-	57,058.98	24.80
8223 FED.REIMB.-LUNCH	1,355,346.00	-	799,962.14	59.00	-	555,383.86	40.90
8227 FED.REIMB.-CHILD CARE	98,576.00	-	53,377.72	54.10	-	45,198.28	45.80
8521 STATE REIMB.-BREAKFAST	26,164.00	-	18,810.21	71.80	-	7,353.79	28.10
8522 STATE REIMB.-LUNCH	89,028.00	-	51,795.83	58.10	-	37,232.17	41.80
8523 STATE REIMB.-CHILD CARE	3,738.00	-	(94.23)	-	-	3,832.23	100.00
8634 FOOD SERVICES SALES	246,735.00	59,131.03	228,003.80	92.40	-	18,731.20	7.50
8635 STUDENT BREAKFASTS	24,667.00	-	508.40	2.00	-	24,158.60	97.90
8637 STUDENT LUNCHES	600,000.00	45,530.23	579,204.99	96.50	-	20,795.01	3.40
8638 ADULT LUNCHES	1,600.00	-	1,123.40	70.20	-	476.60	29.70
8660 INTEREST	17,000.00	-	7,818.91	45.90	-	9,181.09	54.00
TOTAL: 8000	2,692,176.00	104,661.26	1,912,774.19	71.00	-	779,401.81	28.90

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Fund: 14 DEFERRED MAINTENANCE FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDING/UNENCUMBERED BALANCE	%
8091 REVENUE LIMIT TRANSFERS	7,342,944.00	7,342,944.00	7,342,944.00	100.00	-	-	-
8660 INTEREST	70,309.00	-	58,362.70	83.00	-	11,946.30	16.90
TOTAL: 8000	7,413,253.00	7,342,944.00	7,401,306.70	99.80	-	11,946.30	0.10

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OBJECT CLASSIFICATION	FUND: 17	SP RESRV FD(OT CPTL OTLY PRO)	EXPENDED/RECEIVED		ENCUMBERED		BALANCE	%
			CURRENT	YEAR TO DATE	ENCUMBERED	%		
WORKING BUDGET								
			336,880.00	246,921.40	-	-	89,958.60	26.70
8660 INTEREST				246,921.40	-	-	89,958.60	26.70
TOTAL: 8000			336,880.00	246,921.40	-	-	89,958.60	26.70

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Fund: 21		BUILDING FUND					
OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDEDED/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	161,964.00	-	136,256.53	84.10	-	25,707.47	15.80
TOTAL: 8000	161,964.00	-	136,256.53	84.10	-	25,707.47	15.80

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Fund: 25		CAPITAL FACILITIES FUND							
OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDING/ENCUMBERED	ENCUMBERED BALANCE	%		
8660 INTEREST	65,808.00	-	47,648.58	72.40	-	18,159.42	27.50		
8681 MITIGATION/DEVELOPER FEES	800,000.00	337,922.11	798,212.92	99.70	-	1,787.08	0.20		
8919 OTH AUTH INTRFND XFERS IN	-	-	0.26	100.00	-	(0.26)	-		
TOTAL: 8000	865,808.00	337,922.11	845,861.76	97.60	-	19,946.24	2.30		

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Fund: 35 CO SCHOOL FACILITIES FUND

OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	ENCUMBERED	PENDED/UNENCUMBERED BALANCE	%
8660 INTEREST	-	-	2.00	100.00	-	(2.00)	-
TOTAL: 8000	-	-	2.00	100.00	-	(2.00)	-

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Fund: 40		SPECIAL RESERVE FUND CAP					
OBJECT CLASSIFICATION	WORKING BUDGET	EXPENDED/CURRENT	EXPENDED/RECEIVED YEAR TO DATE	%	PENDING/UNENCUMBERED ENCUMBERED	BALANCE	%
8660 INTEREST	329,113.00	-	240,828.01	73.10	-	88,284.99	26.80
8912 BTW GENERAL & SP RESERVE	2,271,227.65	1,010,752.01	2,280,348.66	100.00	-	(9,121.01)	-
TOTAL: 8000	2,600,340.65	1,010,752.01	2,521,176.67	96.90	-	79,163.98	3.00

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OBJECT CLASSIFICATION	Fund: 73	FOUNDATION TRUST FUND				PENDING/UNENCUMBERED ENCUMBERED	BALANCE	%
		WORKING BUDGET	EXPENDED/CURRENT	RECEIVED YEAR TO DATE	%			
8660 INTEREST		9,480.00	-	7,672.67	-	1,807.33	19.00	
TOTAL: 8000		9,480.00	-	7,672.67	-	1,807.33	19.00	

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: July 18, 2019
RE: Acceptance of Gifts

BACKGROUND:

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

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

\$400 from Your Cause LLC (Wells Fargo) to South San Francisco High School for the “Other Local Gift Fund”

\$9,364.17 from Monte Verde Walk-a-thon to Monte Verde Elementary for purchasing 41 HP Stream Laptops for classrooms

\$800 from SSF Rotary Club to the Superintendent’s Office for the Superintendent’s donation fund to celebrate district and school site milestones and recognition

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: July 18, 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 two hundred forty two (242) items are detailed on the attached list, and the total net book value for all the items is zero dollars (\$0).

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the two hundred forty two (242) items unusable and obsolete as surplus items with a net book value of zero dollars (\$0). It is further recommended that the District be authorized to dispose of these items.

Declaration of Surplus Items							
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value	
N/A	1/17/2008	1	DELL OPTIPLEX 755	82R8DF1	BADEN	\$	-
23608	1/17/2008	1	DELL OPTIPLEX 755	2VQ8DF1	BADEN	\$	-
N/A	1/17/2008	1	DELL OPTIPLEX 755	DIR8DF1	BADEN	\$	-
23601	1/17/2008	1	DELL OPTIPLEX 755	7XQ8DF1	BADEN	\$	-
23600	1/17/2008	1	DELL OPTIPLEX 755	J3R8DF1	BADEN	\$	-
23598	1/17/2008	1	DELL OPTIPLEX 755	H1R8DF1	BADEN	\$	-
23602	1/17/2008	1	DELL OPTIPLEX 755	62R8DF1	BADEN	\$	-
25494	1/12/2009	1	DELL OPTIPLEX 755	GRTFXH1	BADEN	\$	-
N/A	1/12/2009	1	DELL OPTIPLEX 755	HOR8DF1	BADEN	\$	-
N/A	1/12/2009	1	DELL OPTIPLEX 755	B5R8DF1	BADEN	\$	-
23604	1/17/2008	1	DELL OPTIPLEX 755	95R8DF1	BADEN	\$	-
23610	1/17/2008	1	DELL OPTIPLEX 755	G1R8DF1	BADEN	\$	-
23587	1/17/2008	1	DELL OPTIPLEX 755	5ZQ8DF1	BADEN	\$	-
N/A	7/1/2012	12	DELL KEYBOARDS	N/A	BADEN	\$	-
N/A	7/1/2012	2	DELL MONITORS	N/A	BADEN	\$	-
32430	7/26/2013	1	DELL OPTIPLEX 745	5N8K9F1	DISTRICT OFFICE	\$	-
27461	5/5/2011	1	DELL OPTIPLEX 780	5KY0GQ1	DISTRICT OFFICE	\$	-
32339	7/26/2013	1	DELL OPTIPLEX 745	G2R75D1	DISTRICT OFFICE	\$	-
36096	2/6/2015	1	DELL OPTIPLEX 980	14GFGQ1	DISTRICT OFFICE	\$	-
28405	6/10/2012	1	DELL OPTIPLEX 790	9W9C4V1	DISTRICT OFFICE	\$	-
14676	7/1/2012	1	DELL OPTIPLEX GX270	HJSBW41	DISTRICT OFFICE	\$	-
27460	5/5/2011	1	DELL OPTIPLEX 780	5KY1GQ1	DISTRICT OFFICE	\$	-
28403	6/10/2012	1	DELL OPTIPLEX 790	9W9D4V1	DISTRICT OFFICE	\$	-
33504	6/19/2014	1	DELL OPTIPLEX 960	6B78XH1	DISTRICT OFFICE	\$	-
28344	3/19/2012	1	DELL OPTIPLEX 790	FQJLLS1	DISTRICT OFFICE	\$	-
24084	6/11/2007	1	DELL OPTIPLEX 745	17NM2D1	DISTRICT OFFICE	\$	-
24783	9/9/2008	1	DELL OPTIPLEX 755	J6PGTG1	DISTRICT OFFICE	\$	-
24083	6/11/2007	1	DELL OPTIPLEX 745	81LM2D1	DISTRICT OFFICE	\$	-
44192	7/1/2012	1	DELL OPTIPLEX 520	79R1081	DISTRICT OFFICE	\$	-
24096	6/11/2007	1	DELL OPTIPLEX 745	GNGM2D1	DISTRICT OFFICE	\$	-
29589	7/1/2012	1	HP LASERJET PRINTER P2015DN	CNB48034	DISTRICT OFFICE	\$	-
N/A	7/1/2012	1	BROTHER INTELLIFAX 4100E	U61639K81878328	DISTRICT OFFICE	\$	-
43898	7/1/2012	1	DELL OPTIPLEX 745	G2VFXH1	DISTRICT OFFICE	\$	-
24985	10/14/2009	1	HP LASERJET PRINTER P4014DN	CNDX404729	DISTRICT OFFICE	\$	-

Declaration of Surplus Items						
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
28700	7/1/2012	1	HP LASERJET PRINTER 1200	CNDL041775	DISTRICT OFFICE	\$ -
01556	7/1/2012	1	SAMSUNG TV TXJ276	3CAN701479T	DISTRICT OFFICE	\$ -
20109	7/1/2012	1	SAMSUNG VCR VR570	6VBN900474F	DISTRICT OFFICE	\$ -
26376	10/22/2010	1	DELL ALL-IN-ONE PRINTER	BCZFGM1	DISTRICT OFFICE	\$ -
22874	6/15/2007	1	APPLE IMAC	W87227N3VUX	DISTRICT OFFICE	\$ -
27752	3/28/2011	1	DELL LATITUDE D630	4L7DGH1	DISTRICT OFFICE	\$ -
27760	3/28/2011	1	DELL LATITUDE D630	DB7DGH1	DISTRICT OFFICE	\$ -
23462	12/14/2007	1	DELL OPTIPILEX 745	7XQ0WD1	DISTRICT OFFICE	\$ -
36169	7/1/2012	1	DELL E7440	8FH0P32	DISTRICT OFFICE	\$ -
26373	9/30/2010	1	DELL OPTIPILEX 745	GTS5YC1	DISTRICT OFFICE	\$ -
24449	3/16/2007	1	DELL OPTIPILEX 745	JK0KMC1	DISTRICT OFFICE	\$ -
24989	7/30/2009	1	DELL OPTIPILEX 760	6SQHFK1	DISTRICT OFFICE	\$ -
22312	7/1/2012	1	DELL OPTIPILEX GX520	FYGBZ81	DISTRICT OFFICE	\$ -
24073	6/11/2007	1	DELL OPTIPILEX 745	81GM2D1	DISTRICT OFFICE	\$ -
23866	7/1/2012	1	DELL OPTIPILEX GX520	DGR10B1	DISTRICT OFFICE	\$ -
26476	6/11/2007	1	DELL OPTIPILEX 745	G0NM2D1	DISTRICT OFFICE	\$ -
24991	8/4/2008	1	DELL OPTIPILEX 755	C752TG1	DISTRICT OFFICE	\$ -
23865	7/1/2012	1	DELL OPTIPILEX GX520	G5R10B1	DISTRICT OFFICE	\$ -
23877	7/1/2012	1	DELL OPTIPILEX GX520	47R10B1	DISTRICT OFFICE	\$ -
29705 / 22464	7/1/2012	1	HP240N LASER PRINTER	CNGKB43008	DISTRICT OFFICE	\$ -
28144	7/7/2011	1	DELL OPTIPILEX 380	25DGKQ1	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL MONITOR E193FPV	CN-006566-47804-56F-L8LF	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL MONITOR E178FPV	CN-07P222-73731-7A0-7MNL	DISTRICT OFFICE	\$ -
26564	8/14/2007	1	DELL LATITUDE D830 NOTEBOOK	2Q166D1	DISTRICT OFFICE	\$ -
26579	8/14/2007	1	DELL LATITUDE D830 NOTEBOOK	HP16GD1	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL D620 NOTEBOOK	55HY2C1	DISTRICT OFFICE	\$ -
N/A	10/22/2008	1	DELL D630 NOTEBOOK	9JPYJH1	DISTRICT OFFICE	\$ -
28462	8/10/2012	1	HP OFFICE JET 6100	CN2362B1T9	DISTRICT OFFICE	\$ -
22509	7/1/2012	1	DELL 510 NOTEBOOK	G866M91	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DVD 71AT22	50096463	DISTRICT OFFICE	\$ -
39050	7/1/2012	1	DELL MONITOR	06100L0701327	MARTIN	\$ -
39051	7/1/2012	1	DELL MONITOR	200389206	MARTIN	\$ -
39045	7/1/2012	1	DELL MONITOR	817014550	MARTIN	\$ -
39046	7/1/2012	1	VIEWSONIC MONITOR	STB121700967	MARTIN	\$ -

Declaration of Surplus Items						
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
36654	7/1/2012	1	HP DESKTOP TOWER	MXL113102X	MARTIN	\$ -
36653	7/1/2012	1	HP DESKTOP TOWER	MXL113101L	MARTIN	\$ -
28839	7/1/2012	1	DESKJET 840C	CN0301M0K	MARTIN	\$ -
37749	11/23/2015	1	LASERJET PRO M402DN	PHBHB06245	MARTIN	\$ -
36639	7/1/2012	1	HP DESKTOP TOWER	MXL1131006	MARTIN	\$ -
39047	7/1/2012	1	VIEWSONIC MONITOR	STB133240241	MARTIN	\$ -
28851	7/1/2012	1	HP LASERJET CP2025	CNGSB10457	MARTIN	\$ -
26398	7/1/2012	1	HP LASERJET CP2025	CNGSB20849	MARTIN	\$ -
36111	2/6/2015	1	DELL OPTIPLEX 980	4B4HGQ1	MARTIN	\$ -
36109	2/6/2015	1	DELL OPTIPLEX 980	13HKGQ1	MARTIN	\$ -
36097	2/6/2015	1	DELL OPTIPLEX 980	8F5GCP1	MARTIN	\$ -
36095	2/6/2015	1	DELL OPTIPLEX 980	114FGQ1	MARTIN	\$ -
36094	2/6/2015	1	DELL OPTIPLEX 980	49RFGQ1	MARTIN	\$ -
39048	7/1/2012	1	DELL MONITOR	0608007706921	MARTIN	\$ -
39049	7/1/2012	1	DELL MONITOR	050004209678	MARTIN	\$ -
36643	7/1/2012	1	HP DESKTOP TOWER	MXL1130ZZQ	MARTIN	\$ -
39043	7/1/2012	1	VIEWSONIC MONITOR	STB120820701	MARTIN	\$ -
39042	7/1/2012	1	HP DESKTOP TOWER	MXL113101F	MARTIN	\$ -
39041	7/1/2012	1	VIEWSONIC MONITOR	STB140340892	MARTIN	\$ -
20751	7/1/2012	1	HP840C PRINTER	N/A	MARTIN	\$ -
N/A	7/1/2012	11	KEYBOARDS	N/A	BADEN	\$ -
N/A	7/1/2012	11	COMPUTER MOUSE	N/A	BADEN	\$ -
01404	7/1/2012	1	OVERHEAD PROJECTOR SUNPLASH	2012A23	BADEN	\$ -
13993	7/1/2012	1	HP PRINTER DESKJET 6127	MY37H3B01N	BADEN	\$ -
N/A	7/1/2012	1	POWERMATE MTVP	71086180US	BADEN	\$ -
000467	7/1/2012	1	3M OVERHEAD PROJECTOR	956808	BADEN	\$ -
N/A	7/1/2012	1	HP5187 COMPUTER	00108081	BADEN	\$ -
N/A	7/1/2012	1	DIGITAL PC3000	KN826FBN3	BADEN	\$ -
N/A	7/1/2012	1	HP VECTRA 90 PRO	VS53551341	BADEN	\$ -
10085	7/1/2012	1	DELL V800	60SH4108	BADEN	\$ -
N/A	7/1/2012	1	DELL OPTIPLEX 755	74R8DF1	BADEN	\$ -
23605	1/17/2008	1	DELL OPTIPLEX 755	81R8DF1	BADEN	\$ -
24781	9/9/2008	1	DELL OPTIPLEX 755	17PGTG1	BADEN	\$ -
23607	1/17/2008	1	DELL OPTIPLEX 755	D4R8DF1	BADEN	\$ -

Declaration of Surplus Items							
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value	
24166	6/11/2007	1	DELL OPTIPLX 745	5KGM2D1	BADEN	\$	-
22439	10/1/2007	1	DELL OPTIPLX 745	336XPD1	BADEN	\$	-
27501	5/31/2011	1	DELL OPTIPLX 745	17SNMMC1	BADEN	\$	-
N/A	7/1/2012	1	PANASONIC MICROWAVE	B0066261AP	BADEN	\$	-
10810	7/1/2012	1	HP SCANJET 5530	CN387670RH	BADEN	\$	-
N/A	7/1/2012	31	DELL MONITORS	N/A	BADEN	\$	-
32352	6/12/2013	1	DELL OPTIPLX 745	C8BK3F1	BADEN	\$	-
28126	7/7/2011	1	DELL OPTIPLX 380	25CJQK1	BADEN	\$	-
32262	2/22/2013	1	DELL OPTIPLX 755	5BW8HF1	BADEN	\$	-
10786	7/1/2012	1	DELL OPTIPLX 755	2DP0NH1	BADEN	\$	-
22440	10/1/2007	1	DELL OPTIPLX 745	136XPD1	BADEN	\$	-
25498	1/12/2009	1	DELL OPTIPLX 755	4STFXH1	BADEN	\$	-
25496	1/12/2009	1	DELL OPTIPLX 755	2STFXH1	BADEN	\$	-
N/A	7/1/2012	1	DELL OPTIPLX 755	G2R8DF1	BADEN	\$	-
23603	1/17/2008	1	DELL OPTIPLX 755	56R8DF1	BADEN	\$	-
28355	2/21/2012	1	DELL OPTIPLX 790	69LTL1	BADEN	\$	-
41860	7/1/2012	1	DELL OPTIPLX 3040	83M75F2	BADEN	\$	-
N/A	7/1/2012	1	HP SCANNER 5200C	SG941161KW	BADEN	\$	-
24959	7/1/2012	1	DELL OPTIPLX 755	30YQ3H1	BADEN	\$	-
23909	5/10/2008	1	DELL OPTIPLX 755	6VJC1G1	BADEN	\$	-
24041	6/11/2007	1	DELL OPTIPLX 745	CYKM2D1	BADEN	\$	-
26024	5/3/2010	1	DELL OPTIPLX 780	JCGYGM1	BADEN	\$	-
31924	7/1/2012	1	DELL OPTIPLX 755	G7X03H1	BADEN	\$	-
32326	6/12/2013	1	DELL OPTIPLX 745	2NQ73D1	BADEN	\$	-
31930	7/1/2012	1	DELL OPTIPLX 755	6ZXQ3H1	BADEN	\$	-
25339	7/30/2009	1	DELL OPTIPLX 760	BV2YCK1	DISTRICT OFFICE	\$	-
32005/23716	10/3/2006	1	DELL OPTIPLX GX520	G76GRB1	DISTRICT OFFICE	\$	-
27716	7/22/2011	1	DELL OPTIPLX 780	J5M5YQ1	DISTRICT OFFICE	\$	-
24013	7/1/2012	1	DELL OPTIPLX 755	4RX041	DISTRICT OFFICE	\$	-
22574	7/1/2012	1	DELL OPTIPLX GX280	8ZM7M81	DISTRICT OFFICE	\$	-
26457	6/11/2007	1	DELL OPTIPLX 745	B5NM2D1	DISTRICT OFFICE	\$	-
26477	6/11/2007	1	DELL OPTIPLX 745	D1NM2D1	DISTRICT OFFICE	\$	-
31523/12885	7/1/2012	1	HP LASERJET 6MP	N/A	DISTRICT OFFICE	\$	-
00610	7/1/2012	1	HP LASERJET 6MP	USDN014049	DISTRICT OFFICE	\$	-

Declaration of Surplus Items						
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	7/1/2012	1	DELL E176EPF	CN-0WH318-72872-761-2N2L	DISTRICT OFFICE	\$ -
28375	9/23/2014	1	HP LASERJET P1606DN	VND3G47627	DISTRICT OFFICE	\$ -
23986	7/1/2012	1	HP LASERJET 1022N	VB3T14329	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	HP DESKJET 5850	MY3CS1N1CX	DISTRICT OFFICE	\$ -
27071	8/12/2010	1	EPSON PROJECTOR 83+	KM3F060255L	DISTRICT OFFICE	\$ -
25651/28750	10/13/2009	1	HP LASERJET CP2025	CNDS105745	DISTRICT OFFICE	\$ -
33441	4/17/2014	1	HP XW4600 WORKSTATION	MXL80402YD	DISTRICT OFFICE	\$ -
11140	7/1/2012	1	HP LASERJET 4300DN	CNDY508938	DISTRICT OFFICE	\$ -
29374	7/1/2012	1	KODAK ESP 5250 PRINTER	CN1K50258075297N3508	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL MONITOR	MX-06324H-74262-25922JL	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	QUASAR TV	LD1075057	DISTRICT OFFICE	\$ -
29198	7/1/2012	1	IPHONE	FFMS90QLG5MG	DISTRICT OFFICE	\$ -
22611	7/1/2012	1	ACCEL SCANNER	101950B4H3041U	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	JVC CRT TV	15234360	DISTRICT OFFICE	\$ -
20308 / 30014	7/1/2012	1	QASAR TV	N/A	DISTRICT OFFICE	\$ -
25522	1/26/2009	1	DELL LATITUDE D630	991HXH1	DISTRICT OFFICE	\$ -
27759	3/28/2011	1	DELL LATITUDE D630	BRKDGH1	DISTRICT OFFICE	\$ -
26463	7/1/2012	1	DELL LATITUDE D620	54K32D1	DISTRICT OFFICE	\$ -
28357	7/1/2012	1	LENOVO THINKPAD 2767	L3-BEL9E	DISTRICT OFFICE	\$ -
23718 / 28778	7/1/2012	1	HP LASERJET 1320N	CNHC64W1M4	DISTRICT OFFICE	\$ -
43840	7/1/2012	1	DELL OPTIPLEX 520	JR10B1	DISTRICT OFFICE	\$ -
24038	6/11/2007	1	DELL OPTIPLEX 745	G1LM2D1	DISTRICT OFFICE	\$ -
24779	9/9/2008	1	DELL OPTIPLEX 755	H7PGTG1	DISTRICT OFFICE	\$ -
26054	5/3/2010	1	DELL OPTIPLEX 780	4DGYGM1	DISTRICT OFFICE	\$ -
30303	7/1/2012	1	TRIPPLITE SMARTPRO UPS	AGSM5389	DISTRICT OFFICE	\$ -
31590	7/1/2012	1	HONEYWELL NETWORK DVR	RCI 317842	DISTRICT OFFICE	\$ -
24317	2/8/2008	1	PROJECTOR PL 83C	JXJF7Z4498L	DISTRICT OFFICE	\$ -
27203	11/7/2010	1	DELL LATITUDE E6410	3CJWZN1	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL MONITOR E178FPC	CN-0TP219-04180-7B1-DVNS	DISTRICT OFFICE	\$ -
29699	7/1/2012	1	HP OFFICE JET PRINTER J5780	CN7CSCV04C	DISTRICT OFFICE	\$ -
24963	1/12/2009	1	DELL OPTIPLEX 755	HRTFXH1	DISTRICT OFFICE	\$ -
24045	6/11/2007	1	DELL OPTIPLEX 745	BLGM2D1	DISTRICT OFFICE	\$ -
26766	2/9/2008	1	DELL LATITUDE D630	DCKPLF1	DISTRICT OFFICE	\$ -
N/A	7/1/2012	1	DELL MONITOR E178FP13	CN-06248H-7429-862-24EU-A00	DISTRICT OFFICE	\$ -

Declaration of Surplus Items						
Fixed Asset Tag #	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	7/1/2012	1	NEC EA241WM	0111587NA	DISTRICT OFFICE	\$ -
22596	7/1/2012	1	HP COLOR LASERJET 2550N	CNHGB27465	DISTRICT OFFICE	\$ -
33443	7/1/2012	1	DELL OPTIPLEX GX520	HGR10B1	DISTRICT OFFICE	\$ -
26027	5/3/2010	1	DELL OPTIPLEX 780	7DGYGM1	DISTRICT OFFICE	\$ -
26023	5/3/2010	1	DELL OPTIPLEX 780	3DGYGM1	DISTRICT OFFICE	\$ -
26026	5/3/2010	1	DELL OPTIPLEX 780	9DGYGM1	DISTRICT OFFICE	\$ -
33963	7/1/2012	1	DELL OPTIPLEX 780	5CD5461XDO	DISTRICT OFFICE	\$ -
43863	7/1/2012	1	DELL OPTIPLEX 755	60YQ3H1	DISTRICT OFFICE	\$ -
31926 / 26022	5/3/2010	1	DELL OPTIPLEX 780	5DGYGM1	DISTRICT OFFICE	\$ -
22914 / 22936	4/1/2008	1	DLP PROJECTOR SMART BOARD	RCI317298	SSFHS/LIC	\$ -
		Total Items:	242			

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: July 18, 2019
RE: Professional Services Agreements

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

Superintendent

\$2,700 plus reasonable travel expenses for California School Board Association (CSBA) for a Board/Superintendent Governance Leadership workshop

South San Francisco High School

\$7,500 Verde Design - Provide services to create a Storm Water Pollution Prevention Plan for baseball and softball field projects

Martin Elementary School

\$9,994 Suddath – Remove and dispose of furniture from 9 classrooms

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: July 18, 2019

RE: Quarterly Report on Williams Uniform Complaints - April 1 2019 through June 30, 3019

BACKGROUND:

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

No complaints were filed this quarter.

FISCAL IMPLICATIONS:

None

STAFF RECOMMENDATION:

For information only.



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

District: South San Francisco Unified School District

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

Quarterly Report:

(check one)

- 1st Quarter** – 7/1/2018 through 9/30/2018 – **DUE October 31, 2018**
- 2nd Quarter** – 10/1/2018 through 12/31/2018 – **DUE January 31, 2019**
- 3rd Quarter** – 1/1/2019 through 3/31/2019 – **DUE April 30, 2019**
- 4th Quarter** – 4/1/2019 through 6/30/2019 – **DUE July 31, 2019**

Date for information to be reported publicly at governing board meeting: July 18, 2019

Please check the box that applies:

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

Please mark the table below with N/A if there are no complaints

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	N/A	N/A	N/A
Teacher Vacancy or Misassignment	N/A	N/A	N/A
Facilities Conditions	N/A	N/A	N/A
TOTAL	N/A	N/A	N/A

Shawnterra Moore
Print Name of District Superintendent

Signature of District Superintendent

Date

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

Please submit via email or fax to
Christian Morales-Aponte
cmaponte@smcoe.org
Phone: (650) 802-5307
Fax: (650) 802-5363

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: July 18, 2019

RE: Intra-District Transfer Appeals Process

BACKGROUND:

Board Policy 5116.1 and Administrative Regulation (AR) 5116.1 set forth the process for intra-district/open enrollment. The AR basically provides that for all transfer requests, except for those based on attendance at a persistently dangerous school, parents fill out an application and the District thereafter conducts a random drawing from among all the applications that are received.

Through the drawing process, some applicants are offered enrollment (based on the number of spaces available) and others are placed on a waiting list. Notably, the regulation does not contemplate any sort of appeal; rather it states that “any complaints regarding the open enrollment process shall be submitted in accordance with the applicable complaint procedure.”

The Student Services Department handles our intra/inter-district transfers process. If a request for an Open Enrollment/intra-district transfer is denied by the South San Francisco Unified School District, the parent(s)/guardian(s) may appeal the decision by submitting a written request to the Office of Student Services. A list of criteria of what to include in the written appeal is provided to the parent(s)/guardian(s).

The appeal, which must be filed within 10 calendar days after the request for transfer was denied, shall be based upon an error in the application of Board Policy and Administrative Regulation 5116.1.

Once the parent receives the response, the rationales are broken down into three different categories:

- Appeal approval
- Additional information/documentation is needed
- Appeal has been dismissed (which includes the reasons why)

The letter also informs parents of the following:

Appeals that have been dismissed are not eligible for further review by the South San Francisco Unified School District and are considered to be final determinations for the school year of application. If you wish you may apply for a transfer during our next open enrollment filing period of the following school year. Please refer to our District website for more information, or you may contact the Office of Student Services.

The appeals process for open enrollment/intra-district transfers is handled in the Student Services Department and therefore, is not an item that shall be facilitated by the Board of Trustees.

For parents who have children on the waiting list, they are often informed that by the 10th day of school, we do occasionally have students who have not returned from vacation, who may have moved out of the area, or enrolled in another school district in which case we would then begin to enroll students based on the waiting list.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

For Information/Discussion only.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

**Resolution # 19-49
Trustee Compensation**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees adopts Resolution #19-49 and approves payment for absence at the following Board of Trustees’ meeting in accordance with California Education Code Section 35120 (a) (9) (c) to:

Trustee Daina Lujan

June 27, 2019
Regular Board Meeting

REGULARLY PASSED AND ADOPTED this 18th day of July, 2019.

AYES in Favor of Resolution

NOES Against Resolution

ATTEST:

Clerk/Secretary of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: July 18, 2019

RE: Approval of 2019-20 Board Governance Calendar

BACKGROUND:

In an effort to outline the foci for the year for the Board Governance Team, a calendar has been developed which highlights when certain items will come before the Board, categorized by department and month. As you are aware, it is a guide and items may be adjusted as we move through the calendar year. The calendar is comprised of legally mandated items, various District events that traditionally occur during certain periods of the year, and annual items/presentations that the Board has requested in the past and/or need to approve.

There are also items included that are staff-specific, but are included so that the Board and community are informed as to when we engage in certain actions that support the goals and vision of the District.

Please note that every topic/item the Board discusses is not part of this calendar, nor should it be. This document is designed to give the Board and community a high-level view of the coming year and what to anticipate.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the 2019-20 Board Governance Calendar as presented.

SSFUSD 2019-2020 GOVERNANCE CALENDAR

Bold items are local timelines

Job Title	July	August	September	October	November	December	January	February	March	April	May	June	
Superintendent	Approve Board governance calendar	8/12 Welcome Back mtg. 8/14 first day of school	Back to school nights	Orientation for Board candidates Discuss priorities and preliminary goals for following year Board Governance workshop	Report progress on goals to the community	CSBA Annual Conference	Superintendent's mid-year progress report on goals to the Board	Report progress on goals to the community	Board self-evaluation workshop Retirement/Golden Apple ceremony Graduation and promotion events 5/28 last day of school	Conduct Board self-evaluation and develop action plan Board salary increases			
Education Services	Deadline for adoption and budget and LCAP (July 1)	Summer Programs Presentation	Approval of SMCOE MOU for Professional Development Services	Approval of Summer Programs Plan	LCAP Public budget forum	LCAP report to Board Approval of Migrant Ed MOU	Site plans for student achievement SPFA CELDT Test Results ELPAC Update Review CalPeds enrollment data	Report progress on goals to the community	Instructional materials adoption recommendations LCAP update to Board	Instructional materials adoption recommendations LCAP update to Board	Presentation of English Learner Master Plan	LCAP Public Hearing	
Human Resources	Williams report due	Summer layoff deadline August 15	Assessment and accountability reports - SMART Balanced (California Assessment of Student Performance and Progress (CAASPP)) Public hearing of sufficient instructional materials Summer School Board presentation CAASPP Board presentation	Report on District allocations for State and Federal funds Skyline College Board presentation	Report on District allocations for State and Federal funds Skyline College Board presentation	Report on District allocations for State and Federal funds Skyline College Board presentation	New Accountability System Update (LCFF Rubrics) Boys & Girls Club Board presentation	Report progress on goals to the community	Technology Board presentation Curriculum Board presentation	Technology Board presentation Curriculum Board presentation	Approval of English Learner Master Plan	Budget Public Hearing LCAP adoption Budget adoption Approve consolidated application and local education agency plan Approval of English Learner Master Plan	
Business Services	4th Qtr Expenditure Reports Sales Tax 2nd Qtr Reporting SUI 2nd Quarter Reporting P-A Attendance ADA Report	Letter from COE regarding budget and LCAP	Enrollment report to Board - 1st month Unaudited Actuals due to the Board by September 15th J-90 Salary & Benefits Reporting Deadline	Enrollment report to Board - 2nd month Medi-Cal Administrative Activities Consortia Report	1st Interim Financial Report due to the Board for approval LCAP Public budget forum Title I Comparability Report Deadline Annual Audit Report	1st Interim Financial Report due to the Board for approval Governor releases proposed State Budget for next year Annual Audit Report presented to the Board State deadline for all 1099-MISC to be mailed out State deadline for W-2s to be given to employees State deadline for 1095-C for Affordable Care Act 2nd Qtr Expenditure Reports Sales Tax 4th Qtr Reporting SUI 4th Quarter Reporting P-1 Attendance ADA Report SARC in Document Tracking Expenditures per Pupil	2nd Interim Financial Report due to the Board for approval Annual Audit Report presented to the Board State deadline for all 1099-MISC to be mailed out State deadline for W-2s to be given to employees State deadline for 1095-C for Affordable Care Act 2nd Qtr Expenditure Reports Sales Tax 4th Qtr Reporting SUI 4th Quarter Reporting P-1 Attendance ADA Report SARC in Document Tracking Expenditures per Pupil	Williams report due	Lay-off notification to staff by March 15	Williams report due	Williams report due	Final layoff deadline May 15 Teacher Appreciation Week Classified School Employee Week	LCAP and Budget Public Hearing LCAP and Budget Adoption (Must be separate from Hearing) LCAP and budget due to COE
Business Services	4th Qtr Expenditure Reports Sales Tax 2nd Qtr Reporting SUI 2nd Quarter Reporting P-A Attendance ADA Report	Year-End Close	1st Qtr Expenditure Reports Sales Tax 3rd Qtr Reporting SUI 3rd Quarter Reporting	Be familiar with the District's bargaining process - establish parameter for negotiations - receive reports on negotiations - approve negotiated contracts	Provide ongoing climate of support and recognition for superintendent and staff	Budget Development for Next Fiscal Year	3rd Qtr Expenditure Reports Sales Tax 1st Qtr Reporting SUI 1st Quarter Reporting P-2 Attendance ADA Report	ConApp (CARS) deadline Fiscal Portion (Winter)	ConApp (CARS) deadline Fiscal Portion (Spring)	ConApp (CARS) deadline Fiscal Portion (Spring)	ConApp (CARS) deadline Fiscal Portion (Spring)	ConApp (CARS) deadline Fiscal Portion (Spring)	ConApp (CARS) deadline Fiscal Portion (Spring)

Prepared AB1200 Report for Each Bargaining Unit After Negotiations is Settled

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: July 18, 2019

RE: Approval of Beacon Contract

BACKGROUND:

SSFUSD has partnered with Beacon Therapeutic to provide required school-based mental health services to students eligible for Special Education at the elementary and middle school levels. Beacon Therapeutic continues to be one of the approved non-public agencies authorized to provide mental health services in the San Mateo County Special Education Local Plan Area (SELPA). Additionally, Beacon provides the District with early therapeutic and behavioral interventions at our elementary sites, as well as support for our Therapeutic Support Services program at Alta Loma MS.

FISCAL IMPLICATIONS:

The agreement with Beacon Therapeutic would authorize the use of \$515,550.00 of the mental health funds allocated and distributed yearly to SSFUSD by the San Mateo County SELPA. This will be billed across 11-months at \$46,868.18 per month. The amounts included in this proposal will be paid through the SELPA following confirmation by the District of services provided. In 18-19 the contract was \$16,953 less and in 17-18, the contract with Beacon was \$66,350 less than the attached 19-20 contract.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the agreement with Beacon Therapeutic in the amount of \$515,550.00 for the 2019-20 school year.

SSFUSD SCHOOL DISTRICT
AGREEMENT WITH MENTAL HEALTH SERVICES
PROVIDER

Mental Health Provider Name and Address ("Contractor"):
Beacon School

[5670 Camden Ave]

[San Jose, CA 95124]

[408-265-8611]

Contractor: Upon completion of work or agreed-upon work periods, mail invoice with above Agreement Number to:

South San Francisco Unified School District
Attention: Business Office
398 B Street
South San Francisco, CA 94080

It is agreed between the SSFUSD School District ("District"), and Contractor as follows:

1. **Services to be performed by Contractor.** In consideration of the payments hereinafter set forth, Contractor shall provide Reimbursable Mental Health services as defined in the attached Exhibit A and pursuant to the terms and conditions of the Master Contract with San Mateo County Special Education Local Plan Area ("SELPA"), which are incorporated herein.
2. **Contract Term.** The term of this Agreement shall be from [August 12, 2019], to June 30, 2020 unless terminated earlier by either party pursuant to the Termination of Agreement section.
3. **Payments.** In consideration of the Reimbursable Mental Health services rendered in accordance with all terms, conditions, and specifications set forth in the Master Contract with the SELPA, incorporated herein and any Exhibit(s) or attachment(s) attached hereto, the District shall make payment to Contractor in the manner specified herein and in Exhibit A. In the event that the District makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the District at the time of contract termination. In no event shall total payment for services under this Agreement exceed Five hundred fifteen thousand, five hundred and fifty dollars, (\$515,550.00). This amount will be billed in eleven (11) installments of \$46,868.18 billed monthly beginning August 31, 2019.
4. **Relationship of the Parties.** Contractor agrees and understands that the work/services performed under this Agreement are performed as an Independent Contractor and not as an employee of the District and that neither Contractor nor its employees/agents acquires any of the rights, privileges, powers, or advantages of District employees.
5. **Confidentiality.** All data produced or compiled by Contractor shall be considered confidential unless it can be obtained as public record and shall not be shared with a third party without the prior written consent of the District. All financial, statistical, personal, technical, and other data and information relating to the District's operations which is made available to Contractor in order to carry out this Agreement shall be presumed to be confidential. Contractor shall protect said data and information from unauthorized use and disclosure by the observance of the same or more effective procedures as the District requires of its own personnel. Contractor shall not, however, be required by this Section to keep confidential any data or information which is or becomes publicly available, is already rightfully in Contractor's possession, is independently developed by Contractor outside the scope of the Agreement, or is rightfully obtained from third parties. The requirements of this Section shall survive termination of this Agreement.
6. **Non-Assignability.** Contractor shall not assign this Agreement or any portion thereof to a third party without the prior written consent of the District, and any attempted assignment without such prior written consent in violation of this Section shall automatically give the District the option to terminate this Agreement without notice.
7. **Termination of Agreement.** Either Party may, at any time after execution of Agreement, terminate this Agreement, in whole or in part, for the convenience of either Party by giving written notice to the other Party specifying the effective date and scope of such termination. Termination shall be effective on a date not less than thirty (30) days from said notice. In the event of termination, Contractor shall be paid for all work satisfactorily performed through the date of termination. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement. The District may immediately terminate this Agreement based upon unavailability of

Federal, State, or local funds by providing written notice to Contractor as soon as is reasonably possible after District learns of said unavailability of funding.

8. **Payment of Permits/Licenses.** Contractor bears responsibility to obtain any license, permit, or approval required from any agency for work/services to be performed under this Agreement at Contractor's own expense prior to commencement of said work/services. Failure to do so will result in forfeit of any right to compensation under this Agreement.
9. **Retention of Records.** Contractor shall maintain all records related to this Agreement for no fewer than three years after the District makes final payment or after termination of this Agreement and all other pending matters are closed. All records shall be subject to the examination and/or audit by agents of the District, the State of California, other regulatory agencies, and/or Federal grantor agencies.
10. **Compliance with State, Federal, and Local Laws, Regulations, and Ordinances.** Contractor and all subcontractors shall ensure compliance with all state, federal, and local laws, regulations, or rules applicable to performance of the work required under this Agreement and shall execute all necessary certifications of compliance therewith.
11. **Merger Clause.** This Agreement, including all exhibits/attachments attached hereto, which are incorporated herein by this reference, constitutes the sole agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the Superintendent. In the event that any term, condition, provision, requirement or specification set forth in the body of this Agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this Agreement, the provisions of the body of this Agreement shall prevail. This Agreement constitutes the entire Agreement between the District and Contractor.
12. **Governing Law.** This Agreement, including any exhibits, and any disputes arising out of this Agreement shall for all purposes be deemed subject to the laws of the State of California without regard to its choice of law rules, and any lawsuit concerning or arising out of this Agreement shall be venued in the County of San Mateo.

THIS CONTRACT IS NOT VALID UNTIL SIGNED BY ALL PARTIES.

For Contractor:

Contractor Signature

Date

Contractor Name (please print)

For the District

Superintendent

Date

Exhibit A

Agreement between the South San Francisco Unified School District and Beacon School

Approved Vendors	On site mental health services at approved NPS Placements	Approved Day Treatment Service Vendors
<ol style="list-style-type: none"> 1. Beacon 2. BHRS 3. Children’s Health Council 4. Edgewood 	<ol style="list-style-type: none"> 1. Achieve Kids 2. Beacon 3. Edgewood 4. Esther B Clark 5. Oak Hill School 6. Palo Alto Preparatory 7. Rise Institute 	<ol style="list-style-type: none"> 1. Beacon 2. BHRS 3. Edgewood 4. Esther B Clark

1. Description of Services to be Performed by Contractor

In consideration of the payments set forth in Section 2, **Amount and Method of Payment**, Contractor shall provide the following:

Reimbursable Services	Non-Reimbursable Services	Average Costs
<ol style="list-style-type: none"> 1. 510 Individual Counseling 2. 515 Counseling and Guidance (Group Counseling) 3. 520 Parent Counseling 4. Direct consultation with staff that is embedded in any of the three services documented above. 5. Portions of the salaries of the staff that are providing direct mental health services. Back up documentation is required. 6. The mental health services of students who are in NPS or residential settings because sometimes it is embedded within the program and sometimes it is a separate cost. 7. Residential Board and Care Costs. 8. Residential Mental Health Costs 	<ol style="list-style-type: none"> 1. Behavior Coaching 2. Behavior Intervention 3. Para Professional Support 4. Funds cannot be spent on educational services that have historically been provided by LEA’s for students with emotional or behavioral needs 5. Attendance at IEP meetings, time preparing reports, progress reports or goals updates 6. Consumable items such as food, reinforcers like toys, items that you would typically purchase for any classroom environment, such as pens, paper, etc. 7. Items that likely have a dual purpose such that the mental health purpose is likely to not be the primary purpose for their use. 8. Assessment tools that are not related to mental health exclusively- i.e., BASCs, WISCs, etc. 9. Office supplies 10. Travel for staff back and forth to other programs, sites, where students get mental health services or to deliver services. 11. Purchase of a vehicle to transport students to and from NPS where students get mental health services. 12. Transportation of students to an NPS placement as this is considered a regular portion of the educational program. 13. Therapeutic dog or therapeutic dog training. 14. Anything relating to feline, canine, bovine, porcine, or equine. 15. Recreation Therapy 16. Therapy provided by non-certified/credentialed staff. 17. Education/NPS costs. 	<p>*Please see Master Contract for specific rates.</p> <p>510 - \$156.00-\$185.00/hour 515 - \$82.00-\$172.00 per hour 520 - \$157.00-\$172.00/ hour 540 - \$150 – 300 per day 545 - \$9000 – 12000 per month</p> <p>5. Maximum of 75% of the internal Mental Health Staff dependent upon the assignment and job description.</p>

School Based Mental Health Service Codes on IEP's

Mental Health Service Description	CASEMIS Service Code	CASEMIS Service Code Description
Individual Therapy	510	Individual Counseling
Group Therapy	515	Counseling and Guidance
Family Therapy/Parent Consultation	520	Parent Counseling
Day Treatment Services	540	Day Treatment Services
Residential Treatment Services	545	Residential Treatment Services
Case management/Brokerage (only for BHRS)	865	Agency Linkages

2. Amount and Method of Payment

In consideration of the services provided by Contractor pursuant to Section 1, **Description of Services to be Performed by Contractor**, and subject to the terms of the Agreement, the District shall pay Contractor based on the following schedule and terms:

Total cost of the program five hundred fifteen thousand five hundred and fifty dollars (\$515,550.00). This amount will be billed in eleven (11) installments of \$46,868.18 beginning August 31, 2019.

Description of Therapeutic Services

Beacon School

District: South San Francisco Unified School District

Traditional Therapeutic Support Service Model

One Clinician/One Mental Health Coach/.5 Supervisor

Caseload Maximum: 8 students

Beacon provides one full time mental health coach and one full time clinician plus 10 hours a week of supervisor management. This model embeds the therapeutic support into the classroom. The coach and clinician are a part of the classroom team and provide support throughout the day. Through their expertise and training they can assist students to overcome their challenges from the mental health perspective and gain the positive attributes needed to be successful in school. In addition, the clinician and the coach can work with the district team to provide training and tools to positively intervene with the students. The students receive individual and group therapy weekly as well as intervention counseling as needed throughout the week. The mental health coach assists in gathering data, providing behavioral support and developing behavior plans for individual students. The supervisor oversees the clinician and coach and provides additional training and support to the classroom team.

Parent Engagement

Clinician and coach would be able to collaborate with parents/guardians to foster a supportive environment for students and to assist them in following similar plans at home to ensure a unified support system for the student.

A clinician is a MFT or advanced MFTI who works directly under a clinical supervisor who is a part of the classroom team. A district may determine the requirements for service.

A mental health coach is a person with a bachelor's degree or higher in the field of psychology, education or related field and who has a background and/or training in working with students that may be faced with challenging mental health issues.

Mental Health Campus Model

Two Clinician/Two Mental Health Coach/.5 Supervisor

A full time clinician and full time mental health coach could be assigned to a school site. This option provides the district the opportunity to utilize the expertise of our therapeutic team on a school wide level. The clinician and coach would be full time on one site or could be part time on several campuses. The services could include:

Short Term Intensive Behavioral Support

This method is designed to assist the school staff in addressing student mental health issues and behaviors that are interfering with student progress. After a period of observation an intervention plan would be developed that we feel would benefit the student. The coach would work closely with the student and create a positive plan for success. The coach would model interventions for the classroom teams and then transition out of the plan once the school staff feels confident and the student continues to show success.

Individual and Group Counseling

The clinician would provide individual and group counseling to students with an IEP who are identified as needing additional support. The focus of these sessions would be determined by the needs of the specific student. The group work includes but is not limited to social skills, bullying, anger management and conflict resolution. A plan would be developed for each student and would include a transition/exit plan for identifying those students who have reached their goals.

Monitoring/Assisting IEP Students

The team would be able to provide support and direction for IEP students in their general education setting. Creating check in procedures for students and classroom teams to foster success for those students who might be experiencing difficulty.

Parent Engagement

Clinician and coach would be able to collaborate with parents/guardians to foster a supportive environment for students and to assist them in following similar plans at home to ensure a unified support system for the student.

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: July 18, 2019

RE: Approval of Department of Rehabilitation Authorized Signatures

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 20 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 year, and to age 22. Approximately 50 students per year are 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 signature authorization form allows the Superintendent or Assistant Superintendent to sign standard agreements with the Department of Rehabilitation. The Director of Pupil Personnel/Special Education or the Transition Coordinator will sign service invoices. The Transition Coordinator will verify and certify the personnel activity report.

RECOMMENDATION:


It is recommended that the South San Francisco Unified School District Board of Trustees approve the signature authorization form for the Department of Rehabilitation.

GRANTEE/CONTRACTOR: STATE OF CALIFORNIA Department of Rehabilitation 721 Capitol Mall Sacramento, California 95814	SUBGRANTEE/CONTRACTEE: (Legal Corporation/Public Agency Name & Address) South San Francisco Unified School District 398 B Street South San Francisco CA, 94080
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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:

Signature 	Name (Please Type or Print) Shawnterra Moore, Ed.D.	Title (Please Type or Print) Superintendent
Signature 	Name (Please Type or Print) Ted O	Title (Please Type or Print) Assistant Superintendent of Business Services
Signature 	Name (Please Type or Print) Sabrina Yacoub	Title (Please Type or Print) Director of Pupil Services - Special Education Service
Signature 	Name (Please Type or Print) Karl Hemmerla	Title (Please Type or Print) Transition Coordinator

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

Authorized Signature per Board Resolution 	Name (Please Type or Print)	Date Signed
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SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: July 18, 2019

RE: Award of Contract for Construction for the South San Francisco High School Portables Demolition Project

BACKGROUND:

The first component of work on the new softball field at SSFHS is the demolition and removal of the existing portables on the north property line. These buildings are not being used for classroom instruction. They are severely deteriorated and far beyond their useful life. The removal of these buildings will allow for the new softball field to have recommended field distances and allow for routing of the fire lane access road. The scope of work includes hazardous materials removal, demolition, recycling and disposal, electrical and low voltage disconnect, minor grading, and site work. The work is being bid prior to the main bid package for the fields in order to expedite the construction so that as much work as possible can be completed prior to the start of school.

The District conducted a public bid process for the SSFHS Portables Demolition Project. Bids were opened on July 10, 2019. Five Contractors submitted bids. They are as follows:

Resource Environmental	\$203,000
Central Valley Environmental	\$176,615
Asbestos Management Group	\$160,000
SV Demolition	\$128,481
Demolition Services & Grading	\$124,510

The lowest responsive, responsible bidder is Demolition Services & Grading, Inc. at \$124,510.

FISCAL IMPLICATIONS:

By this action: **\$124,510.**

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract for construction of the SSFHS Portables Demolition project to the lowest responsive, responsible bidder, Demolition Services & Grading, Inc. in the amount of \$124,510.