

**SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
AGENDA AND ORDER OF BUSINESS – REGULAR MEETING
Thursday, March 28, 2024**

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

SSFUSD Equity Definition

Equity, in SSFUSD, is defined as giving students what they need, when they need it to fulfill their potential.

The Board of Trustees invites the community to participate in this meeting in-person.

The Board meeting will be streamed live and you can view it by visiting this web page streaming link: <https://www.ssfusd.org/apps/pages/onlineboardmeeting>
(The link will be active shortly before 7:00 p.m. on March 28)

Translation: For in-person attendees, a Spanish language translation will be provided if requested through the Superintendent’s office, 650-877-8705, no later than 48 hours prior to the start of the meeting.

Traducción: La oficina de la superintendente, 650-877-8705, les proveerá una traducción en español a los asistentes si la piden 48 horas antes de empezar la reunión.

This meeting will include closed captions which require the Board to provide a break, for the captioner’s benefit, after approximately every 90 minutes.

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. Conference with Labor Negotiators

Agency Designated Representative: District Assistant Superintendent for HR/Student Services

Employee Organization: SSFCTA

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

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE will be led by Los Cerritos ES student Timothy Saiaonai.

D. LAND ACKNOWLEDGEMENT STATEMENT

We acknowledge that the South San Francisco Unified School District is located on the unceded ancestral homeland of the Ramaytush Ohlone peoples who are the original inhabitants of the San Francisco Peninsula.

We wish to pay our respects by acknowledging the Ancestors, Elders, and relatives of the Ramaytush Community and by affirming their sovereign rights as First Peoples.

E. REPORTING OUT FROM CLOSED SESSION

F. REVIEW OF AGENDA

G. PTA COUNCIL REMARKS

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

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

I. PERSONNEL COMMISSION

J. ITEMS FROM THE BOARD

- Announcements
- Board Calendar
- Board Committee Reports

K. SUPERINTENDENT'S REPORT

- a. LCAP Community Meeting Update
- b. Honoring Maya Thompson
- c. Other

L. STUDENT TRUSTEE REPORTS

1. Jamie Wong, Spring Student Trustee and ASB President ECHS
2. Ira Sergio, Fall Student Trustee and ASB President SSFHS

M. PUBLIC COMMENTS

For Items Not On the Agenda:

Public comment for items not on the agenda should not exceed 30 minutes. Public comments are limited to a maximum of three minutes per individual (per Board Bylaw 9323). In order to accommodate more speakers, the Board President may, at their discretion, limit the individual time per speaker to one or two minutes each if there are more than ten expected speakers.

To comment prior to the meeting:

Public comments may be submitted in advance of the meeting through the following link: <https://bit.ly/boardmeeting03282024> beginning at 3:00 p.m. on Monday, March 25, until 3:00 p.m. on Thursday, March 28. These comments will be read by all Board members and posted on the District website's 2023-24 Board meetings at: <https://www.ssfusd.org/apps/pages/meetings>

To comment in-person during the meeting:

Public comments are limited to one to three minutes per individual (per Board Bylaw 9323). 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 and streamed live. 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.

Special Meeting Comments:

In accordance with the law, the Brown Act, during special meetings, public comments are limited to only those items on the agenda.

The meeting is recorded and streamed live. 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.

N. INFORMATION ONLY PRESENTATIONS

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

1. EDUCATIONAL SERVICES

**a. Teaching and learning presentation:
Los Cerritos Elementary School**

Interim Principal Robin Pang-Maganaris will share, with the Board, educational priorities and programs at Los Cerritos ES.

**b. Teaching and learning presentation:
District's Child Development Program**

Coordinator Eric Claybon will share, with the Board, information on the District's Child Development Program.

2. BUSINESS SERVICES

a. Nutrition Services

Director Robert Chan will provide an overview of the Nutrition Services Department including staffing, program updates, accomplishments, challenges, and next steps.

O. PRESENTATION WITH POTENTIAL ACTION - None

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

PAGE

1. ADMINISTRATION

- a. Minutes of the February 29, 2024 Regular Board meeting. 1 - 27
- b. Children’s Center CSPP 2023-24 QCSM block grant in the amount of \$2,275.00. 28 - 40
- c. Children’s Center CSPP 2023-24 QRIS block grant in the amount of \$8,942.00 41 - 56
- d. Children’s Center CSPP 2023-24 QRIS block grant in the amount of \$13,884.00 57 - 73

2. EDUCATIONAL SERVICES

- a. Permission for Educational Services Director to attend the IEL Family Engagement Conference in Atlanta, GA, on May 28-30, 2024. 74 - 75

3. HUMAN RESOURCES

- a. Certificated Personnel Assignment 76
- b. Classified Personnel Assignment Order 77

4. BUSINESS SERVICES

- a. Purchase Order Listing, January 1 - 31, 2024. 78 - 85
- b. Warrant Register, January 1 - 31, 2024. 86 - 119
- c. Cash Receipts, January 1 - 31, 2024. 120 - 131
- d. Declaration of surplus items. 132 - 137
- e. Gifts to the District, March 2024. 138 - 140
- f. Fundraising events for the 2023-24 school year 141 - 142
- g. Professional services agreement under \$25,000 143

<u>ACTION</u>	<u>PAGE</u>
1. ADMINISTRATION	
a. Resolution No. 24-07 for a Children’s Center Continued Funding CSPP Contract for the 2024-25 School Year	144 - 145
<p>Staff recommends the adoption of Resolution #24-07: To authorize designated District personnel the ability to sign contract documents</p>	
b. Resolution No. 24-08 for National Child Abuse Prevention Month	146
<p>Staff recommends the adoption of Resolution #24-08: In support of National Child Abuse Prevention Month.</p>	
c. Resolution No. 24-09 for Autism Awareness Month	147
<p>Staff recommends the adoption of Resolution #24-09: In support of Autism Awareness Month.</p>	
d. Approval of Chief of Strategy and Communications Position and Job Description	148 - 155
<p>Staff recommends the approval of the SSFUSD Chief of Strategy and Communications position and job description to perform a vital role in driving the success of the multi-year Strategic Plan and advance the mission of the District along with other duties as assigned, as presented to the Board.</p>	
2. EDUCATIONAL SERVICES	
a. Approval of Local Control Funding Formula (LCFF) Supplemental Funded Positions	156 - 159
<p>Staff recommends the approval of the LCFF supplemental funded positions for 2024-25, as presented to the Board.</p>	
b. Approval for SSFUSD Culinary Program Staff and Students to Cater an Event at the SMCOE	160 - 162
<p>Staff recommends permission for the SSFUSD Culinary Program staff and students to provide catering services at the SMCOE for The Collaborative Education Advisors event on April 25, 2024, as presented to the Board.</p>	

	<u>PAGE</u>
3. HUMAN RESOURCES	
<p>a. Resolution No. 24-10 for Classified School Employee Week</p> <p>Staff recommends the adoption of Resolution #24-10: Designating May 19 to May 25, 2024, as Classified School Employee Week.</p>	163
<p>b. Approval of Variable Term Waiver</p> <p>Staff recommends the approval of the Variable Term Waiver for Ritesh Sharma, a certificated employee at Parkway Heights MS, retroactive to March 1, 2024, as presented to the Board.</p>	164
<p>c. Approval of Agreement with Consortium Training and Consulting Service Contract for 2024-25</p> <p>Staff recommends the approval of the agreement with Consortium Training and Consulting Service to provide training services for the District to meet the July 1, 2024 deadline to adopt a comprehensive Workplace Violence Prevention Plan, as presented to the Board.</p>	165 - 176
4. BUSINESS SERVICES	
<p>a. Adoption of Resolution No. 24-11 To Appoint One Member to the Independent Citizens' Bond Oversight Committee (CBOC)</p> <p>Staff recommends the adoption of Resolution #24-11: To appoint one member to the CBOC whose function is to review and report on the proper expenditure of taxpayers' money for school construction from the District's bond programs, as presented to the Board.</p>	177 - 181
<p>b. Approval to Authorize Business Services to Accept the Bid with Castle Fiber LLC for Site-to-Site Connectivity Services</p> <p>Staff recommends the Board authorize the Business Services Department to accept the bid from Crown Castle Fiber LLC, in the amount of \$203,040, for three years of site-to-site connectivity services between school sites and the District Office, as presented to the Board.</p>	182 - 185

PAGE**c. Approval of Award of Contract to PLUM Architects for a Temporary Portable at Los Cerritos ES** 186 - 189

Staff recommends the approval of the award of contract to PLUM Architects, in the amount of \$49,600, to provide architectural services and bid documents to design a temporary portable at Los Cerritos ES, as presented to the Board.

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

Board meetings are being held in the Baden HS gym, unless otherwise noted.

April 11, 2024

- Teaching and learning presentation - Westborough MS
- Performance Management - NGSS/Genentech Presentation
- Williams report for 3rd quarter ending 3/31/24
- Resolution for Earth Day (April 22)
- Approval of Skyline Middle College MOU for 2024-25
- Approval of EL Master Plan
- Resolution for Day of the Teacher (5/7)
- Resolution for retirees

April 25, 2024

- Teaching and learning presentation - Parkway Heights MS
- Presentation on Math Adoption
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval of SPSAs
- Resolution honoring Asian Pacific American Heritage Month (May)

May 9, 2024

- Recognition for outgoing Student Trustee Wong
- Teaching and learning presentation - SSFHS
- Approval of the Board meeting calendar for the 2024-25 school year
- Approval for 5th graders to attend SMCOE Outdoor Education
- Approval of Graduates and Certificates of Completion - Baden HS, ECHS, SSFHS, and Adult Ed.
- Resolution for Fund 11 and Fund 14 account balances
- Approval of MOU with Legarza Sports for 2024-25
- Approval to continue contracts with Non Public Agencies (NPAs)

May 11 2024 – Special Meeting/Board Workshop *(District Office)*

- Board self-evaluation

May 23, 2024

- Teaching and learning presentation - Alternative Education
- Presentation on the Facilities Department
- Approval of the Children’s Center Program annual self-evaluation reports
- Approval for destruction of Disposable Class 3 records
- Information on May revision of the Governor’s 2024-25 budget
- Approval of Health Connected MOU for 2024-25
- Approval of the agreement with Remind for the 2024-25 school year
- Approval of the agreement with Newsela for the 2024-25 school year
- Approval of the agreement with BeGlad for the 2024-25 school year
- Approval of the agreement with SMCOE for Center for Learning Data Sharing
- Approval of Bill Savidge Facilities Consulting agreement for 2024-25
- Resolution in support of LGBTQ+ Pride Month (June)

June 6, 2024

- Presentation on 2024-25 LCAP draft plan
- Presentation on 2024-25 Preliminary Budget
- Approval of Dairy Products IFB Rollover for 2024-25
- Approval of Fresh Produce RFP Rollover for 2024-25
- Approval of the Distribution of Processed USDA Foods Bid Rollover for 2024-25
- Approval of Commercial Food and Supplies award for 2024-25
- Public Hearing 2024-25 LCAP draft plan
- Public Hearing 2024-25 Preliminary Budget
- Approval of Local Indicators
- Approval of SMCOE Induction Program agreement for 2024-325
- Approval of Literably contract for 2023-24
- Approval of updated Board Governance Handbook
- Approval of Board of Trustees Compensation increase for 2024-25
- Approval of Skyline Middle College MOU for 2024-25
- Approval of Scoot Education MOU
- Resolution on Budgetary increases and year end transfers

June 20, 2024

- Presentation on YSB Counseling and Safe School Advocates Services
- Presentation on SLO MOU with student data
- Presentation and approval of Board priorities for 2024-25
- Information on Daybreak Mental Health and approval of MOU
- Approval of SMCOE Outdoor Education dates for 2024-25

- Approval of Paper Education Company agreement for 2024-25
- Approval to increase facility use fees for 2024-25
- Approval to increase District rental/leasing rates for 2024-25
- Adoption of 2024-25 LCAP
- Adoption of 2024-25 Preliminary Budget
- Approval to continue NPS contracts for 2024-25
- Resolution on Education Protection Account Funds

SUMMARY OF BOARD DIRECTIVES

GOOD AND WELFARE

- Comments from Board Members and Superintendent

ADJOURNMENT

Pursuant to Government Code 54954.2, Individuals who need special assistance or a disability-related modification or accommodation (including auxiliary aids or services) to participate in this meeting, should contact Nalani Allen-Cantley, Senior Executive Assistant to the Superintendent, at least three working days prior to the meeting at (650) 877-8705. Notification in advance of this meeting will enable the District to make reasonable arrangements to ensure accessibility.

The agenda is available for review at the District's website: www.ssfusd.org (Click on *Board, Meetings*).

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of February 29, 2024

SSFUSD Equity Definition

Equity, in SSFUSD, is defined as giving students what they need, when they need it to fulfill their potential.

OPEN SESSION - 6:30 p.m.

A. CALL TO ORDER

CLOSED SESSION - 6:30 p.m.

1. To consider evaluations of performance and discipline/dismissal/release of Certificated personnel in accordance with Government Code Section 54957. (Non-re-elects/Release of temps).
 - Non-reelection without cause of probationary certificated employee(s) - Education Code Section 44929.21
 - Release of temporary/long term substitute certificated employee(s) - Education Code Section 44954
2. Conference with Labor Negotiators
Agency Designated Representative: District Assistant Superintendent for HR/Student Services
Employee Organization: SSFCTA

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

B. ROLL CALL

Board Members: Ms. Amanda Anthony - Present
Dr. Chialin Hsieh - Present
Ms. Daina Lujan - Present
Mrs. Patricia Murray - Present
Mrs. Mina Richardson - Present
Ms. Jamie Wong, Student Board Member - Present

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

C. PLEDGE OF ALLEGIANCE - was jointly led by Skyline ES student Princeton Palomo and Junipero Serra ES student Tsz Kin Wong. Skyline ES Principal Luann Daniel said Princeton is a 5th grader with great leadership skills and strong character who is a member of the safety patrol and participates in their band program. He performs well in school and is always helpful with his classmates. Junipero Serra ES Principal Teresa Sampayan said Kin embodies many of the character traits of the Pintos (school mascot). He loves learning and encourages his fellow students to do well. He has a good sense of humor and an excellent attendance record.

D. LAND ACKNOWLEDGEMENT STATEMENT

We acknowledge that the South San Francisco Unified School District is located on the unceded ancestral homeland of the Ramaytush Ohlone peoples who are the original inhabitants of the San Francisco Peninsula.

We wish to pay our respects by acknowledging the Ancestors, Elders, and relatives of the Ramaytush Community and by affirming their sovereign rights as First Peoples.

E. REPORTING OUT FROM CLOSED SESSION

MOTION #21 (Anthony/Murray) to approve the non-reelection of two (2) probationary Certificated employees at the end of the current school year pursuant to Education Code Section 44929.21, to approve the release of sixty-six (66) temporary and long term substitute Certificated employees at the end of the current school year pursuant to Education Code Section 44954, and also to release and non-reelect two probationary certificated administrators pursuant to education code sections 44929.21. Motion Carried (Unanimous)

F. REVIEW OF AGENDA - No changes.

G. PTA COUNCIL REMARKS - President Lauren Kitchen expressed her thanks for being invited to participate in the Portrait of a Graduate (PoG) committee yesterday. "It was a great meeting and I'm really excited and energized by the plans that are going to roll out over the next year, and I hope that the PTA can be a good partner in making that a reality for our students." This week was parent-teacher conferences at all elementary schools. She thanked the parent volunteers who provided lunches and snacks to help the teachers. The Scholastic Book Fairs took place this week at Spruce ES, Martin ES, Buri Buri ES, Los Cerritos ES, and Sunshine Gardens ES. These schools will receive 25% of purchases. Ms. Kitchen invited PTA members, Trustees, and Cabinet members to the 17th District PTA luncheon on March 7 where SMCOE Trustee Ted Lempert will speak on the power to create change for kids. On March 12, a Common Sense Media presentation for parents about social media will take place with sessions in English and Spanish.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - None

South San Francisco Classroom Teachers Association - Interim President Shari Giusti said February 29, which occurs every four years, reminds her to take time and catch up with ourselves. “For instance, we might reflect on practices, re-energize or renew plans as in the Strategic Plan, change what has not been looked at for a long time such as updating our collective bargaining agreement between SSFUSD and SSFCTA, to be more relevant to the members affected by it, and I am looking forward that we're getting this off the ground this month and sometimes right the wrongs that have been in place for such a long time.” She shared that on February 26, AB 2901 was introduced to provide educators with paid disability leave related to their pregnancies. Currently, teachers have to pay for their own substitutes. She encouraged support of this bill to fix a broken system for public school educators.

California School Employees Association Chapter 197 - None

- I. PERSONNEL COMMISSION** – Assistant Superintendent J. Marwan Hannon reported that the last meeting was held on February 12. During that meeting, they ratified one position announcement, two eligibility lists, and also approved one leave of absence. The Human Resources department and commissioners welcomed Michael Glines, the new appointee for CSEA Chapter 197. Information concerning the upcoming reorganization of the Human Resources department in alignment with the Strategic Plan was provided to the commissioners. The next Commission meeting will take place on March 18, 2024.

J. ITEMS FROM THE BOARD

Vice President Amanda Anthony reported that the Facilities subcommittee met last Thursday and gave direction to proceed with many items. At the Community Collaborative for Children’s Success today, it was announced that they are recruiting junior and senior high school students for the Youth in Government program. They would be shadowing City administrators. More information is available on the City’s website. Also the Mariposa Parks Pass Program provides free entry to San Mateo County parks for eligible residents and those receiving Medicare.

President Daina Lujan said the Joint Advisory Child Care Master Plan Committee met on Monday with most of the meeting focusing on a presentation from Norman Yee, the force behind Prop C which is passing in San Francisco.

K. SUPERINTENDENT’S REPORT

- a. Genentech Job Shadow Day** - Superintendent Shawnterra Moore shared that on February 8 there was a Job Shadow Day held on the Genentech

campus. This event symbolizes the unique partnership between the District and Genentech. They have hosted this for 26 years to have SSFHS Biotech students exposed to and become excited about a range of career pathways available in their industry. During the day, over 200 Genentech "...employees guided students through a series of workshops designed to illustrate various phases of the product development lifecycle. In addition to marketing, students also learned about developing and manufacturing bioceuticals, data visualization, supporting medical research through augmented or virtual reality, negotiating licensing agreements, and the impact of financial considerations on the product development process." She said this event gave the students a broader perspective on career opportunities.

- b. **Strategic Plan** - Dr. Moore reported that yesterday staff and community members began working on bringing the PoG to life. This was the first of five times this year when the coalition will meet. They visited schools and saw elements of the PoG already being carried out. She said, "Our guiding coalition then learned more about a school centered approach versus a learner centered approach and we began to unpack the type of learner outcomes we want 100% of our students to have in SSFUSD." They discussed "...learning experiences that we hope they will experience in our system and enabling conditions needed to ensure our success." Their next step is looking at ideas generated during their meeting and taking steps to implement and build greater awareness and understanding of the PoG by the end of March.
- c. **SSF Education Foundation Update** - the Superintendent said the foundation recently granted \$13,500 through donations and grants from Colma to the District libraries to purchase books which feature a variety of student identities, promote inclusion, and foster a strong sense of student belonging. "They collaborated closely with our librarians to curate a selection of books to meet each school community's unique needs. Each elementary school purchased over 70 books...and middle and high schools each purchased 50 to 60 books with this funding. All of our schools received this special grant which aims to support student literacy, engagement, and a love for learning, with a recognition that by diversifying our books that feature diverse perspectives, it's just one additional way we can support engagement and create a stronger sense of belonging, especially for those students who have been historically unrepresented..."

L. STUDENT TRUSTEE REPORTS

1. Jamie Wong, Spring Student Trustee and ASB President ECHS, highlighted the following recent and upcoming events at her site; On Friday, March 1, the Victory Royale Rally takes place which concludes a week of daily dress themes. They will introduce the winter team sports, including basketball, wrestling, and soccer and honor outstanding athletes with awards and

plaques recognizing individuals from each team who have displayed exceptional skills in their sport and exemplary sportsmanship; the Jazz Band attended a jazz festival in Las Vegas on March 15-18 where some of the best musicians received awards to celebrate their accomplishments, including Karen Kitchen for the honor soloist award; the Advanced Placement Dance students will be competing in Hollywood on March 16; the Science Club participated in a regional trivia competition at SLAC National Accelerator Laboratory that tested their knowledge of science and math and won against Los Altos HS and Presentation HS; On February 25, students attended their seasonal winter conference to incorporate their skills into their community to conduct better service projects; and on February 27, students competed in a challenge of reimaging educational spaces for active learning from concept to presentation.

2. Ira Sergio, Fall Student Trustee and ASB President SSFHS, shared the following news from her school; On February 9, the location of the junior and senior prom was revealed to be The Pearl in San Francisco on April 13 with the theme of 'Happily Ever After'; On February 14, the hallways were filled with the joy and of Valentine's Day and students were able to get married to their best friend or significant other. Also, that day Valentine grams with a rose and special message or handmade bracelet were passed out; 8th grade parents night took place on February 27 where students and their parents met with counselors, other students, toured the campus with ASB students, saw all the school clubs and sports available to them, and attended an assembly; the Rhythm and Rhyme Club held their open mic event yesterday during lunch and students had the opportunity to share their talents through singing, poetry performing, and more; Election season has begun for future ASB officers. Students are voting this week and applicants will be interviewed in the coming weeks; Tomorrow, the Positive Planet Club will be hosting an event and selling succulents, eternal bouquets, and eco-friendly products; Election season has begun for future ASB officers. Students are voting this week and applicants will be interviewed in the coming weeks; the boys' and girls' basketball teams as well as the boys' soccer team were able to advance to CCS round 1 over the break and although they did not advance further, they had an amazing season; and the focus is now on spring sports including softball, baseball, badminton, and track.

M. PUBLIC COMMENTS

Preciosa Febres, a SpEd teacher, spoke about the J1 teacher induction program in SSFUSD. The participants learned last year that the District would no longer fund the program and they will need to pay for it themselves. She said the program provides comprehensive support, guidance, mentorship, and enhances the instructional skills of these educators. They want to provide what is best for the students. Since it will be difficult for some to remain in the program, due to financial constraints, she asked the Board to reconsider funding the program.

Grace Rhee, an ALMS math teacher and parent of two sons, spoke about the District suspending the advanced summer school math course at her school. She said this was done since the other two middle schools did not offer it. “Summer programs have always been prioritized for students who need additional support to reach proficiency at their grade level but how about the program supporting students who can go further? You're treating these students differently based on their ability.” This also takes away a student’s potential elective. She asked the Board to not set the students up for failure in the name of equity.

George Jue, a father of an ALMS student, also spoke about the summer advanced math program. He said the program benefitted his other two sons in preparing them for college and asked that the funding of the math class be reconsidered.

Assistant Superintendent Keith Irish addressed the ALMS math program comments. He said the Educational Services Department has had several internal discussions on the District’s math pathways and the placement process for the 2024-25 school year. They analyze the process and procedures annually to make decisions, while considering many factors. He stressed that no decision has yet been made. When a decision is made in the next few weeks, they will share the rationale with parents. He confirmed that there is no summer school enrichment at the high schools this year. Mr. Irish said that decision was based on construction at sites and the overall budget. “Every year, we'll look at the budget, the LCAP funds, and then make decisions in alignment with... our Strategic Plan.”

N. INFORMATION ONLY PRESENTATIONS

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Skyline Elementary School

Principal Luann Daniel shared educational priorities and programs at Skyline ES. She also recognized the following parent volunteers who will receive certificates of appreciation from the Board: Zureen Castrillo, Jennifer Gong, Monica Li, Robert Lightner, Michael Linco, and Gordon Vassallo.

Mission Statement

Skyline Elementary is dedicated to preparing our students for 21st Century Education through hands-on, critical thinking and collaborative learning opportunities. We value the needs of the whole child and work with our community to provide unique experiences in a supportive environment.

District vision and LCAP Goals/District Priorities

Principal Daniel said the District LCAP goals help them guide the work they do at Skyline ES. Their efforts this year are prioritizing Academic

Achievement and providing Professional Development which support Tier 1 instruction and intervention strategies. Since the number of Students with Disabilities (SWD) with IEPs have increased they are focusing their efforts to support these students to be successful.

CAR (Communication, Achievement, Relationships)

The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience. Principal Daniel said the steering component is focused on instruction while they work as a team to create achievable goals to keep navigating in the right direction through the GPS. They continue to use assessment data along with information learned from professional development sessions to target their lessons and interventions. She said Skyline ES' car is on the path toward the District's PoG, and they continue to reflect and alter their course to make sure every child can learn, navigate, thrive, and have an impact.

2023-24 Skyline ES Goals

2023-24 Skyline Educational Services Goals

Continue to foster the development of highly effective collaborative teams at both the District and site levels through the systematic implementation of the Collaborative Inquiry Cycle with a specific focus on improving tier 1 instruction and ensuring equitable access to high-quality teaching and learning experiences for all students.

2023-24 Skyline Priorities

Continue to support SEL for both students and staff.

- Soul Shoppe
- CASEL Monthly Focus

Focus on instruction in foundational skills in K-2 and foundational writing skills in 3-5.

- Grade level teams completed Collaborative Inquiry Cycle
- Coaching

Continue to support ELs through Designated English Learner Development (DELD) and integrated ELD through collaborative conversations and GLAD strategies.

Enhance math instruction and interventions.

- Coaching
- Co-teaching
- Small group interventions

Attendance Data from EveryDay Labs

	2021-22	2022-23 (August – February 7)
Satisfactory	52.7%	55.3%
At risk	26.1%	30.6%
Moderate chronic	16.6%	12.0%
Severe chronic	4.3%	2.7%
Extreme chronic	0.3%	0.0%

Principal Daniel reported that attendance at her site last year was 20-21% of students being moderately or severely chronically absent. This year that number has improved to only 14% in those combined categories. She said their attendance clerk has been helping to communicate with families and teachers hold meetings with families of chronically absent students to determine how the school can work with them and improve the attendance. “One trend we are noticing is that it appears many families who put off travel during the pandemic are now going overseas to see their extended families and off season pricing makes it more affordable for them to travel during school days.”

Demographics

Of the 362 total students, 52% are male, 48% are female. 19% are identified as ELs, 36% are socioeconomically disadvantaged (SED), and 14% are SWD. This year they also had a SpEd preschool, which accounts for 10 students. 8 of their English Language Learners (ELLs) are being reclassified as English proficient this year.

The Skyline ES student population is predominantly Filipino at 38%, followed by Asian at 23%, and Hispanic/Latinx at 18% being the largest groups.

CAASPP Data

ELA

	<u>2021-22</u>	<u>2022-23</u>
Met/Exceeded standard	50.84%	52.15%
Exceeded standard	28.49%	23.66%
Met standard	22.35%	28.49%
Standard nearly met	26.82%	27.42%
Standard not met	22.35%	20.43%

Principal Daniel noted a slight increase from last year. They have focused their professional development on instruction to help build those foundational skills. “This includes implementation of the systematic instruction, phonics, and sight words in our K-2 classrooms. With the support and coaching of our reading specialist, teachers are

using this program for small group instruction. In addition, our 3rd and 4th grade teachers have focused on building foundational writing skills and comprehension skills, which was the subject of some of their collaborative inquiries.”

Math

	<u>2021-22</u>	<u>2022-23</u>
Met/Exceeded standard	58.10%	51.33%
Exceeded standard	26.26%	26.20%
Met standard	31.84%	25.13%
Standard nearly met	26.26%	29.41%
Standard not met	15.64%	19.25%

Principal Daniel said the math scores decreased from 58% to 51%, but the school outperformed students in SSFUSD and California by at least 10%. “Our next collaborative inquiry cycle will be focused around math, and...finding the instructional needs of our students and providing them the support they need, specifically targeting number sense and explaining...mathematical thinking.”

DIBELS Data

For DIBELS, the data is used to monitor students and screen for any potential learning difficulties. They can determine which students may require additional formative assessments. As students progress through the grade levels, so too do the number of students at or above grade level. The assessments include IXL, STAR Reading, CRLP Spelling Inventory, BPST, and SIPPS Placement and Progress monitoring.

Community Engagement

Principal Daniel said they are very excited about their partnership with Hands on Bay Area for connecting the school with Bay Area companies who wish to give back and volunteer. Last June, 250 Genentech volunteers painted murals and created the school’s garden space. The garden was opened in October with a community celebration. She thanked the Board members for their support and also the Facilities Department for helping to make the garden a reality.

Skyline Events and Activities

Skyline ES works to build community and hold many special events during the year including Halloween activities, Spirit Days, assemblies, Winter sing-a-long, reading buddies, PAX and Soul Shoppe, PE, and Ruby Bridges Walk to School Day. Principal Daniel said, “We welcomed our community in for a strategic parent event and paired it with shopping at the book fair which helped bring in many more families.”

Principal Daniel said the staff work as a collaborative team and she is appreciative of their PTA and parents who volunteer in the classrooms. She also thanked the Technology and Facilities Departments, Dr. Moore, Cabinet members, and the Board. “Teachers provide engaging and supportive lessons for our students and work every day to make sure the students know how much they are cared for at our school. I am blessed to have an amazing office staff, custodial staff, paraprofessionals, and our hard working students who inspire me every day. I can't thank them all enough for their hard work and support, and I'm truly grateful to be their principal.”

Trustee Mina Richardson thanked Principal Daniel for her leadership and the dedicated teachers. She said Skyline ES is a wonderful school, a great place to visit, and a happy place for the children.

Trustee Chialin Hsieh thanked Principal Daniel for the great presentation and for bringing her team along to the meeting. She said it is heartwarming to see the energy.

Trustee Patricia Murray said Skyline ES is in her Trustee area and the school has been a part of the community forever. She loves it and thanked Principal Daniel for the amazing school.

Vice President Anthony said she enjoyed her February 14 visit. “It's clearly a very supportive campus. Congratulations to you, and your certificated and classified staff for making a wonderful place for learning.”

President Lujan thanked Principal Daniel for her leadership and the presentation. “Thank you all for your commitment to the Skyline community and coming together for all the students.”

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

Principal Teresa Sampayan shared educational priorities and programs at Junipero Serra ES. She also recognized the following parent volunteers who will receive certificates of appreciation from the Board: Ronald Cabrera, Alyssa Estrada, Jennifer Gallega, Aisha Magno, and Ivy Magonon.

Mission Statement

At Junipero Serra ES, we are committed to supporting each and every learner in our inclusive community so that the whole child reaches their fullest potential. Our site decisions are student-centered and based on the belief that each and every Pinto has unlimited potential.

Vision Statement

The vision of Junipero Serra ES is to inspire a passion for learning while building character.

JS Reimagined

Principal Sampayan said this year their theme is JS REIMAGINED: we strive to be the top performing school in SSFUSD, with the lowest absenteeism rate, with happy and respectful Pintos and staff, in a safe, positive learning and working environment.

LCAP Goals/Site Goals

Principal Sampayan said their priorities are aligned with the District's LCAP goals. They center on Goals: 1 - Academic Achievement and 2 - Professional Development as they work to refine their leadership team, strengthening instructional capacity with the focus on math achievement and ELD.

She noted that they continue addressing the social-emotional need and mental health concerns of their students. They are implementing the Zones of Regulation, providing a common language and visuals for self-regulation in the students.

YSB Partnership

Principal Sampayan stated that the District's partnership with YSB was much needed, much used, and much appreciated last year, and this year. Their therapist conducts friendship groups for students and also meets individually with them weekly. This year they had a record number of referrals to counseling. The YSB counselor serves about 15 students during his 2 ½ days per week at the school.

CAR (Communication, Achievement, Relationships)

The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience. Principal Sampayan said her site is focused on equity, strengthening their systems, and using data to drive their decisions. They are focused on the steering wheel and gas tank as they work to strengthen instruction, identify student needs, and provide intervention in a timely manner based on data collected to monitor student progress and adjust instruction.

Demographics

The Junipero Serra ES student population is predominantly Filipino at 47%, followed by Hispanic/Latinx at 23%, and Asian at 14% being the largest groups. They honor and celebrate students' heritage with cultural days and focusing on individual characteristics and strengths.

Of the 289 total students, 54% are male, 46% are female, 20% are identified as ELs, 20% are SWD and 37% are SED. They also have eighteen 3 and 4-year old preschoolers at the school.

Strengthening Character

Principal Sampayan said they pride themselves on educating the whole child, strengthening character, and developing the hearts and the minds of their students.

- The entire school meets for community time over Zoom every morning, where two students lead the pledge.
- The District Behaviorist has provided in-classroom behavioral support as well as professional learning opportunities for staff to support behavioral needs.
- Strengthening character, along with addressing social-emotional needs, builds on the knowledge that when students feel safe, supported, and part of the community, they will perform better, act kinder, and want to show up in school and learn each day.

Building Community

- Teachers, staff, and PTA support continue to provide many opportunities for students to deepen connections with each other.
- Events include Halloween Happening, Winter Performances, PTA Movie Night, and Spaghetti Social.
- Principal Sampayan creates a monthly newsletter which is sent to the Junipero Serra ES families.

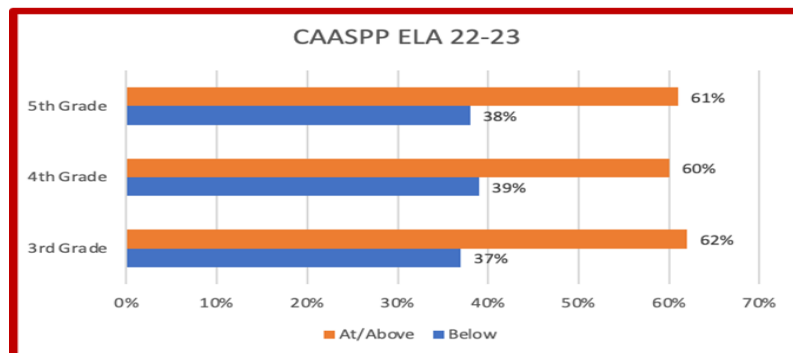
Collaborative Inquiry Cycle (CIC)

This Fall, the 1st grade team engaged in the CIC to address the question: How might we improve student’s ability to read, write, and solve math problems by applying differentiated support? Using Mathematics Assessment Resource Service (MARS) tasks to identify each student’s academic needs, their focus was on instructional strategies to support each student within small groups. IXL Data from Snapshot 1 in August and Snapshot 2 in December show growth.

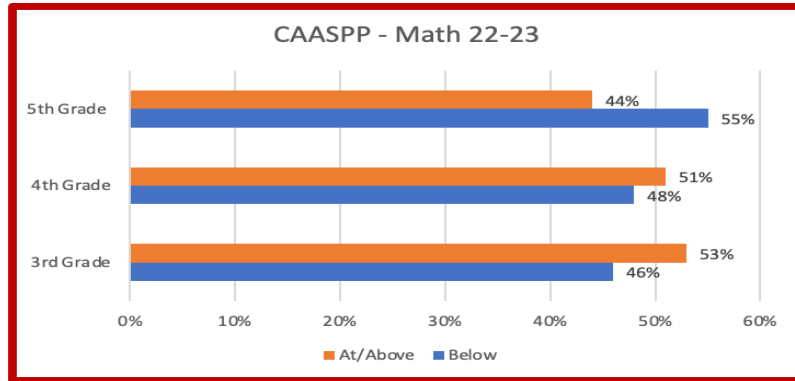
CAASPP Data

CAASPP scores by grade level comparison

ELA



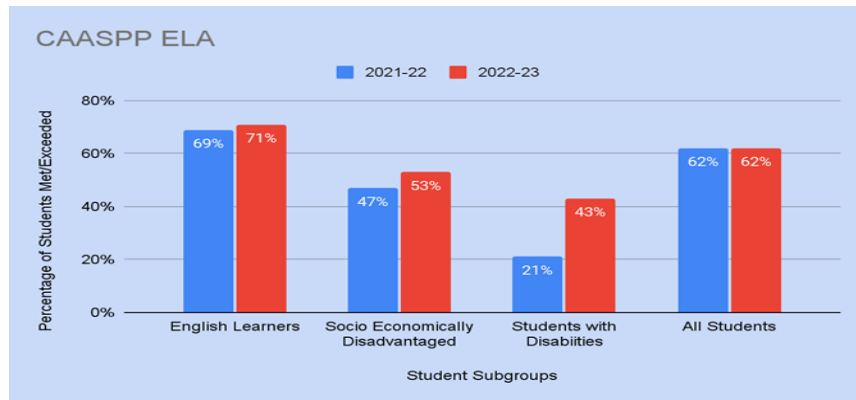
Math



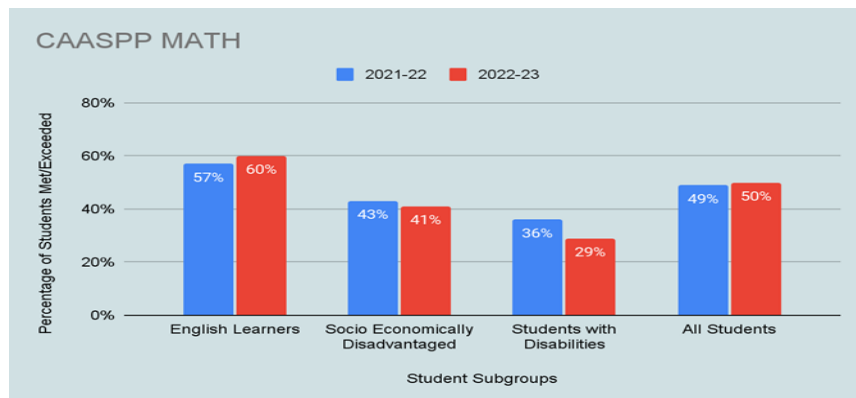
Last Spring, 3rd-5th graders participated in the CAASPP. These graphs shows both the strengths and opportunities for growth. The data indicates that providing extra support in math was imperative. ESSER funds were approved to hire a Math Interventionist to provide small group instruction for students who demonstrated gaps in skills/knowledge in mathematical concepts and needed extra support.

CAASPP scores by student subgroups

ELA



Math



These graphs show the CAASPP data disaggregated by student groups. Principal Sampayan said, “While we recognize celebrations, we also know that we have room for growth in addressing the needs of our Pintos. Targeted small group instruction, identifying instructional strategies through the CIC, and through data analysis identify and address the learning needs of our Pintos.”

Achievement Data

IXL Math

Principal Sampayan reported that the IXL diagnostic snapshot data from the beginning of the year to the middle of the year shows a 12% increase in students performing at or exceeding the grade level benchmark. IXL is one of the data points used to determine 1) which Pintos will receive help from their Math Interventionist as well as in-class Tier 2 intervention support from the homeroom teacher and 2) instructional strategies to address the learning needs of the students.

DIBELS

Data received from DIBELS is used to identify those students who need additional time and support in reading. DIBELS assessments were administered to K-5 students. Principal Sampayan said they been focusing on the current 5th graders since these students were in 1st grade when schools closed in March 2020. Their students participated in their education via independent study in spring of 2020 and via distance learning in 2nd grade for the 2020- 21 school year. She said, “This is a formative time for students to build their literacy and foundational skills in math and we’ve redirected resources to assist our students in building up their foundational skills in literacy and math so they can be prepared for middle school.”

ELPAC

Principal Sampayan reported that Junipero Serra ES has 58 ELs and 19 have been reclassified as fluent English proficient based on ELPAC scores and teacher recommendations. They continue to monitor the reclassified students to ensure that they will be making adequate academic growth. “We continue to prioritize strengthening our designated English language development instruction to address all of the language needs of our students in the domains of reading, writing, speaking and listening.”

Attendance Data – August 2023 through the 1st Week of February

Principal Sampayan shared the EveryDay Labs average daily attendance by ethnicity for both excused and unexcused absences. For the total student population, they had over 90% of their students show up every single day. She shared that a full time attendance clerk makes daily phone calls, in addition to emails or text messages, to

families who have student absences. Meetings are held with families of students with high absences.

Appreciation of Team Pintos

Principal Sampayan thanked her team for their resilience, their courage to care deeply for students and each other, and their capacity to effectively teach and build up the students.

Trustee Richardson commented on the 47% of Filipino students and asked if they are bilingual at school or only speak Tagalog at home. Principal Sampayan replied that most education in the Philippines is taught in English, which is the predominant language for many students. Trustee Richardson said she appreciated the staff coming to the Board meeting.

Trustee Hsieh thanked Principal Sampayan for her great presentation, especially the data. The JS Reimagined is very clear. “Thank you for making all the connections and bringing your whole family here.”

Trustee Murray said she also has a connection with Junipero Serra ES as three of her sibling went there. She told Principal Sampayan, “You say that you want all the students to feel loved, and I know that they do, and I know I feel loved when I go to your school.”

Vice President Anthony said she was able to visit the school on February 14. “I also really loved the JS Reimagined. You're doing great with attendance. I'm glad to see the emphasis on it. And I'm really glad to hear that the Math Interventionist is working on supporting your students.” She appreciates the focus on 5th graders since they are likely the students most impacted by the pandemic.

President Lujan thanked Principal Sampayan for a wonderful presentation, for her leadership, and for her commitment to students.

The Board recessed at 8:25 p.m. for a break and reconvened at 8:35 p.m.

Student Trustee Wong left the meeting at 8:25 p.m.

c. Performance Management - English Learners




Performance Management

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

NOTE: Performance Management (PM) Reminders:

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

Color coding legend for the dots

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

Assistant Superintendent Irish introduced Marcos Garcia, the Director of Special Projects, Categoricals, and English Learner (EL) Programs, who provided information on his department in terms of Performance Management as a tool for analysis and improvement of performance.

District Goals and Priorities

Dr. Garcia said the presentation will focus on EL data tied to LCAP Goal #1, Academic Achievement.

CAR (Communication, Achievement, Relationships)

The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience. Dr. Garcia said he is focused on the gas tank and wheels, or the systems of assessment.

ELs by Schools

Dr. Garcia provided information on the percentage of ELs by both elementary and secondary sites. SSFUSD has 1,698 or 21.7% EL students. Title 1 schools have the highest numbers and percentages. In terms of equity, these communities need more. This information is used to determine resource allocation.

Long Terms EL Learners (LTEL) Data

Director Garcia reviewed a graph of current LTEL enrollments by school sites. LTELs are students with six or more years in US schools. There is a higher concentration of LTELs in the secondary schools and Baden HS. These students are at risk of becoming long term ELs in fifth grade, and then once they get to secondary school, they become LTELs. He said the reason this data is important is because their primary goal in the EL program is to reclassify students to English proficiency. Next year, LTEL will be added as a dashboard indicator for another metric to show growth and develop plans for the LTELs.

California Dashboard



- State accountability indicators by Priority area
- 2023 is first year back to a “full” Dashboard - a return to colors
- Performance level (color) is a combination of STATUS and CHANGE
- Dashboard Accountability results are not the same as annual CAASPP, graduation, absenteeism results

EL Progress Indicator - measures students’ growth of at least one level in a school year. Provides data on status performance level, change result, and equity report.

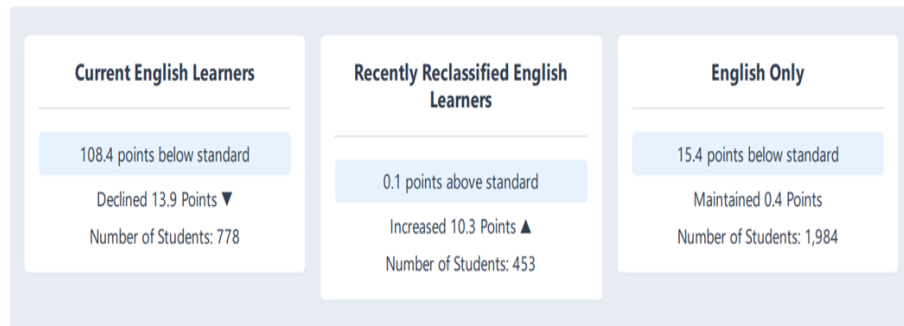
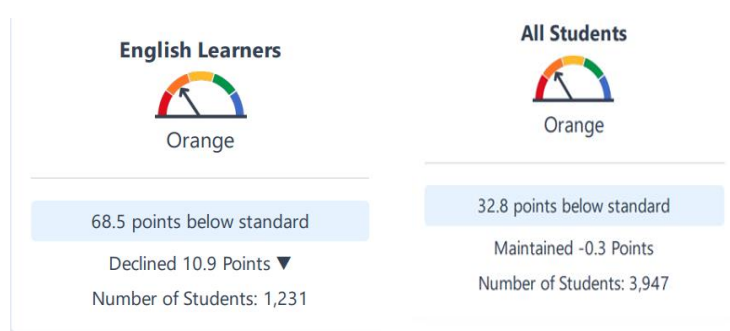
CAASPP ELA

Recently reclassified ELs are showing a positive trend. They are performing 28.6 points above the standard which is actually outperforming the District’s English-only students.

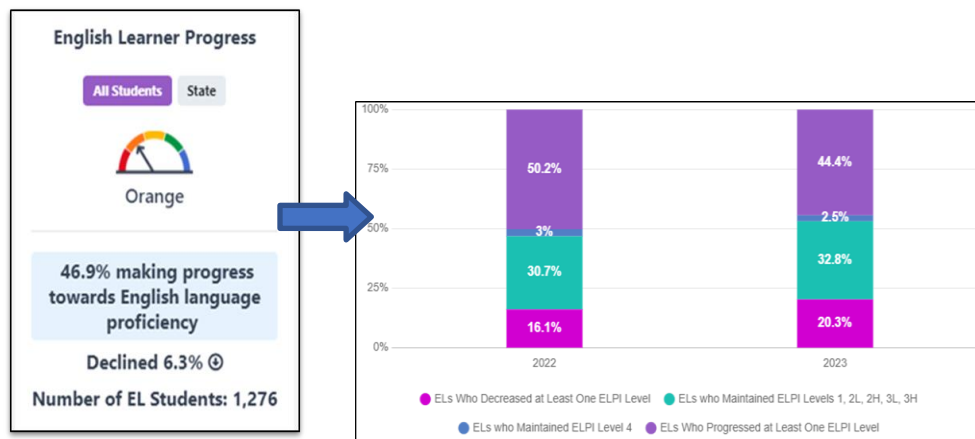


CAASPP Math

ELs have a similar trend in math. While there is a decline for ELS as a whole, reclassified ELs are performing at 10.3 points above the standard. Dr. Garcia suggested, “...doing exit interviews to gather those strategies that have been working and trying to duplicate that.”



English Learner Progress Indicators (ELPI)



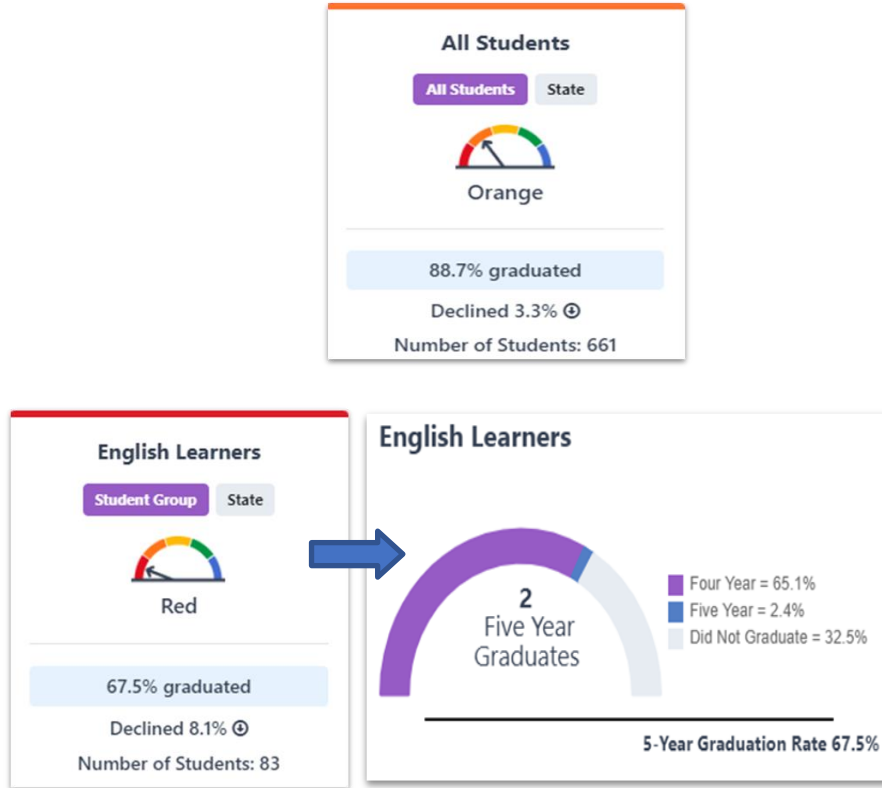
Dr. Garcia said this reflects EI growth of at least one level in a year. SSFUSD did decline 6.3%. Students making progress towards proficiency is 46.9% vs. the State’s 48.7%. The data highlights the necessity for the Strategic Plan that addresses the needs of ELs.

2023 Summative ELPAC

	SSFUSD	State
Level 1 - beginning to develop	23.17%	20.33%
Level 2 - somewhat developed	26.24%	29.40%
Level 3 - moderately developed	34.52%	33.77%
Level 4 - well developed/proficient	16.08%	20.43%

- Overall decline; we need to better understand what is happening for RFEP
- High leverage strategies include Designated ELD (protected time and language acquisition instruction) and Integrated ELD (infusing explicit language instruction across all content areas)
- Both require ongoing professional development and coaching

EL Graduation Data in 2023 Dashboard




- Need to support PLCs to develop an EL focus at the high schools to help identify root causes and strategies to increase graduation and A-G eligibility
- Need case-management at the secondary levels to ensure ELs have a graduation and career plan beginning in the 9th grade.
- 5th year option
- Explore a pathway or program for newcomer students in 11th and 12th grade.

A-G Eligibility


In 2023, 27% of ELs were A-G eligible

English Learner Program Goals

These categories are on target/completed. 

These signify maintenance of the current EL program.

- **Systems & Monitoring** - Ellevation, EL Monitoring, RFEP Monitoring, Parent Liaison, Newcomer Intake Form for Elementary and Secondary, Flooding Model at Spruce
- **Training and Professional Development** - Curriculum trainings, GLAD (Online Cohorts and PLCs), CRLP Strategies, ELPAC trainings, Newcomer Pilots, ELD 101, Ellevation, Essential Practices (EP), Counseling, Designated ELD in all schools, etc.
- **Parent Engagement** - Parent and Community Liaison positions, DELAC, site ELAC meetings
- **Funding/Staffing** - EL C & ITOSA and 6 EL TOSAs supporting 15 sites

These categories are moving towards target. 

These are actions that have been in the works but they have not had consistent at sites and District level; for a variety of reasons (capacity, and other factors). Some of the staffing issues have to do with filling vacancies

- **Training** - Developing an EL shadowing form, development of a robust professional learning series differentiated by school and grade spans, develop and implement a coaching model for the integration of ELD support, review and implement the EL Professional Learning Plans, review EL data semi-annually to identify LTELs for placement in specially designed designated ELD and ELA courses at the secondary level
- **Funding/Staffing** - Increase hours of Bilingual Aides @ Title I sites and non-title 1 sites, Fund Newcomer aides at Parkway & SSFHS (third party contracts)

These categories are making little or no progress 

Dr. Garcia said the team is:

- Rolling out the EP framework that would support site based EL planning and reflection
- Rolling out coaching to support the PD we have developed and cycles of inquiry

“What the team and I feel is that we are at capacity with maintenance systems from the “on target slide”. [This] leaves us little room for follow up coaching.”

- **Training** - EL Essential Practices Framework and Roll Out, Coaching Cycles with teachers
- **Data** - supporting data-driven decision making, instructional program analysis, and instructional practice

Dr. Garcia acknowledged his team of EL TOSAs and one Curriculum and Instruction Specialist who support over 1,700 ELs. The TOSAs support 15 schools, and over 300 teachers across multiple subjects and grade spans. He shared their key responsibilities and said they spend the bulk of their time maintaining the current EL program with assessment and monitoring EL data, and the reclassification process.

Dr. Garcia said, “We want to make sure that right now as we are launching the Strategic Plan, that the EL component is going to be weaved into every aspect of that.”

Vice President Anthony asked about newcomer programs in the District. Dr. Garcia replied that at Parkway Heights MS and SSFHS there is a program with ELD labs and sheltered sections of core classes such as math, science, and history, where students move in cohorts to receive additional language support in the cohort. This traditional newcomer program is done for at least the first two or three years. He said a newcomer curriculum with a few different options is currently being piloted and Mr. Irish will present it in a couple of weeks. Vice President Anthony asked if the newcomer program at SSFHS is new roles or vacancies. Dr. Garcia said they are vacancies.

Trustee Hsieh thanked Dr. Garcia for the wonderful presentation. She asked about the case management to encourage high schoolers to get their graduation requirements. He replied the counselors could develop a case management model specially for ELs where they would have a quarterly check-in to make sure they are on track to complete the a-g requirements. However, without the staff, he would look at adding a case manager who would split their time between sites.

Trustee Richardson said she enjoyed meeting all the DELAC parents and seeing their enthusiasm. They are engaged and she is glad the District is implementing many things on the equity level, through the equity lens. She asked how the ELs are tracked to ensure they are making the correct progress. Dr. Garcia replied it begins with the initial ELPAC, with enrollment in the EL program to determine what level the students are at. The summative ELPAC is done yearly and measures writing, reading, speaking, and listening which provides a composite score based on these four areas. Once an EL receives an overall ‘4’ in all components, they are eligible for reclassification when they have a teacher recommendation along with parent input. Trustee Richardson

said she is glad to know the ELs are not just being passed along. She complimented Dr. Garcia on his leadership.

Trustee Murray thanked Dr. Garcia for his report. She appreciated the reflection that he and his team put into it.

President Lujan thanked Dr. Garcia for the presentation and his leadership. She asked him to extend the Board's thanks to his team for all their hard work.

O. PRESENTATION WITH POTENTIAL ACTION - None

P. CONSENT AGENDA

MOTION #22 (Hsieh/Richardson) to approve Item 1a, Minutes to the regular Board meeting, February 8, 2024; Item 2a, Educational Services staff to travel to Napa, CA; Item 2b, SSFHS staff members to travel to Denver, Co; Item 2c, Staff members and AVID students to visit colleges in Southern CA; Item 2d, Staff members and AVID students to visit colleges in Southern CA; Item 2e, SSFHS students to attend prom in San Francisco, CA; Item 3a, Certificated Personnel Assignment Order; Item 3b, Classified Personnel Assignment Order; Item 4a, Purchase Order Listing, December 1-31, 2023; Item 34b, Warrant Register, December 1-31, 2023; Item 4c, Cash Receipts, December 1-31, 2023; Item 4d, Declaration of surplus items; Item 4e, Gifts to the District, February 2024; Item 4f, 2022-23 fundraising events; Item 3g, Professional service agreements under \$25,000. Motion Carried (Unanimous)

PUBLIC HEARING – SSFCTA Proposal to SSFUSD

The Board meeting was suspended to open a public hearing at 8:59 p.m.

The South San Francisco California Teachers Association (SSFCTA) proposal, signed on February 8, 2024, was presented to the South San Francisco Unified School District (SSFUSD) Board of Trustees to begin agreement reopener negotiations for 2024-25.

Assistant Superintendent Hannon presented the SSFUSD initial proposal to the SSFCTA for the agreement reopener negotiations for 2024-25.

This Public Hearing provided an opportunity for members of the public to comment on the SSFCTA initial proposal. There were no comments.
The public hearing was closed and the Board meeting resumed at 9:02 p.m.

ACTION

1. ADMINISTRATION

a. Resolution No. 24-04 for Women's History Month

Board Clerk Hsieh read the resolution.

MOTION #23 (Anthony/Hsieh) to adopt Resolution #24-04: Honoring Women's History Month. (AYES: Anthony, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

b. Resolution No. 24-05 for American Red Cross Month

Trustee Murray read the resolution.

MOTION #24 (Anthony/Murray) to adopt #24-05: In recognition of American Red Cross Month. (AYES: Anthony, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

c. 2024 California School Boards Association Delegate Assembly Election

MOTION #25 (Murray/Hsieh) to elect Chelsea Bonini, Sophia Layne, and Patricia Murray as representatives to the 2024 CSBA Delegate Assembly from Sub-region 5-B, San Mateo County. Motion Carried. (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval of Young Audiences of Northern California MOU for 2024

MOTION #26 (Murray/Hsieh) to approve the MOU between Young Audiences of Northern California and the SSFUSD, effective March 1 through December 2024. Motion Carried (Unanimous)

b. Approval of Silicon Valley Education Foundation (SVEF) MOU for 2024

MOTION #27 (Anthony/Murray) to approve the MOU between SVEF and the SSFUSD, to provide the Elevate Math program designed for 3rd to 10th grade students. Motion Carried (Unanimous)

c. Approval of Partners in Schools Innovation MOU

Mr. Irish stated that through this MOU, Partners in Schools would assist the District "...evaluate our collaborative inquiry process, [to] make sure we are providing systematic support to teachers. They are going to help us co-create an instructional program for our District...so

that we can strengthen instructional leadership at the site level as well as at the District level...” “We will work with them on creating a bank of highly effective instructional strategies so we can support our heavily underserved students...” This is outlined in the District’s Strategic Plan and should be covered in first 18 months of the plan.

Trustee Richardson asked for more information on this item. Assistant Superintendent Irish replied that once the MOU is approved, the work would begin. Trustee Richardson questioned the track record of Partners in Schools. Mr. Irish said they have worked with many school districts, especially SFUSD where they have a proven record of success. He added that if they run into obstacles, he will share that with the Board and the strategy for addressing them. He stated that this MOU is being paid by Bay Ed Fund, not through the District’s General Fund or LCAP.

MOTION #28 (Murray/Hsieh) to approve the MOU with Partners in Schools Innovation to work on initiatives in the SSFUSD Strategic Plan, effective March through July 2024. Motion Carried (Unanimous)

3. HUMAN RESOURCES

a. Adoption of Declaration of Need for Fully Qualified Educators

MOTION #29 (Murray/Hsieh) to approve the Declaration of Need for Fully Qualified Educators for the 2024-25 school year for the California Commission on Teacher Credentialing. Motion Carried (Unanimous)

b. Approval of Elimination of a Classified Position in the Superintendent’s Office and Adoption of Resolution #24-06

MOTION #30 (Anthony/Murray) to approve the elimination of one (1) classified position, the Public Information Officer in the Superintendent’s Office, and adoption of Resolution #24-06. (AYES: Anthony, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of a Proposal with CAW Architects, Inc. for the District Office Access Improvement Project

MOTION #31 (Murray/Hsieh) to approve a proposal with CAW Architects, Inc. for professional services on the District Office Access Improvement Project. Motion Carried (Unanimous)

b. Approval of Selected Firms for the Measure T Bond Program Special Inspection Services Pool

MOTION #32 (Murray/Hsieh) to approve selected firms for the creation of a special inspection services pool for the Measure T Bond Program. Motion Carried (Unanimous)

c. Approval of Selected Firms for the Measure T Bond Program Inspectors of Record Services Pool

MOTION #33 (Anthony/Richardson) to approve selected firms for the creation of an inspectors of record services pool for the Measure T Bond Program. Motion Carried (Unanimous)

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

President Lujan said she received a letter from Supervisor David Canepa asking for consideration that the Board pass a resolution declaring loneliness a public health crisis. The Board decided that while sadness and loneliness is a concern in America and it is good that the topic is being addressed, a resolution was not needed.

March 14, 2024

- Teaching and learning presentation - Buri Buri ES
- Presentation on Structured Literacy Block
- Presentation and approval of Second interim budget report “positive certification”
- Approval of recommended dates for 2024-25 LCAP and budget hearings and adoptions
- Approval of 2024-25 Transportation Plan

March 28, 2024

- Teaching and learning presentation - Los Cerritos ES
- Teaching and learning presentation - Child Development Program
- Presentation on Nutrition Services Department
- Resolution for Child Abuse Prevention Awareness Month (April)
- Resolution for Autism Awareness Month (April)
- Resolutions for retirees

April 11, 2024

- Teaching and learning presentation - Westborough MS
- Performance Management - NGSS/Genentech Presentation
- Williams report for 3rd quarter ending 3/31/24
- Resolution for Earth Day (April 22)
- Approval of LCFF supplemental funded positions
- Approval of Skyline Middle College MOU for 2024-25

- Approval of EL Master Plan
- Resolution for Day of the Teacher (5/7)
- Resolution for Classified School Employee Week (5/12-5/14)

April 25, 2024

- Teaching and learning presentation - Parkway Heights MS
- Approval of designated representatives to CIF (California Interscholastic Federation)
- Approval of SPSAs
- Resolution honoring Asian Pacific American Heritage Month (May)

May 9, 2024

- Recognition for outgoing Student Trustee Wong
- Teaching and learning presentation - SSFHS
- Approval of the Board meeting calendar for the 2024-25 school year
- Approval for 5th graders to attend SMCOE Outdoor Education
- Approval of Graduates and Certificates of Completion - Baden HS, ECHS, SSFHS, and Adult Ed.
- Resolution for Fund 11 and Fund 14 account balances
- Approval of All City agreement for crossing guards for 2024-25
- Approval of MOU with Legarza Sports to provide PE instruction for 2024-25

May 11 2024 – Special Meeting/Board Workshop *(District Office)*

- Board self-evaluation

May 23, 2024

- Teaching and learning presentation - Alternative Education
- Presentation on the Facilities Department
- Approval of the Children’s Center Program annual self-evaluation reports
- Approval of SPSAs
- Approval for destruction of Disposable Class 3 records
- Approval of updated Board Governance Handbook
- Approval of the agreement with Remind for the 2024-25 school year
- Approval of the agreement with Newsela for the 2024-25 school year
- Approval of the agreement with BeGlad for the 2024-25 school year
- Approval of the agreement with SMCOE for Center for Learning Data Sharing
- Information on May revision of the Governor’s 2024-25 budget
- Approval of Bill Saving Facilities Consulting agreement for 2024-25
- Resolution in support of LGBTQ+ Pride Month (June)

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Trustee Murray reported she attended the SEPAC meeting, SMCSBA meeting, and visited a few schools. She watched last night's City Council meeting during which several attendees asked the City Council to pass a resolution for a cease fire in Palestine. She noted that it is important to value every child and before Israel went into Palestine, 50% of the population were children, "You can imagine who paid for this invasion." Trustee Murray asked everyone listening to contact their representative and ask for the cease fire in Palestine and Gaza.

Dr. Hsieh said she totally supported what Trustee Murray said about the cease fire in Gaza.

Trustee Richardson said she was at the City Council meeting where many requests were made for the cease fire in Gaza. She noted SSF has a passionate community of people from the Middle East, including Personnel Commissioner Reem Nasrah. She also visited Skyline ES and Junipero Serra ES along with Dr. Moore and Vice President Anthony. Those two schools are warm and welcoming and their students are great. She, along with Dr. Hsieh attended a County meeting on cultural awareness for Pacific Islanders. She said they are a vibrant community and there are a few of them in her district who are sweet, gentle, and loyal. She wished the Board had more representatives of unrepresented people.

Vice President Anthony said it had been a great week.

President Lujan hoped everyone had a wonderful President's Week break. She attended the California Labor Management Institute on Monday at the SMCOE and connected with Trustees from other school districts. "And for high school and middle school students, the quarter ends March 15. Stay strong."

ADJOURNMENT - 9:27 p.m.

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: March 28, 2024

RE: Approval of the San Mateo County Superintendent of Schools' CSPP Quality Rating and Improvement System (QCSM) 2023-24 Block Grant Agreement

BACKGROUND:

A Child Development Services agreement, CSPP Subcontractor QRIS 2023-24 Block Grant, between the San Mateo County Office of Education and SSFUSD has been a continual proposal. The funding is provided by the California Department of Education (CDE), Child Development Division for the District to operate the District's State Preschool Program at Children's Center for the 2023-24 school year. The Child Development Program receives funding for our early learning CSPP sites that achieved a Tier 4 on their Quality Rating and Improvement System (QRIS).

FISCAL IMPLICATIONS

The agreement is the amount of \$2,275.00. The Child Development Program will utilize these funds to maintain quality in the preschool classrooms.

RECOMMENDATION

It is recommended that the South San Francisco Unified School Board of Trustees approve the CSPP Subcontractor – QRIS Block Grant Agreement for the fiscal year of 2034-24.

QCSM CSPP QI Award Invoice	
Invoice Number:	QCSM-CSPPQI(2023-2024)
Submission Date:	
Agency Name:	SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Agency Address:	398 B Street,
City, State Zip Code:	SSF CA, 94080
*Please be aware, the address listed must match the W9 you submit for this fiscal year	
Agency Contact Name:	Eric Claybon
Agency Contact Phone:	(650) 827-8400
Agency Contact Email:	eclaybon@ssfusd.org
Submit electronically via PandaDocs Please reach out if you have any questions concerning your award. QRIS@smcoe.org // (650) 802-5344	qris@smcoe.org San Mateo County Office of Education Improvement 101 Twin Dolphin Drive Redwood City, CA 94065
The purpose of this grant is to help the Agency's site(s) to create action-oriented quality improvement plans and provide one-time resources to implement those plans in 2023-2024	
QCSM CSPP Quality Improvement Award Amount:	\$ 2,275.00
For QCSM Use Only:	

Ok to Pay - Charge to budget:

12-6127-1-0001-2100-5800-000-E132 (CSPP-QRIS 23-24) \$2,275.00

Program Manager: Andrea Burnett Date: 2024-03-05

QCSM - SSFUSD CSPP QI GRANT AWARD 2023-2024

L.A. D.Y.

2024-03-05 2024-03-05

CSPP QI Award Rubric	Award Type		QI Award Amount
	QCSM CSPP QI-Site - Un-rated CSPP Program		\$ 2,275.00
	CSPP QI Grant - W/ Previous Rating Tier 2/3		\$ 2,275.00
	CSPP QI Grant - Rating Scheduled for 23-24 Rating		\$ 3,000.00

2023-2024 CSPP-QI Grant Worksheet SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Agency	Site	Award Type	QI Award Amount
SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT	Southwood Child Development Center	QCSM CSPP QI-Site - Un-rated CSPP Program	\$ 2,275.00

QI Award Total	\$ 2,275.00
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2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Form



Agency Name:	SSFUSD Child Development Program
Agency Address (Must Match W9 Form):	398 B Street, SSF, CA, 94080
QCSM QI Grant Amount (Must Align with Invoice / Agreement):	\$2, 275.00
Categories of Spending	Please remember that the sum of amounts listed should not exceed your award amount.
1000 Certified Salaries	
Increase in Salaries	
ReleaseTime/Substitutes	
Paid Pre-Service Day(s)	
Professional Development/coursework reimbursement	
Additional staff to reduce adult:child ratios Additional staff to cover time for PLC/completing ASQs or other assessments	
Other (please describe):	
Subtotal (REQUIRED)	0
2000 Classified Salaries	
Paid Pre-Service Day(s)	
Other (please describe):	
Subtotal (REQUIRED)	0
3000 Benefits	
Benefits	
Other (please describe):	
Subtotal (REQUIRED)	0

4000 Supplies	
Materials and Technical Support	\$2,275.00
Other (please describe):	
Subtotal (REQUIRED)	\$2,275.00
5000 Travel/Equipment/Contractual	
Travel	
Equipment	
Workshop conference/registration fee	
Incentives/Teacher stipends	
Contracted/Purchased Professional Development Services	
Other (please describe):	
Subtotal (REQUIRED)	0
Other Spending Categories not mentioned (please specify):	
Non-reimbursable bonuses	
Total (Should be equal to Grant Award Amount)	\$2,275.00

CERTIFICATION- I hereby certify that, to the best of my knowledge and belief, the information in this report is accurate and complete.

Signature of QCSM Agency Representative (Original signature only)	Date
Name and Title (Please Print)	
Fiscal Contact Name and Title	Date



2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Narrative



Agency Name	Agency Contact	Title
SSFUSD CDP	650-827-8400	Child Development Coordinator
Email	Telephone	Date
	650-827-8400	2024-03-11

2023-2024 Quality Counts San Mateo (QCSM) Grant Award amount (REQUIRED)

Briefly describe how your agency plans to spend this grant to maintain or increase the quality of your CA State Preschool site(s). How do the expenditures you describe assist you in achieving the goals outlined in your site(s)'s Quality Improvement Plan (QIP)?

Expenditure Description and Connection to QIP (Required)	Amount <small>The sum of all subtotals should not exceed the grant award amount</small>
---	---

1000 Certificated Salaries	
Subtotal	0

2000 Classified Salaries	
Subtotal	0

3000 Benefits	
Subtotal	0

4000 Supplies	
Material and Technical Support	\$2,275.00
Subtotal	\$2,275.00
5000 Travel/Equipment/Contractual/Consultant Services	
Subtotal	0
Other - Please Specify	
Subtotal	0
Total Grant Expenditure Amount:	
	\$2,275.00



ATTACHMENT B 2023-2024 San Mateo County QCSM Local Block Grant REPORTING REQUIREMENTS



Budget Form and Budget Narrative

Agency submits to QRIS Coordinator at QRIS@smcoe.org the Budget Form and Budget Narrative that describes how the Agency plans to use the local block grant to maintain or increase the quality of its CSPP site(s). The Budget should be guided and informed by the approved Quality Improvement Plans (QIPs) developed by the Agency site(s) participating in Quality Counts San Mateo County. Grant funds should be used for expenses incurred for the period of July 1, 2023, through June 30, 2025. **Funding may not be stored or accumulated for use in future FYs.**

Timeline/Calendar

Item/Requirement	Frequency	Submission
Budget Form and Budget Narrative	At agreement signing	Submit to QRIS Coordinator on or before March 31, 2024.
Fiscal Report Form	<u>Reporting period:</u> <ul style="list-style-type: none"> July 1, 2023, to June 30, 2024 Report only expenses incurred during reporting period. If funds are not fully expensed by June 30, 2024, a subsequent Fiscal Report Form will be required. 	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2024. <ul style="list-style-type: none"> Please save the provided form as a PDF, and sign and date the form prior to submitting.
* Subsequent Fiscal Report Form (Only applicable if funds are not fully expensed by June 30, 2024, and are carried over into 2024-2025)	<u>Reporting period:</u> <ul style="list-style-type: none"> July 1, 2024, to June 30, 2025 Report only expenses incurred during reporting period. **ALL FUNDS MUST BE FULLY SPENT BY June 30, 2025**	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2025. <ul style="list-style-type: none"> Please save the provided form as a PDF, and sign and date the form prior to submitting.
Reporting to CDE	Report the grant expenses as they are incurred on the Supplemental Income (page 4) of the CD8501 Fiscal and Attendance Report for CA State Preschool Programs.	Refer to the Green Book or your CD Fiscal Consultant is unsure how to report such supplemental income.



**Quality Counts San Mateo
2023-2024 QRIS Participation Milestones**

Participation Milestones	Completion Date
<p>MILESTONE #1: Site Information & Demographic Data <u>Site Information/Updates</u></p> <ul style="list-style-type: none"> Enter/Update site information and demographic data for each site and classroom <p>Note: Your program will receive an email from QRIS@smcoe.org with instructions</p>	<p>August– December 2023</p>
<p>MILESTONE #2: Participation Documentation <u>Complete and Submit Quality Counts San Mateo Participation Documents</u></p> <ul style="list-style-type: none"> Participation Agreement Grant Request Form W-9 Form 	<p>August – December 2023</p>
<p>MILESTONE #3: CA ECE Workforce Registry</p> <ul style="list-style-type: none"> Site Director, FCC Owner, Site Supervisor and Lead Teachers <ol style="list-style-type: none"> Must register for a CA ECE Workforce Registry account at www.caregistry.org Upload transcripts & PD activities into Registry Continue to update registry account, as necessary. 	<p>Due by November 30, 2023 <i>Deadline applies to creating a complete Registry profile</i></p>
<p>MILESTONE #4: Apply for the San Mateo Early Learning & Care (ELC) Stipend Program</p> <ul style="list-style-type: none"> All QCSM participants are highly encouraged to apply for the ELC Stipend program Earn an individual stipend for educational and professional advancement Apply here: www.caregistry.org 	<p>September 18 - December 18, 2023</p>
<p>MILESTONE #6: CLASS observation and ERS checklist for QI purposes. Complete:</p> <ul style="list-style-type: none"> Informal CLASS observation conducted by site QI coach or designated staff. Complete ERS checklist OR Formal and external CLASS observation (<i>if your program will receive a new rating in 23-24</i>). Complete ERS checklist 	<p>Ongoing: Fall - Spring</p>
<p>MILESTONE #7: Receive a Quality Review Visit OR a Rating Visit (for programs scheduled for a rating in 23-24) SMCOE will assign your program quality reviewer.</p>	<p>Ongoing: Fall - Spring</p>



Attachment A (Page 2)
Quality Counts San Mateo
2023-24 Participation Milestones & Grant Disbursement Timeline

<p>MILESTONE #8: Quality Improvement Plan (QIP)</p> <ul style="list-style-type: none"> ▪ Develop or Revise and Update 1-3 Site Quality Improvement Plan (QIP) goals with your QI coach. ▪ Assigned QI coach will enter site QIP into the Vertical Change database. 	<p align="center"> October, January, April Must have completed Milestones 1-4 </p>
<p>MILESTONE #9: End-of-Year Reports</p> <p>Complete End of Year Narrative Report – Online QCSM Survey</p>	<p align="center">Due July 15, 2024</p>



Quality Counts California

Quality Continuum Framework – Measured Quality Elements July 2023

Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core I: Child Development and School Readiness</p> <p>1. Child Observation</p>	<ul style="list-style-type: none"> Not Required 	<ul style="list-style-type: none"> Program uses evidence-based child assessment or observation tool annually that covers all five domains of development 	<ul style="list-style-type: none"> Program uses valid and reliable child assessment or observation tool aligned with the most recent iteration of the <i>California Learning Foundations</i> twice a year 	<ul style="list-style-type: none"> Desired Results Developmental Profile (DRDP) is administered twice a year, at minimum, and results are used to inform curriculum planning 	<ul style="list-style-type: none"> Program uses DRDP twice a year and uploads into DRDP Online or DR Access, and results are used to inform curriculum
<p>Core I: Child Development and School Readiness</p> <p>2. Developmental and Health Screenings</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations 	<ul style="list-style-type: none"> Health Screening Form (Community Care Licensing form LIC701 "Physician's Report – Child Care Centers" or equivalent) used at entry, then: <ul style="list-style-type: none"> Annually OR Ensures vision and hearing screenings are conducted annually 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using a valid and reliable developmental screening tool at entry and as indicated by results thereafter AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children's screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children's screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2

July 2023
1



Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core II: Teachers and Teaching</p> <p>3. Minimum Qualifications for Lead Teacher or Family Child Care Home (FCCH)</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations Center: 12 units of Early Childhood Education (ECE) or Child Development (CD)¹ FCCH: 16 hours of training on preventative health practices 	<ul style="list-style-type: none"> Center: 24 units of ECE or CD OR Associate Teacher Permit FCCH: 12 units of ECE or CD OR Associate Teacher Permit 	<ul style="list-style-type: none"> 24 units of ECE or CD, plus 16 units of General Education OR Teacher Permit AND 21 hours of professional development (PD) annually 	<ul style="list-style-type: none"> Associate's degree (AA/AS) in ECE or CD (or a closely related field) OR BA/BS in any field plus 24 units of ECE or CD (or a master's degree in ECE or CD) OR Program Director Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> Bachelor's degree (BA/BS) in ECE or CD (or a closely related field) OR BA/BS in any field plus 24 units of ECE or CD (or a master's degree in ECE or CD) OR Program Director Permit AND 21 hours of PD annually
<p>Core II: Teachers and Teaching</p> <p>4. Effective Teacher-Child Interactions: Classroom Assessment Scoring System (CLASS)</p>	<ul style="list-style-type: none"> Not required 	<ul style="list-style-type: none"> Familiarity with CLASS for appropriate age group as available by one representative from the site 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer to inform the program's PD or improvement plan OR Informal assessment and results used to inform Quality Improvement Plan and staff PD plan 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: <p>Pre-K:</p> <ul style="list-style-type: none"> Emotional Support – 5 Instructional Support – 3.5 Classroom Organization – 5 <p>Toddler:</p> <ul style="list-style-type: none"> Emotional & Behavioral Support – 5.5 Engaged Support for Learning – 4 <p>Infant:</p> <ul style="list-style-type: none"> Responsive Caregiving – 5.5 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: <p>Pre-K:</p> <ul style="list-style-type: none"> Emotional Support – 5.5 Instructional Support – 3.5 Classroom Organization – 5.5 <p>Toddler:</p> <ul style="list-style-type: none"> Emotional & Behavioral Support – 5.5 Engaged Support for Learning – 4 <p>Infant:</p> <ul style="list-style-type: none"> Responsive Caregiving – 5.5

¹ For all ECE or CD units, the core eight are desired, but not required.

Note: Point values are not indicative of Tiers 1 through 5, but reflect a range of points that can be earned toward assigning a tier rating (see Total Point Range).

Element	1 Point	2 Points	3 Points	4 Points	5 Points
Core III: Program and Environment 5. Ratios and Group Size (Centers only beyond licensing regulations)	<ul style="list-style-type: none"> Center: Title 22 Regulations Infant ratio of 1:4 Toddler Option ratio of 1:6 Preschool ratio of 1:12 FCCH: Title 22 Regulations (excluded from point values in ration and group size) 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 4:16 Toddler – 3:18 Preschool – 3:36 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:12 Toddler – 2:12 Preschool – 2:24 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:12 or 2:8 Toddler – 2:10 Preschool – 3:24 or 2:20 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:9 or better Toddler – 3:12 or better Preschool – 1:8 ratio and group size of no more than 20
Core III: Program and Environment 6. Director Qualifications (Centers only)	<ul style="list-style-type: none"> 12 units of ECE or CD, plus/with 3 units in management or administration 	<ul style="list-style-type: none"> 24 units of ECE or CD, plus/with 16 units General Education, plus/with 3 units in management or administration OR Master Teacher Permit 	<ul style="list-style-type: none"> AA/AS with 24 units of ECE or CD, plus/with 6 units in management or administration and 2 units in supervision OR Site Supervisor Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> BA/BA with 24 units in ECE or CD, plus/with 8 units in management or administration OR Program Director Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> Master's degree with 30 units in ECE or CD, including specialized courses, plus/with 8 units in management or administration OR Administrative Credential AND 21 hours of PD annually
San Mateo County consortium local implementation		Completion of ERS Check List			Formal ERS Assessment OR NAEYC accreditation

Total Point Ranges

Program Type	Common Tier 1	Local Tier 2 ²	Common Tier 3	Common Tier 4	Local Tier 5 ³
Centers for 30 points	Blocked (6 points) – must meet all elements	7 to 16 points	17 to 22 points	23 to 26 points	27 points and above
FCCHs for 20 points	Blocked (4 points) – must meet all elements	5 to 9 points	10 to 13 points	14 to 17 points	18 points and above

² Local Tier 2: Local decision if blocked or points and if there are additional elements.

³ Local Tier 5: Local decision if there are additional elements included.

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: March 28, 2024

RE: Approval of the San Mateo County Superintendent of Schools' CSPP Quality Rating and Improvement System (QRIS) 2023-24 Block Grant Agreement

BACKGROUND:

A Child Development Services agreement, CSPP Subcontractor QRIS 2023-24 Block Grant, between the San Mateo County Office of Education and SSFUSD has been a continual proposal. The funding is provided by the California Department of Education (CDE), Child Development Division for the District to operate the District's State Preschool Program at Children's Center for the 2023-24 school year. The Child Development Program receives funding for our early learning CSPP sites that achieved a Tier 4 on their Quality Rating and Improvement System (QRIS).

FISCAL IMPLICATIONS

The agreement is the amount of \$8,942.00. The Child Development Program will utilize these funds to maintain quality in the preschool classrooms.

RECOMMENDATION

It is recommended that the South San Francisco Unified School Board of Trustees approve the CSPP Subcontractor – QRIS Block Grant Agreement for the fiscal year of 2023-24.



Excellence and Equity in Education

Nancy Magee • County Superintendent of Schools



2023-2024 PRESCHOOL–QUALITY RATING AND IMPROVEMENT SYSTEM BLOCK GRANT AGREEMENT

AGREEMENT BETWEEN THE SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS AND THE SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT FOR THE SAN MATEO COUNTY PRESCHOOL – QUALITY RATING AND IMPROVEMENT SYSTEM BLOCK GRANT (San Mateo County PS-QRIS).

I. PURPOSE OF AGREEMENT

THIS AGREEMENT is made on behalf of the San Mateo County Preschool – Quality Rating and Improvement System Block Grant 2023-2024 (San Mateo County PS-QRIS) and entered into by and between the **San Mateo County Superintendent of Schools** (“County Superintendent”) and the **South San Francisco Unified School District** (“Agency”) for the purpose of giving local QRIS Block Grants to California State Preschool (CSPP) sites that have been rated at quality level of tier 4 or 5.

The San Mateo County Superintendent of Schools is the lead agency and fiscal agent for the PS-QRIS Block Grant in San Mateo County. The County Superintendent has received a grant from the Early Education and Support Division of the CA Department of Education (CDE) for the purpose of implementing the provisions of Senate Bill 858, Statute of 2014. The County Superintendent was notified of the grant award and directed to implement the Block Grant in accordance with the approved Plan and Budget.

The Agency has been selected by the County Superintendent to receive a local block grant because one or more of its CSPP sites was fully rated by Quality Counts, the San Mateo County QRIS, and achieved a quality rating of tier 4 or 5 according to the procedures and protocols described in the CA QRIS Implementation Guide. It is the intent that the local block grant funds be used to maintain or increase the quality of the Agency’s CSPP Sites (e.g., keeping ratios low, paying for qualified staff, supporting strong teacher-child interactions, and maintaining a quality program).

II. TERM OF AGREEMENT

The term of this Agreement shall be for the period **July 1, 2023 through June 30, 2024**, subject to the termination provisions noted in paragraph III.5.

I. COUNTY SUPERINTENDENT'S RESPONSIBILITIES

1. The County Superintendent shall issue payment to the Agency in an amount not to exceed **EIGHT THOUSAND, NINE HUNDRED AND FORTY-TWO DOLLARS AND ZERO CENTS (\$8,942.00)**, in accordance with the local block grant formula in the approved San Mateo County PS-QRIS Plan for 2023-2024 (see Attachment A).
2. The grant funds will be disbursed within 30 days of receipt of the signed Agreement. The County Superintendent will inform the Agency of the reporting requirements and any additional guidance provided by the CDE concerning the use of and reporting requirements for local PS-QRIS block grants (see Attachment B).
3. The County Superintendent will account for the funds and activities of the San Mateo County PS-QRIS Block Grant according to the reporting requirements decided upon by the CDE.
4. The County Superintendent shall maintain a database to house the data collected on Quality Counts San Mateo County QRIS, its participating sites, staff, children and families.
5. The County Superintendent may, at any time from execution of this Agreement, terminate this Agreement, with or without cause, upon 30 days written notice specifying the effective date of such termination.
6. Payment by the County Superintendent of the local block grant funds pursuant to this Agreement is contingent upon availability and receipt of funds from the California Department of Education. The County Superintendent may terminate the Agreement for unavailability of said funds. In this event, the County Superintendent shall inform the Agency of such unavailability as soon as it becomes known.

II. AGENCY RESPONSIBILITIES

1. The Agency shall return an electronically executed original Agreement to the office of the County Superintendent by **March 29, 2024**.
2. Submit a Budget Form and Budget Narrative on or before **March 29, 2024**, that describes how the Agency plans to use the local PS-QRIS block grant to maintain the quality of its CSPP sites rated at tier 4 or 5 and provide high quality early learning services to the San Mateo County community. The Budget should be guided and informed by the approved Quality Improvement Plans developed by the Agency sites participating in Quality Counts San Mateo County QRIS. Grant funds may be used for expenses incurred for the period **July 1, 2023**, through **June 30, 2025**. **All funds must be fully expended by June 30, 2025.**
3. The Agency agrees to report grant expenses, as they are incurred, according to the CDE reporting requirements described in Attachment B to the required reporting schedule.
4. Continue to participate in the Quality Counts San Mateo County QRIS by 1) creating and updating Site and Classroom Quality Improvement Plans (QIPs) that are specific, measurable, realistic, and informed by child and program assessments and best practices; 2) providing leadership and support to Agency CSPP sites and staff to implement their plans; 3) providing all required data on the CSPP sites and their QIPs. Participate in ongoing evaluation of Quality Counts San Mateo County QRIS and PS-QRIS Block Grant by collection and provision of data, participation in focus groups or other methods determined by the Quality Counts San Mateo County QRIS Consortium or Quality Counts CA.

5. Agency agrees to provide to the County Superintendent, to any Federal or State department having monitoring or reviewing authority, to the County Superintendent's authorized representatives and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine and audit all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement.
6. Agency shall maintain a Certificate of Insurance to be made available upon request to the County Superintendent showing evidence of sufficient insurance coverage as will protect it while performing the services required by this Agreement.
7. Agency shall indemnify and save harmless the County Superintendent, its officers, agents, employees and servants from any and all claims, suits or actions of every name, kind or description, in any way occasioned by or arising out of the performance of this Agreement, but only in proportion to, and to the extent, that any and all such claims, suits or actions of every name, kind or description solely result from the negligence or willful misconduct of the Superintendent, its officers, agents and/or employees.

In the event of concurrent negligence of the Agency, its officers, agents, employees and servants and the County Superintendent, its officers, agents, employees and servants, then the liability for any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement shall be apportioned under the California theory of comparative negligence as established presently, or as may be hereafter modified.

The duty to indemnify and save harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require either party hereto to indemnify the other party hereto, their officers, agents, employees and servants against any responsibility or liability in contravention of Section 2782 of the Civil Code.

8. Responsibility for Audit Exceptions:

Audit exceptions are defined as any unfavorable finding in any audit of Agency's performance under this Agreement. Agency is aware and is hereby on notice that any and all failure to comply with relevant Federal, State, and local statutes, rules, and regulations, including requirements of the County Superintendent, may result in Agency liability to repay part or all of the funds under this Agreement.

Agency will notify the County Superintendent in writing immediately of any audit exception(s). Agency may at that time or anytime thereafter, give notice of intent to terminate this Agreement subject to satisfactory corrections within thirty (30) days.

Agency agrees to correct and resolve all audit exceptions to the County Superintendent's satisfaction and agrees to give such response to the County Superintendent as the County Superintendent deems necessary regarding any audit exception. Agency is aware and is hereby on notice that audit exceptions may result in the County Superintendent's liability to the State of California, among others, for part or all of the funds provided under this Agreement and so agrees to pay to the County Superintendent the full amount of the County Superintendent's liability resulting from said audit exceptions attributable to the Agency.

I. OTHER TERMS OF AGREEMENT

This agreement is of no force or effect unless, or until, the authorized signatures from the County Superintendent and the Agency appear on this document.

II. ADDRESSES

All correspondence, notices, claims, etc. will be sent to the following persons and addresses:

FOR THE County Superintendent	Andrea Burnett, Coordinator, P-3 Quality Improvement Initiatives San Mateo County Office of Education 101 Twin Dolphin Drive Redwood City, CA 94065-1064 650-802-5357 650-802-5622 (fax) aburnett@smcoe.org
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FOR THE Agency	Eric Claybon, Coordinator, Child Development Program South San Francisco Unified School District 530 Tamarack Lane South San Francisco, CA 94080 (650) 877-8836 eclaybon@ssfusd.org
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IN WITNESS WHEREOF, the parties hereto, by their duly authorized representative, have affixed their hands on the day and year first written.

Dr. Shawnterra Moore, Superintendent
South San Francisco Unified School District

Superintendent or Designee San Mateo County
Superintendent of Schools

Dated

Dated

L.A. A.B. D.Y.

2024-03-04 2024-03-05 2024-03-05

Attachment A

Grant Type:	Quality Counts San Mateo PS-QRIS Direct Contract Local Block Grant Award	Year:	2023-2024
Agency Name:	SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT		

Our Consortium's local block grant amount for this program year will be calculated based on the number of CSPP part-day and full-day classrooms and the corresponding Tier 4 or Tier 5 Rating.

Tiers 4 and 5 Block Grant disbursement formula:		
Tier Number / Classroom Type	Award Amount	
Tier 4 – CSPP Part Day Classroom	\$2,314.00	
Tier 4 – CSPP Full Day Classroom	\$3,314.00	
Tier 5 – CSPP Part Day Classroom	\$4,314.00	
Tier 5 – CSPP Full Day Classroom	\$5,314.00	

Agency Award Details by Site:

2023-2024	Quality Counts San Mateo PS-QRIS Direct Contract Local Block Grant Award	SSFUSD	Children's Center Preschool
Tier Number / Classroom Type	Number of Classrooms	Award Amount	
Tier 4 – CSPP Part Day Classroom	0	\$0.00	
Tier 4 – CSPP Full Day Classroom	2	\$6,628.00	
Tier 5 – CSPP Part Day Classroom	0	\$0.00	
Tier 5 – CSPP Full Day Classroom	0	\$0.00	
Site Total Award:			\$6,628.00

2023-2024	Quality Counts San Mateo PS-QRIS Direct Contract Local Block Grant Award	SSFUSD	Martin Child Development Center
Tier Number / Classroom Type	Number of Classrooms	Award Amount	
Tier 4 – CSPP Part Day Classroom	1	\$2,314.00	
Tier 4 – CSPP Full Day Classroom	0	\$0.00	
Tier 5 – CSPP Part Day Classroom	0	\$0.00	
Tier 5 – CSPP Full Day Classroom	0	\$0.00	
Site Total Award:			\$2,314.00

Agency Award Total: \$8,942.00



ATTACHMENT B

2023-2024 San Mateo County QCSM Local Block Grant REPORTING REQUIREMENTS



Budget Form and Budget Narrative

Agency submits to QRIS Coordinator at QRIS@smcoe.org the Budget Form and Budget Narrative that describes how the Agency plans to use the local block grant to maintain or increase the quality of its CSPP site(s). The Budget should be guided and informed by the approved Quality Improvement Plans (QIPs) developed by the Agency site(s) participating in Quality Counts San Mateo County. Grant funds should be used for expenses incurred for the period of July 1, 2023, through June 30, 2025. **Funding may not be stored or accumulated for use in future FYs.**

Timeline/Calendar

Item/Requirement	Frequency	Submission
Budget Form and Budget Narrative	At agreement signing	Submit to QRIS Coordinator on or before March 31, 2024.
Fiscal Report Form	<u>Reporting period:</u> <ul style="list-style-type: none"> July 1, 2023, to June 30, 2024 Report only expenses incurred during reporting period. If funds are not fully expensed by June 30, 2024, a subsequent Fiscal Report Form will be required. 	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2024. <ul style="list-style-type: none"> Please save the provided form as a PDF, and sign and date the form prior to submitting.
* Subsequent Fiscal Report Form (Only applicable if funds are not fully expensed by June 30, 2024, and are <u>carried over into 2024-2025</u>)	<u>Reporting period:</u> <ul style="list-style-type: none"> July 1, 2024, to June 30, 2025 Report only expenses incurred during reporting period. **ALL FUNDS MUST BE FULLY SPENT BY June 30, 2025**	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2025. <ul style="list-style-type: none"> Please save the provided form as a PDF, and sign and date the form prior to submitting.
Reporting to CDE	Report the grant expenses <u>as they are incurred</u> on the Supplemental Income (page 4) of the CD8501 Fiscal and Attendance Report for CA State Preschool Programs.	Refer to the Green Book or your CD Fiscal Consultant is unsure how to report such supplemental income.



2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Form



Agency Name:	SSFUSD Child Development Program
Agency Address (Must Match W9 Form):	398 B Street, SSF CA, 94080
QCSM QI Grant Amount (Must Align with Invoice / Agreement):	\$8,942.00
Categories of Spending	Please remember that the sum of amounts listed should not exceed your award amount.
1000 Certified Salaries	
Increase in Salaries	
ReleaseTime/Substitutes	
Paid Pre-Service Day(s)	
Professional Development/coursework reimbursement	
Additional staff to reduce adult:child ratios	\$4,859.40
Additional staff to cover time for PLC/completing ASQs or other assessments	
Other (please describe):	
Subtotal (REQUIRED)	\$4,859.40
2000 Classified Salaries	
Paid Pre-Service Day(s)	
Other (please describe):	
Subtotal (REQUIRED)	0
3000 Benefits	
Benefits	\$2,082.60
Other (please describe):	
Subtotal (REQUIRED)	\$2,082.60

4000 Supplies	
Materials and Technical Support	\$1,500
Other (please describe):	
Subtotal (REQUIRED)	\$1,500
5000 Travel/Equipment/Contractual	
Travel	
Equipment	
Workshop conference/registration fee	
Incentives/Teacher stipends	\$500
Contracted/Purchased Professional Development Services	
Other (please describe):	
Subtotal (REQUIRED)	\$500
Other Spending Categories not mentioned (please specify):	
Non-reimbursable bonuses	
Total (Should be equal to Grant Award Amount)	8,942.00

CERTIFICATION- I hereby certify that, to the best of my knowledge and belief, the information in this report is accurate and complete.

Signature of QCSM Agency Representative (Original signature only)	Date
Name and Title (Please Print)	
Fiscal Contact Name and Title	Date



2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Narrative



Agency Name	Agency Contact	Title
SSFUSD CDP	650-827-8400	Eric Claybon
Email	Telephone	Date
eclaybon@ssfusd.org	650-827-8400	2024-03-08

2023-2024 Quality Counts San Mateo (QCSM) Grant Award amount (REQUIRED)

Briefly describe how your agency plans to spend this grant to maintain or increase the quality of your CA State Preschool site(s). How do the expenditures you describe assist you in achieving the goals outlined in your site(s)'s Quality Improvement Plan (QIP)?

Expenditure Description and Connection to QIP (Required)	Amount <small>The sum of all subtotals should not exceed the grant award amount</small>
---	---

1000 Certificated Salaries	
Additional Staff to reduce adult to child ratio and additional staff to cover staff meetings etc.	\$4,859.40
Subtotal	\$4,859.40

2000 Classified Salaries	
Subtotal	0

3000 Benefits	
	\$2,082.60
Subtotal	\$2,082.60

4000 Supplies	
Materials and technological support	\$1,500
Subtotal	\$1,500
5000 Travel/Equipment/Contractual/Consultant Services	
Incentives and Teacher Stipends	\$500
Subtotal	\$500
Other - Please Specify	
Subtotal	8,942.00
Total Grant Expenditure Amount:	8,942.00



**Quality Counts San Mateo
2023-2024 QRIS Participation Milestones**

Participation Milestones	Completion Date
<p>MILESTONE #1: Site Information & Demographic Data <u>Site Information/Updates</u></p> <ul style="list-style-type: none"> Enter/Update site information and demographic data for each site and classroom <p>Note: Your program will receive an email from QRIS@smcoe.org with instructions</p>	<p>August– December 2023</p>
<p>MILESTONE #2: Participation Documentation <u>Complete and Submit Quality Counts San Mateo Participation Documents</u></p> <ul style="list-style-type: none"> Participation Agreement Grant Request Form W-9 Form 	<p>August – December 2023</p>
<p>MILESTONE #3: CA ECE Workforce Registry</p> <ul style="list-style-type: none"> Site Director, FCC Owner, Site Supervisor and Lead Teachers <ol style="list-style-type: none"> Must register for a CA ECE Workforce Registry account at www.caregistry.org Upload transcripts & PD activities into Registry Continue to update registry account, as necessary. 	<p>Due by November 30, 2023 <i>Deadline applies to creating a complete Registry profile</i></p>
<p>MILESTONE #4: Apply for the San Mateo Early Learning & Care (ELC) Stipend Program</p> <ul style="list-style-type: none"> All QCSM participants are highly encouraged to apply for the ELC Stipend program Earn an individual stipend for educational and professional advancement Apply here: www.caregistry.org 	<p>September 18 - December 18, 2023</p>
<p>MILESTONE #6: CLASS observation and ERS checklist for QI purposes. Complete:</p> <ul style="list-style-type: none"> Informal CLASS observation conducted by site QI coach or designated staff. Complete ERS checklist OR Formal and external CLASS observation <i>(if your program will receive a new rating in 23-24)</i>. Complete ERS checklist 	<p>Ongoing: Fall - Spring</p>
<p>MILESTONE #7: Receive a Quality Review Visit OR a Rating Visit (for programs scheduled for a rating in 23-24) SMCOE will assign your program quality reviewer.</p>	<p>Ongoing: Fall - Spring</p>



**Quality Counts San Mateo
2023-24 Participation Milestones & Grant Disbursement Timeline**

<p>MILESTONE #8: Quality Improvement Plan (QIP)</p> <ul style="list-style-type: none"> ▪ Develop or Revise and Update 1-3 Site Quality Improvement Plan (QIP) goals with your QI coach. ▪ Assigned QI coach will enter site QIP into the Vertical Change database. 	<p align="center">October, January, April Must have completed Milestones 1-4</p>
<p>MILESTONE #9: End-of-Year Reports Complete End of Year Narrative Report – Online QCSM Survey</p>	<p align="center">Due July 15, 2024</p>



Quality Counts California

Quality Continuum Framework – Measured Quality Elements

July 2023

Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core I: Child Development and School Readiness</p> <p>1. Child Observation</p>	<ul style="list-style-type: none"> Not Required 	<ul style="list-style-type: none"> Program uses evidence-based child assessment or observation tool annually that covers all five domains of development 	<ul style="list-style-type: none"> Program uses valid and reliable child assessment or observation tool aligned with the most recent iteration of the <i>California Learning Foundations</i> twice a year 	<ul style="list-style-type: none"> Desired Results Developmental Profile (DRDP) is administered twice a year, at minimum, and results are used to inform curriculum planning 	<ul style="list-style-type: none"> Program uses DRDP twice a year and uploads into DRDP Online or DR Access, and results are used to inform curriculum
<p>Core I: Child Development and School Readiness</p> <p>2. Developmental and Health Screenings</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations 	<ul style="list-style-type: none"> Health Screening Form (Community Care Licensing form LIC701 “Physician’s Report – Child Care Centers” or equivalent) used at entry, then: <ul style="list-style-type: none"> Annually OR Ensures vision and hearing screenings are conducted annually 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using a valid and reliable developmental screening tool at entry and as indicated by results thereafter AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children’s screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children’s screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2

July 2023



Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core II: Teachers and Teaching</p> <p>3. Minimum Qualifications for Lead Teacher or Family Child Care Home (FCCH)</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations Center: 12 units of Early Childhood Education (ECE) or Child Development (CD)¹ FCCH: 16 hours of training on preventative health practices 	<ul style="list-style-type: none"> Center: 24 units of ECE or CD OR Associate Teacher Permit FCCH: 12 units of ECE or CD OR Associate Teacher Permit 	<ul style="list-style-type: none"> 24 units of ECE or CD, plus 16 units of General Education OR Teacher Permit AND 21 hours of professional development (PD) annually 	<ul style="list-style-type: none"> Associate's degree (AA/AS) in ECE or CD (or a closely related field) OR AA/AS in any field plus 24 units of ECE or CD OR Site Supervisor Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> Bachelor's degree (BA/BS) in ECE or CD (or a closely related field) OR BA/BS in any field plus/with 24 units of ECE or CD (or a master's degree in ECE or CD) OR Program Director Permit AND 21 hours of PD annually
<p>Core II: Teachers and Teaching</p> <p>4. Effective Teacher-Child Interactions: Classroom Assessment Scoring System (CLASS)</p>	<ul style="list-style-type: none"> Not required 	<ul style="list-style-type: none"> Familiarity with CLASS for appropriate age group as available by one representative from the site 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer to inform the program's PD or improvement plan OR Informal assessment and results used to inform Quality Improvement Plan and staff PD plan 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: Pre-K: Emotional Support – 5 Instructional Support – 3 Support – 3 Classroom Organization – 5 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: Pre-K: Emotional Support – 5.5 Instructional Support – 3.5 Classroom Organization – 5.5

¹ For all ECE or CD units, the core eight are desired, but not required.

Note: Point values are not indicative of Tiers 1 through 5, but reflect a range of points that can be earned toward assigning a tier rating (see Total Point Range).

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: March 28, 2024

RE: Approval of the San Mateo County Superintendent of Schools' CSPP Quality Rating and Improvement System (QRIS) 2023-24 Block Grant Agreement

BACKGROUND:

A Child Development Services agreement, CSPP Subcontractor QRIS 2023-24 Block Grant, between the San Mateo County Office of Education and SSFUSD has been a continual proposal. The funding is provided by the California Department of Education (CDE), Child Development Division for the District to operate the District's State Preschool Program at Children's Center for the 2023-24 school year. The Child Development Program receives funding for our early learning CSPP sites that achieved a Tier 4 on their Quality Rating and Improvement System (QRIS).

FISCAL IMPLICATIONS

The agreement is the amount of \$13,884.00. The Child Development Program will utilize these funds to maintain quality in the preschool classrooms.

RECOMMENDATION

It is recommended that the South San Francisco Unified School Board of Trustees approve the CSPP Subcontractor – QRIS Block Grant Agreement for the fiscal year of 2023-24.



Excellence and Equity in Education
Nancy Magee • County Superintendent of Schools



2023-2024 PRESCHOOL–QUALITY RATING AND IMPROVEMENT SYSTEM BLOCK GRANT AGREEMENT

AGREEMENT BETWEEN THE SAN MATEO COUNTY SUPERINTENDENT OF SCHOOLS AND THE SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT FOR THE SAN MATEO COUNTY PRESCHOOL – QUALITY RATING AND IMPROVEMENT SYSTEM BLOCK GRANT (SMCOE-CSPP Subcontractor-QRIS).

I. PURPOSE OF AGREEMENT

THIS AGREEMENT is made on behalf of the San Mateo County Superintendent of Schools California State Preschool Program (SMCOE-CSPP) and entered into by and between the **San Mateo County Superintendent of Schools** (“County Superintendent”) and the **South San Francisco Unified School District** (“Agency”) a subcontractor for CSPP spaces, for the purpose of giving a CSPP Subcontractor QRIS Block Grants to SMCOE-CSPP sites that have been rated at quality level of tier 4 or 5.

The San Mateo County Superintendent of Schools is the lead agency and fiscal agent for the SM COE Subcontractor-QRIS Block Grant in San Mateo County. The County Superintendent has received a grant from the Early Education and Support Division of the CA Department of Education (COE) for the purpose of implementing the provisions of Senate Bill 858, Statute of 2014. The County Superintendent was notified of the grant award and directed to implement the Block Grant in accordance with the approved Plan and Budget.

The Agency has been selected by the County Superintendent to receive a CSPP Subcontractor local block grant because one or more of its CSPP sites was fully rated by Quality Counts, the San Mateo County QRIS, and achieved a quality rating of tier 4 or 5 according to the procedures and protocols described in the CA QRIS Implementation Guide. It is the intent that the local block grant funds be used to maintain or increase the quality of the Agency's CSPP Sites (e.g., keeping ratios low, paying for qualified staff, supporting strong teacher-child interactions, and maintaining a quality program).

II. TERM OF AGREEMENT

The term of this Agreement shall be for the period **July 1, 2023 through June 30, 2024**, subject to the termination provisions noted in paragraph III.5.

I. COUNTY SUPERINTENDENT'S RESPONSIBILITIES

1. The County Superintendent shall issue payment to the Agency in an amount not to exceed **THIRTEEN THOUSAND, EIGHT HUNDRED AND EIGHTY-FOUR DOLLARS AND ZERO CENTS (\$13,884.00)**, in accordance with the local block grant formula in the approved San Mateo County PS-QRIS Plan for 2023-2024 (see Attachment A).
2. The grant funds will be disbursed within 30 days of receipt of the signed Agreement. The County Superintendent will inform the Agency of the reporting requirements and any additional guidance provided by the CDE concerning the use of and reporting requirements for SMCOE-CSPP Subcontractor-QRIS Block Grant grants (see Attachment B).
3. The County Superintendent will account for the funds and activities of the San Mateo County SMCOE-CSPP Subcontractor-QRIS Block Grant according to the reporting requirements decided upon by the CDE.
4. The County Superintendent shall maintain a database to house the data collected on Quality Counts San Mateo County QRIS, its participating sites, staff, children and families.
5. The County Superintendent may, at any time from execution of this Agreement, terminate this Agreement, with or without cause, upon 30 days written notice specifying the effective date of such termination.
6. Payment by the County Superintendent of the local block grant funds pursuant to this Agreement is contingent upon availability and receipt of funds from the California Department of Education. The County Superintendent may terminate the Agreement for unavailability of said funds. In this event, the County Superintendent shall inform the Agency of such unavailability as soon as it becomes known.

II. AGENCY RESPONSIBILITIES

1. The Agency shall return an electronically executed original Agreement to the office of the County Superintendent by **March 29, 2024**.
2. Submit a Budget Form and Budget Narrative on or before **March 29, 2024**, that describes how the Agency plans to use the SMCOE-CSPP Subcontractor-QRIS Block Grant to maintain the quality of its CSPP sites rated at tier 4 or 5 and provide high quality early learning services to the San Mateo County community. The Budget should be guided and informed by the approved Quality Improvement Plans developed by the Agency sites participating in Quality Counts San Mateo County QRIS. Grant funds may be used for expenses incurred for the period **July 1, 2023, through June 30, 2025. All funds must be fully expended by June 30, 2025.**
3. The Agency agrees to report grant expenses, as they are incurred, according to the CDE reporting requirements described in Attachment B to the required reporting schedule.
4. Continue to participate in the Quality Counts San Mateo County QRIS by 1) creating and updating Site and Classroom Quality Improvement Plans (QIPs) that are specific, measurable, realistic and informed by child and program assessments and best practices; 2) providing leadership and support to Agency CSPP sites and staff to implement their plans; 3) providing all required data on the CSPP sites and their QIPs. Participate in ongoing evaluation of Quality Counts San Mateo County QRIS and SMCOE-CSPP Subcontractor-QRIS Block Grant by collection and provision of data, participation in focus groups or other methods determined by

the Quality Counts San Mateo County QRIS Consortium or Quality Counts CA.

5. Agency agrees to provide to the County Superintendent, to any Federal or State department having monitoring or reviewing authority, to the County Superintendent's authorized representatives and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine and audit all records and documents necessary to determine compliance with relevant Federal, State, and local statutes, rules and regulations, and this Agreement.
6. Agency shall maintain a Certificate of Insurance to be made available upon request to the County Superintendent showing evidence of sufficient insurance coverage as will protect it while performing the services required by this Agreement.
7. Agency shall indemnify and save harmless the County Superintendent, its officers, agents, employees and servants from any and all claims, suits or actions of every name, kind or description, in any way occasioned by or arising out of the performance of this Agreement, but only in proportion to, and to the extent, that any and all such claims, suits or actions of every name, kind or description solely result from the negligence or willful misconduct of the Superintendent, its officers, agents and/or employees.

In the event of concurrent negligence of the Agency, its officers, agents, employees and servants and the County Superintendent, its officers, agents, employees and servants, then the liability for any and all claims for injuries or damages to persons and/or property which arise out of the terms and conditions of this Agreement shall be apportioned under the California theory of comparative negligence as established presently, or as may be hereafter modified.

The duty to indemnify and save harmless, as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code; provided, however, that nothing herein shall be construed to require either party hereto to indemnify the other party hereto, their officers, agents, employees and servants against any responsibility or liability in contravention of Section 2782 of the Civil Code.

8. Responsibility for Audit Exceptions:

Audit exceptions are defined as any unfavorable finding in any audit of Agency's performance under this Agreement. Agency is aware and is hereby on notice that any and all failure to comply with relevant Federal, State, and local statutes, rules, and regulations, including requirements of the County Superintendent, may result in Agency liability to repay part or all of the funds under this Agreement.

Agency will notify the County Superintendent in writing immediately of any audit exception(s). Agency may at that time or anytime thereafter, give notice of intent to terminate this Agreement subject to satisfactory corrections within thirty (30) days.

Agency agrees to correct and resolve all audit exceptions to the County Superintendent's satisfaction and agrees to give such response to the County Superintendent as the County Superintendent deems necessary regarding any audit exception. Agency is aware and is hereby on notice that audit exceptions may result in the County Superintendent's liability to the State of California, among others, for part or all of the funds provided under this Agreement and so agrees to pay to the County Superintendent the full amount of the County Superintendent's liability resulting from said audit exceptions attributable to the Agency.

I. OTHER TERMS OF AGREEMENT

This agreement is of no force or effect unless, or until, the authorized signatures from the County Superintendent and the Agency appear on this document.

II. ADDRESSES

All correspondence, notices, claims, etc. will be sent to the following persons and addresses:

FOR THE
County Superintendent

Andrea Burnett, Coordinator, P-3 Quality Improvement Initiatives
Early Learning Support Services
San Mateo County Office of Education
101 Twin Dolphin Drive
Redwood City, CA 94065-1064
650-802-5357
650-802-5622 (fax)
aburnett@smcoe.org

FOR THE
Agency

Eric Claybon, Coordinator, Child Development Program
South San Francisco Unified School District
530 Tamarack Lane
South San Francisco, CA 94080
(650) 877-8836
eclaybon@ssfusd.org

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representative, have affixed their hands on the day and year first written.

Dr. Shawnterra Moore, Superintendent
South San Francisco Unified

Superintendent or Designee San Mateo County
Superintendent of Schools

Dated

Dated

L.A. *A.B.* *D.Y.*

2024-03-04 2024-03-05 2024-03-05

Attachment A

Grant Type:	Quality Counts San Mateo Subcontractor Local Block Grant Award	Year:	2023-2024
Agency Name:	SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT		

Our Consortium's local block grant amount for this program year will be calculated based on the number of CSPP part-day and full-day classrooms and the corresponding Tier 4 or Tier 5 Rating.

Tiers 4 and 5 Block Grant disbursement formula:		
Tier Number / Classroom Type	Number of Classrooms	Award Amount
Tier 4 – CSPP Part Day Classroom	3	\$6,942.00
Tier 4 – CSPP Full Day Classroom	0	\$0.00
Tier 5 – CSPP Part Day Classroom	0	\$0.00
Tier 5 – CSPP Full Day Classroom	0	\$0.00
		Site Total Award:
		\$6,942.00

Agency Award Details by Site:

2023-2024	Quality Counts San Mateo Subcontractor Local Block Grant Award	SSFUSD	Children's Center Preschool
	Tier Number / Classroom Type	Number of Classrooms	Award Amount
	Tier 4 – CSPP Part Day Classroom	3	\$6,942.00
	Tier 4 – CSPP Full Day Classroom	0	\$0.00
	Tier 5 – CSPP Part Day Classroom	0	\$0.00
	Tier 5 – CSPP Full Day Classroom	0	\$0.00
		Site Total Award:	\$6,942.00

2023-2024	Quality Counts San Mateo Subcontractor Local Block Grant Award	SSFUSD	Hillside Child Development Center
	Tier Number / Classroom Type	Number of Classrooms	Award Amount
	Tier 4 – CSPP Part Day Classroom	2	\$4,628.00
	Tier 4 – CSPP Full Day Classroom	0	\$0.00
	Tier 5 – CSPP Part Day Classroom	0	\$0.00
	Tier 5 – CSPP Full Day Classroom	0	\$0.00
		Site Total Award:	\$4,628.00

2023-2024	Quality Counts San Mateo Subcontractor Local Block Grant Award	SSFUSD	Martin Child Development Center
	Tier Number / Classroom Type	Number of Classrooms	Award Amount
	Tier 4 – CSPP Part Day Classroom	1	\$2,314.00
	Tier 4 – CSPP Full Day Classroom	0	\$0.00
	Tier 5 – CSPP Part Day Classroom	0	\$0.00
	Tier 5 – CSPP Full Day Classroom	0	\$0.00
		Site Total Award:	\$2,314.00

Agency Award Total: \$13,884.00



ATTACHMENT B

2023-2024 San Mateo County QCSM Local Block Grant REPORTING REQUIREMENTS



Budget Form and Budget Narrative

Agency submits to QRIS Coordinator at QRIS@smcoe.org the Budget Form and Budget Narrative that describes how the Agency plans to use the local block grant to maintain or increase the quality of its CSPP site(s). The Budget should be guided and informed by the approved Quality Improvement Plans (QIPs) developed by the Agency site(s) participating in Quality Counts San Mateo County. Grant funds should be used for expenses incurred for the period of July 1, 2023, through June 30, 2025. **Funding may not be stored or accumulated for use in future FYs.**

Timeline/Calendar

Item/Requirement	Frequency	Submission
Budget Form and Budget Narrative	At agreement signing	Submit to QRIS Coordinator on or before March 31, 2024.
Fiscal Report Form	<u>Reporting period:</u> <ul style="list-style-type: none"> ● July 1, 2023, to June 30, 2024 ● Report only expenses incurred during reporting period. ● If funds are not fully expensed by June 30, 2024, a subsequent Fiscal Report Form will be required. 	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2024. <ul style="list-style-type: none"> ● Please save the provided form as a PDF, and sign and date the form prior to submitting.
* Subsequent Fiscal Report Form (Only applicable if funds are not fully expensed by June 30, 2024, and are carried over into 2024-2025)	<u>Reporting period:</u> <ul style="list-style-type: none"> ● July 1, 2024, to June 30, 2025 ● Report only expenses incurred during reporting period. **ALL FUNDS MUST BE FULLY SPENT BY June 30, 2025**	<u>Reporting period:</u> Submit the QCSM Fiscal Report Form via email to QRIS@smcoe.org by June 26 th , 2025. <ul style="list-style-type: none"> ● Please save the provided form as a PDF, and sign and date the form prior to submitting.
Reporting to CDE	Report the grant expenses as they are incurred on the Supplemental Income (page 4) of the CD8501 Fiscal and Attendance Report for CA State Preschool Programs.	Refer to the Green Book or your CD Fiscal Consultant is unsure how to report such supplemental income.



2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Form



Agency Name:	SSFUSD Child Development Program
Agency Address (Must Match W9 Form):	398 B Street, SSF CA, 94080
QCSM QI Grant Amount (Must Align with Invoice / Agreement):	\$13, 884.00
Categories of Spending	Please remember that the sum of amounts listed should not exceed your award amount.
1000 Certified Salaries	
Increase in Salaries	
ReleaseTime/Substitutes	
Paid Pre-Service Day(s)	
Professional Development/coursework reimbursement	
Additional staff to reduce adult:child ratios Additional staff to cover time for PLC/completing ASQs or other assessments	3,887.52
Other (please describe):	
Subtotal (REQUIRED)	3,887.52
2000 Classified Salaries	
Paid Pre-Service Day(s)	
Other (please describe):	
	3,888.52
Subtotal (REQUIRED)	3,887.52
3000 Benefits	
Benefits	3,332.16
Other (please describe):	
Subtotal (REQUIRED)	3,332.16

4000 Supplies	
Materials and Technical Support	1,000.00
Other (please describe):	
Subtotal (REQUIRED)	1,000.00
5000 Travel/Equipment/Contractual	
Travel	
Equipment	
Workshop conference/registration fee	
Incentives/Teacher stipends	1,776.80
Contracted/Purchased Professional Development Services	
Other (please describe):	
Subtotal (REQUIRED)	1,776.80
Other Spending Categories not mentioned (please specify):	
Non-reimbursable bonuses	
Total (Should be equal to Grant Award Amount)	\$13,884.00

CERTIFICATION- I hereby certify that, to the best of my knowledge and belief, the information in this report is accurate and complete.

Signature of QCSM Agency Representative (Original signature only)	Date
Name and Title (Please Print)	
Fiscal Contact Name and Title	Date



2023-2024 Quality Counts San Mateo (QCSM) Grant Award Budget Narrative



Agency Name	Agency Contact	Title
SSFUSD CDP	650-827-8400	Eric Claybon
Email	Telephone	Date
eclaybon@ssfusd.org	650-827-8400	2024-03-11
2023-2024 Quality Counts San Mateo (QCSM) Grant Award amount (REQUIRED)		\$13,884.00
<p>Briefly describe how your agency plans to spend this grant to maintain or increase the quality of your CA State Preschool site(s). How do the expenditures you describe assist you in achieving the goals outlined in your site(s)'s Quality Improvement Plan (QIP)?</p>		
Expenditure Description and Connection to QIP (Required)		<u>Amount</u> The sum of all subtotals should not exceed the grant award amount
1000 Certificated Salaries		
Additional Staff to reduce adult to child ratio and additional staff to cover staff meetings etc.		\$3,887.52
Subtotal		\$3,887.52
2000 Classified Salaries		
Additional Staff to reduce adult to child ratio and additional staff to cover staff meetings etc.		\$3,887.52
Subtotal		\$3,887.52
3000 Benefits		
		\$3,332.16
Subtotal		\$3,332.16

4000 Supplies	
Materials and technological support	\$1,000.00
Subtotal	\$1,000.00
5000 Travel/Equipment/Contractual/Consultant Services	
Incentives and Teacher Stipends	\$1,776.80
Subtotal	\$1,776.80
Other - Please Specify	
Subtotal	0
Total Grant Expenditure Amount:	\$13,884.00

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
5 Address (number, street, and apt. or suite no.) See instructions. 398 B STREET	Requester's name and address (optional)
6 City, state, and ZIP code SO. SAN FRANCISCO, CA, 94080	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> <td style="width: 25px; height: 25px; border: 1px solid black;"></td> </tr> </table>													
or													
Employer identification number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">9</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">4</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">-</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">3</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">0</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">8</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">3</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">8</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">6</td> <td style="width: 25px; height: 25px; border: 1px solid black; text-align: center;">1</td> </tr> </table>	9	4	-	3	0	8	3	8	6	1			
9	4	-	3	0	8	3	8	6	1				

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ Jed O	Date ▶ 3/19/24
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**Quality Counts San Mateo
2023-2024 QRIS Participation Milestones**

Participation Milestones	Completion Date
<p>MILESTONE #1: Site Information & Demographic Data <u>Site Information/Updates</u></p> <ul style="list-style-type: none"> Enter/Update site information and demographic data for each site and classroom <p>Note: Your program will receive an email from QRIS@smcoe.org with instructions</p>	<p>August– December 2023</p>
<p>MILESTONE #2: Participation Documentation <u>Complete and Submit Quality Counts San Mateo Participation Documents</u></p> <ul style="list-style-type: none"> Participation Agreement Grant Request Form W-9 Form 	<p>August – December 2023</p>
<p>MILESTONE #3: CA ECE Workforce Registry</p> <ul style="list-style-type: none"> Site Director, FCC Owner, Site Supervisor and Lead Teachers <ol style="list-style-type: none"> Must register for a CA ECE Workforce Registry account at www.caregistry.org Upload transcripts & PD activities into Registry Continue to update registry account, as necessary. 	<p>Due by November 30, 2023 <i>Deadline applies to creating a complete Registry profile</i></p>
<p>MILESTONE #4: Apply for the San Mateo Early Learning & Care (ELC) Stipend Program</p> <ul style="list-style-type: none"> All QCSM participants are highly encouraged to apply for the ELC Stipend program Earn an individual stipend for educational and professional advancement Apply here: www.caregistry.org 	<p>September 18 - December 18, 2023</p>
<p>MILESTONE #6: CLASS observation and ERS checklist for QI purposes. Complete:</p> <ul style="list-style-type: none"> Informal CLASS observation conducted by site QI coach or designated staff. Complete ERS checklist OR Formal and external CLASS observation (<i>if your program will receive a new rating in 23-24</i>). Complete ERS checklist 	<p>Ongoing: Fall - Spring</p>
<p>MILESTONE #7: Receive a Quality Review Visit OR a Rating Visit (for programs scheduled for a rating in 23-24) SMCOE will assign your program quality reviewer.</p>	<p>Ongoing: Fall - Spring</p>



**Quality Counts San Mateo
2023-24 Participation Milestones & Grant Disbursement Timeline**

<p>MILESTONE #8: Quality Improvement Plan (QIP)</p> <ul style="list-style-type: none"> ▪ Develop or Revise and Update 1-3 Site Quality Improvement Plan (QIP) goals with your QI coach. ▪ Assigned QI coach will enter site QIP into the Vertical Change database. 	<p align="center">October, January, April Must have completed Milestones 1-4</p>
<p>MILESTONE #9: End-of-Year Reports Complete End of Year Narrative Report – Online QCSM Survey</p>	<p align="center">Due July 15, 2024</p>



Quality Counts California

Quality Continuum Framework – Measured Quality Elements July 2023

Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core I: Child Development and School Readiness</p> <p>1. Child Observation</p>	<ul style="list-style-type: none"> Not Required 	<ul style="list-style-type: none"> Program uses evidence-based child assessment or observation tool annually that covers all five domains of development 	<ul style="list-style-type: none"> Program uses valid and reliable child assessment or observation tool aligned with the most recent iteration of the <i>California Learning Foundations</i> twice a year 	<ul style="list-style-type: none"> Desired Results Developmental Profile (DRDP) is administered twice a year, at minimum, and results are used to inform curriculum planning 	<ul style="list-style-type: none"> Program uses DRDP twice a year and uploads into DRDP Online or DR Access, and results are used to inform curriculum
<p>Core I: Child Development and School Readiness</p> <p>2. Developmental and Health Screenings</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations 	<ul style="list-style-type: none"> Health Screening Form (Community Care Licensing form LIC701 "Physician's Report – Child Care Centers" or equivalent) used at entry, then: <ul style="list-style-type: none"> Annually OR Ensures vision and hearing screenings are conducted annually 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using a valid and reliable developmental screening tool at entry and as indicated by results thereafter AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children's screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2 	<ul style="list-style-type: none"> Program works with families to ensure screening of all children using the ASQ and ASQ-Social Emotional, if indicated, at entry, then as indicated by results thereafter AND Program staff uses children's screening results to make referrals and implement intervention strategies and adaptations as appropriate AND Meets criteria from point level 2

Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core II: Teachers and Teaching</p> <p>3. Minimum Qualifications for Lead Teacher or Family Child Care Home (FCCH)</p>	<ul style="list-style-type: none"> Meets Title 22 Regulations Center: 12 units of Early Childhood Education (ECE) or Child Development (CD)¹ FCCH: 16 hours of training on preventative health practices 	<ul style="list-style-type: none"> Center: 24 units of ECE or CD OR Associate Teacher Permit FCCH: 12 units of ECE or CD OR Associate Teacher Permit 	<ul style="list-style-type: none"> 24 units of ECE or CD, plus 16 units of General Education OR Teacher Permit AND 21 hours of professional development (PD) annually 	<ul style="list-style-type: none"> Associate's degree (AA/AS) in ECE or CD (or a closely related field) OR AA/AS in any field plus 24 units of ECE or CD OR Site Supervisor Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> Bachelor's degree (BA/BS) in ECE or CD (or a closely related field) OR BAVBS in any field plus/with 24 units of ECE or CD (or a master's degree in ECE or CD) OR Program Director Permit AND 21 hours of PD annually
<p>Core II: Teachers and Teaching</p> <p>4. Effective Teacher-Child Interactions: Classroom Assessment Scoring System (CLASS)</p>	<ul style="list-style-type: none"> Not required 	<ul style="list-style-type: none"> Familiarity with CLASS for appropriate age group as available by one representative from the site 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer to inform the program's PD or improvement plan OR Informal assessment and results used to inform Quality Improvement Plan and staff PD plan 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: Pre-K: Emotional Support – 5 Instructional Support – 3.5 Classroom Organization – 5 Toddler: Emotional & Behavioral Support – 5.5 Engaged Support for Learning – 4 Infant: Responsive Caregiving – 5 	<ul style="list-style-type: none"> Independent CLASS assessment by a reliable observer with minimum CLASS scores: Pre-K: Emotional Support – 5.5 Instructional Support – 3.5 Classroom Organization – 5.5 Toddler: Emotional & Behavioral Support – 5.5 Engaged Support for Learning – 4 Infant: Responsive Caregiving – 5.5

¹ For all ECE or CD units, the core eight are desired, but not required.

Note: Point values are not indicative of Tiers 1 through 5, but reflect a range of points that can be earned toward assigning a tier rating (see Total Point Range).

Element	1 Point	2 Points	3 Points	4 Points	5 Points
<p>Core III: Program and Environment</p> <p>5. Ratios and Group Size (Centers only beyond licensing regulations)</p>	<ul style="list-style-type: none"> Center: Title 22 Regulations Infant ratio of 1:4 Toddler Option ratio of 1:6 Preschool ratio of 1:12 FCCH: Title 22 Regulations (excluded from point values in ration and group size) 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 4:16 Toddler – 3:18 Preschool – 3:36 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:12 Toddler – 2:12 Preschool – 2:24 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:12 or 2:8 Toddler – 2:10 Preschool – 3:24 or 2:20 	<ul style="list-style-type: none"> Center: Ratio: Group Size Infant/Toddler – 3:9 or better Toddler – 3:12 or better Preschool – 1:8 ratio and group size of no more than 20
<p>Core III: Program and Environment</p> <p>6. Director Qualifications (Centers only)</p>	<ul style="list-style-type: none"> 12 units of ECE or CD, plus/with 3 units in management or administration 	<ul style="list-style-type: none"> 24 units of ECE or CD, plus/with 16 units General Education, plus/with 3 units in management or administration OR Master Teacher Permit 	<ul style="list-style-type: none"> AA/VAS with 24 units of ECE or CD, plus/with 6 units in management or administration and 2 units in supervision OR Site Supervisor Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> BA/BA with 24 units in ECE or CD, plus/with 8 units in management or administration OR Program Director Permit AND 21 hours of PD annually 	<ul style="list-style-type: none"> Master's degree with 30 units in ECE or CD, including specialized courses, plus/with 8 units in management or administration OR Administrative Credential AND 21 hours of PD annually
San Mateo County consortium local implementation	Completion of ERS Check List				Formal ERS Assessment OR NAEYC accreditation

Total Point Ranges

Program Type	Common Tier 1	Local Tier 2 ²	Common Tier 3	Common Tier 4	Local Tier 5 ³
Centers for 30 points	Blocked (6 points) – must meet all elements	7 to 16 points	17 to 22 points	23 to 26 points	27 points and above
FCCHs for 20 points	Blocked (4 points) – must meet all elements	5 to 9 points	10 to 13 points	14 to 17 points	18 points and above

² Local Tier 2: Local decision if blocked or points and if there are additional elements.

³ Local Tier 5: Local decision if there are additional elements included.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: March 28, 2024

RE: Approval of Permission for Out-of-State Travel to an IEL Family Engagement Conference in Atlanta, GA, on May 28-30, 2024

BACKGROUND:

The Institute for Educational Leadership (IEL) is hosting the 2024 National Community Schools and Family Engagement Conference in Atlanta, GA. This national conference brings together people from across the country who believe all children deserve a safe place to live and opportunities to learn and thrive. Inspired by their theme: *Level Up for Success!*, the conference is designed to catalyze collaboration, action, and a renewed commitment to transforming practices, partnerships, and systems.

At this conference, over 5,000 participants will engage in an abundance of learning and networking opportunities designed to increase their knowledge of family engagement, community schools, and other whole-child strategies. Attendees will sharpen their skill sets to lead collaboratively, implement effective strategies, strengthen family-school-community partnerships, and co-create a new normal that eliminates inequities of access and opportunity.

Educational Services Director Dr. Marcos Garcia has been invited by IEL and East Carolina University Professor Dr. Matthew Millitello to co-present family engagement strategies at the conference. This will take place May 28-30, 2024.

FISCAL IMPLICATIONS:

The approximate cost of \$2,500 will cover flights, meals, and lodging. IEL will be waiving the conference registration fee.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for Dr. Garcia to attend the IEL conference in Atlanta, GA, on May 28-30, 2024.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

CERTIFICATED CONTRACT 2024-2025

Maganaris, Kelsey, will be placed at Buri Buri Elementary School on a Probationary contract effective August 12, 2024. Salary placement C – 5

Villarin, Antoinette, will be placed at South San Francisco High School on a Probationary contract effective August 12, 2024. Salary Placement F – 12E

RESIGNATION

Schnelby, Brittany, a School Psychologist at the Special Education department effective June 7, 2024

Arruda, Heather, a teacher at Buri Buri Elementary School effective May 31, 2024

Brown, Lauren, a teacher at South San Francisco High School effective June 1, 2024

Galkowski, David, a teacher at Westborough Middle School effective May 31, 2024

RETIREMENT

Garrett, Rachelle, a teacher at the Adult Transition Program effective May 31, 2024

Carlino, Deborah, a teacher at Martin Elementary School effective July 31, 2024

Wenzell, Margo, a teacher at South San Francisco High School effective June 1, 2024

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Esparza, Christian, Garbage Hauler/Custodian, District Office, 8.0 hours per day, Range 36, Step 2, effective February 26, 2024.

RESIGNATION

McCord, Maria, Library Media Assistant, Buri Buri Elementary School, 3.5 hours per day, Range 30, Step 5, effective May 31, 2024.

RETIREMENT

Rosales, Diana, Campus Security, Parkway Heights Middle School, 5.0 hours per day, Range 29 A, Step 5, effective May 30, 2024.

Sison, Zaida, Paraprofessional I – Bilingual, Westborough Middle School, 5.0 hours per day, Range 25 A, Step 5, effective May 31, 2024.

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: March 28, 2024
RE: Purchase Order Listing – January 1 - January 31, 2024

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between January 1 - January 31, 2024 for the 2023-24 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 - January 1, 2024 to January 31, 2024

P.O.	Vendor	Description	Account	Amount
241960	ADA SPORTS & RACKETS LLC	Badminton Rackets	01-0000-0-1230-1000-4320-032-070	787.13
241953	ADA SPORTS & RACKETS LLC	PE Supplies	01-0000-0-1230-1000-4320-033-070	399.60
242027	AMAZON CAPITAL SERVICES	Charging Dock for Security Radios	01-0000-0-1110-1000-4320-008-070	35.14
241923	AMAZON.COM	Warehouse Inventory Restock - Vacuum	01-0000-0-0000-0000-9320-000	2,218.60
241905	AMAZON.COM	HDMI Switch	01-0000-0-0000-2424-4320-090-735	42.82
241912	AMAZON.COM	IT Repair Parts	01-0000-0-0000-2424-4320-090-735	460.42
241917	AMAZON.COM	Tech Cables/Adapters	01-0000-0-0000-2424-4320-090-735	56.79
242059	AMAZON.COM	Tech Parts/Supplies	01-0000-0-0000-2424-4320-090-735	265.28
242075	AMAZON.COM	Anti Glare/Privacy Screen	01-0000-0-0000-2424-4320-090-735	53.83
241941	AMAZON.COM	PPE Gowns	01-0000-0-0000-3140-4330-090-507	109.85
241914	AMAZON.COM	Certificate Holders	01-0000-0-0000-7150-4320-090-714	54.44
242055	AMAZON.COM	Book	01-0000-0-0000-7150-4320-090-714	38.98
241940	AMAZON.COM	Custodian Supplies	01-0000-0-0000-8200-4320-021-759	460.62
241938	AMAZON.COM	Books	01-0000-0-1110-1000-4200-010-070	68.75
241919	AMAZON.COM	PLC Leadership Books	01-0000-0-1110-1000-4200-090-762	114.59
241929	AMAZON.COM	Supplies for DELAC, RFEP Medals, Books	01-0000-0-1110-1000-4200-090-762	282.04
241925	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-002-070	302.36
241916	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	62.37
242032	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-006-070	79.85
241942	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-008-070	336.08
241980	AMAZON.COM	White Board	01-0000-0-1110-1000-4320-008-070	130.74
241937	AMAZON.COM	School Supplies for Band & Jog-A-Thon	01-0000-0-1110-1000-4320-010-070	145.25
242030	AMAZON.COM	Class / Office Support Materials	01-0000-0-1110-1000-4320-012-070	814.07
242047	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-013-070	39.23
241939	AMAZON.COM	Supplies - Admin/Career Day	01-0000-0-1110-1000-4320-022-070	592.89
241903	AMAZON.COM	Supplies for the Copy Room and Ceramics	01-0000-0-1110-1000-4320-032-070	8.78
241904	AMAZON.COM	Supplies for College and Career	01-0000-0-1110-1000-4320-032-070	60.94
242082	AMAZON.COM	Supplies for Chemistry and the General Office	01-0000-0-1110-1000-4320-032-070	70.61
241932	AMAZON.COM	Toner Cartridges	01-0000-0-1110-1000-4320-033-070	117.21
242050	AMAZON.COM	Social Science Supplies	01-0000-0-1110-1000-4320-033-070	276.10
241918	AMAZON.COM	Migrant Ed Supplies	01-0000-0-1110-1000-4320-090-762	131.82
241929	AMAZON.COM	Supplies for DELAC, RFEP Medals, Books	01-0000-0-1110-1000-4320-090-762	439.85
241924	AMAZON.COM	Books	01-0000-0-1110-2421-4200-031-451	202.44
241972	AMAZON.COM	Supplies	01-0000-0-1201-1000-4320-033-070	52.17
241903	AMAZON.COM	Supplies for the Copy Room and Ceramics	01-0000-0-1207-1000-4320-032-070	65.45
241911	AMAZON.COM	PE Supplies	01-0000-0-1230-1000-4320-033-070	162.33
241977	AMAZON.COM	EL Books	01-0801-0-1110-1000-4200-021-123	411.03
241979	AMAZON.COM	English Learner Books	01-0801-0-1110-1000-4200-021-123	401.53
242085	AMAZON.COM	School Supplies	01-0801-0-1110-1000-4320-014-180	246.81

PURCHASE ORDER LISTING - January 1, 2024 to January 31, 2024

P.O.	Vendor	Description	Account	Amount
242001	AMAZON.COM	EL Electronic Supplies	01-0801-0-1110-1000-4320-021-123	2,923.33
242002	AMAZON.COM	English Learner Classroom Supplies	01-0801-0-1110-1000-4320-021-123	593.33
242020	AMAZON.COM	English Learner Student Supplies	01-0801-0-1110-1000-4320-021-123	1,500.84
241936	AMAZON.COM	Testing Material	01-0801-0-1110-1000-4320-021-180	56.06
241978	AMAZON.COM	PE Department Order	01-0801-0-1110-1000-4320-021-180	347.35
241928	AMAZON.COM	ELPAC Testing Supplies	01-0801-0-1110-1000-4320-022-123	529.73
241900	AMAZON.COM	EL Supplies	01-0801-0-1110-1000-4320-033-123	224.44
241902	AMAZON.COM	EL Supplies	01-0801-0-1110-1000-4320-033-123	39.69
242042	AMAZON.COM	ELD Supplies	01-0801-0-1110-1000-4320-033-123	2,940.36
241975	AMAZON.COM	Support & Learning Supplies	01-3010-0-1110-1000-4320-007-301	493.78
241981	AMAZON.COM	Classroom Art Supplies	01-3010-0-1110-1000-4320-007-301	87.78
241974	AMAZON.COM	Student Sleeping Bags	01-3010-0-1110-1000-4320-008-301	153.77
242024	AMAZON.COM	Student Attendance Incentives	01-3010-0-1110-1000-4320-008-301	420.24
241918	AMAZON.COM	Migrant Ed Supplies	01-3060-0-4850-1000-4320-090-303	0.00
241908	AMAZON.COM	Supplies	01-3182-0-1110-1000-4320-031-387	600.68
241976	AMAZON.COM	Classroom Books & Incentives	01-3214-0-1110-1000-4320-012-339	1,712.00
242047	AMAZON.COM	Classroom Supplies	01-3214-0-1110-1000-4320-013-339	229.88
242000	AMAZON.COM	Instructional Support Supplies	01-3218-0-1110-1000-4320-021-439	1,097.65
241915	AMAZON.COM	PLTW Medical Detective ALMS	01-6387-0-3800-1000-4320-090-CIG	298.24
241934	AMAZON.COM	Masks	01-6500-0-5730-1190-4320-005-205	47.80
241930	AMAZON.COM	Classroom Supplies	01-6500-0-5760-1190-4320-090-245	462.80
241931	AMAZON.COM	Noise Cancelling Headphones	01-6500-0-5760-1190-4320-090-245	131.24
241933	AMAZON.COM	Office Supplies - Nurse Office	01-6500-0-5760-1190-4320-090-245	258.92
242040	AMAZON.COM	Spatula Set for ECK	01-7032-0-0000-3700-4320-090-820	52.72
242054	AMAZON.COM	Microcore Replacement Hot Red Pack	01-7032-0-0000-3700-4320-090-820	118.34
242077	AMAZON.COM	Vegetable Chopper for High Schools	01-7032-0-0000-3700-4320-090-820	52.63
242078	AMAZON.COM	File Cabinet for SSFHS Kitchen	01-7032-0-0000-3700-4320-090-820	109.86
241910	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	420.76
242057	AMAZON.COM	Ultrasonic Animal Repellent	01-8150-0-0000-8110-4320-090-741	76.89
242071	AMAZON.COM	Animal Repellent	01-8150-0-0000-8110-4320-090-741	93.97
242072	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	181.26
242083	AMAZON.COM	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	119.90
241982	AMAZON.COM	Library Books	01-9010-0-1110-1000-4200-002-356	55.67
242023	AMAZON.COM	Classroom Supplies	01-9010-0-1110-1000-4200-002-356	69.75
241921	AMAZON.COM	Science TOSA (K-5) Resource	01-9010-0-1110-1000-4200-090-DNA	166.96
242045	AMAZON.COM	ELA TOSA Resources	01-9010-0-1110-1000-4200-090-DNA	116.84
241927	AMAZON.COM	4th Grade Supplies	01-9010-0-1110-1000-4320-002-356	371.06
242008	AMAZON.COM	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	437.66
242023	AMAZON.COM	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	454.85

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P.O.	Vendor	Description	Account	Amount
241984	AMAZON.COM	Jog-A-Thon and Staff Room Supplies	01-9010-0-1110-1000-4320-010-356	548.12
242082	AMAZON.COM	Supplies for Chemistry and the General Office	01-9010-0-1110-1000-4320-032-356	458.29
242037	AMAZON.COM	Helix Cup Supplies MS	01-9010-0-1110-1000-4320-090-055	1,063.39
242053	AMAZON.COM	Biotech Supplies ECHS	01-9010-0-1110-1000-4320-090-360	395.35
241922	AMAZON.COM	Classroom Supplies	01-9010-0-5760-1190-4320-090-350	105.29
241995	AMAZON.COM	OT Supplies	01-9010-0-5760-1190-4320-090-350	61.37
242003	AMAZON.COM	Supplies	01-9010-0-5760-1190-4320-090-350	36.24
242004	AMAZON.COM	Instructional Tools Speech Therapy	01-9010-0-5760-1190-4320-090-350	105.48
241983	AMAZON.COM	Twig Science Supplies	01-9044-0-1110-1000-4320-090-062	151.93
242076	AMAZON.COM	Twig Supplies Gr 5	01-9044-0-1110-1000-4320-090-062	36.10
242038	AMAZON.COM	Green Ninja Supplies	01-9044-0-1110-1000-4320-090-063	781.74
242086	AMAZON.COM	Tablecloths	01-9113-0-1110-1000-4320-033-356	52.71
241904	AMAZON.COM	Supplies for College and Career	01-9219-0-1221-1000-4320-032-356	32.32
241904	AMAZON.COM	Supplies for College and Career	01-9219-0-1222-1000-4320-032-356	21.00
241957	ARKALUMEN INC	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
241913	ARTS MEDIA AND ENTERTAINMENT	AME Institute Wkshp HS CTE Photography	01-3550-0-3800-1000-5210-090-333	150.00
241997	ATKINSON ANDELSON LOYA RUUD &	Virtual Training	01-6500-0-5760-1190-5210-090-245	1,113.00
242070	BAY AREA BIOSCIENCE EDUCATION	Biotech Supplies SSFHS	01-9010-0-1110-1000-4320-090-360	358.19
242016	BRONSTEIN MUSIC	Band Supplies - Reeds & Ligatures (Inv 55731)	01-0000-0-1110-1000-4320-025-322	100.43
241944	CALIFORNIA IT IN EDUCATION	Annual Renewal-Privacy Svcs.12/23-'24 Pymt #3 of 3	01-0000-0-0000-2424-5899-090-735	2,700.00
241992	CALIFORNIA WEEKLY	5th Walk Thru Presentations	01-3214-0-1110-1000-5815-012-339	897.99
241987	CATHOLIC CHARITIES -	Bus for 3rd Grade FT	01-3214-0-1110-1000-5815-012-339	1,188.00
242079	CBF INC.	Relocate IDF - Facilities Office	01-8150-0-0000-8110-5899-090-741	16,788.00
241985	CDW GOVERNMENT INC	GoGuardian Content Filtering Software-3yr	01-0000-0-0000-0000-9330-000	55,104.00
241985	CDW GOVERNMENT INC	GoGuardian Content Filtering Software-3yr	01-0000-0-0000-2424-5813-090-735	11,020.80
242031	CDW GOVERNMENT INC	TV	01-0000-0-1110-1000-4420-032-070	
241993	CDW GOVERNMENT INC	Headphones Classroom Sets 3rd - 5th	01-3214-0-1110-1000-4320-012-339	2,450.76
242029	CDW GOVERNMENT INC	Docking Station	01-3218-0-1110-1000-4320-032-439	165.74
241996	CDW GOVERNMENT INC	After School Academic Support Center Supplies	01-3218-0-1110-1000-4420-021-439	1,365.82
242031	CDW GOVERNMENT INC	TV	01-3218-0-1110-1000-4420-032-439	3,649.86
241985	CDW GOVERNMENT INC	GoGuardian Content Filtering Software-3yr	01-7435-0-0000-0000-9330-000	55,104.00
241985	CDW GOVERNMENT INC	GoGuardian Content Filtering Software-3yr	01-7435-0-1110-1000-5813-090-349	11,020.80
242029	CDW GOVERNMENT INC	Docking Station	01-9219-0-1251-1000-4320-032-356	
242005	CLEARLITE TROPHIES	Blanket Award-Football	01-0000-0-1202-1000-4320-033-070	200.00
242010	CONSOLIDATED PLASTICS CO INC	Custodial	01-0000-0-0000-8200-4320-009-759	208.76
241948	CRYSTAL COMMUNICATIONS	Walkie Talkies	01-0000-0-1110-1000-4320-013-070	4,878.12
241948	CRYSTAL COMMUNICATIONS	Walkie Talkies	01-0000-0-1110-1000-5899-013-070	667.00
241948	CRYSTAL COMMUNICATIONS	Walkie Talkies	01-0801-0-1110-1000-4320-013-180	4,878.12
241948	CRYSTAL COMMUNICATIONS	Walkie Talkies	01-0801-0-1110-1000-5899-013-180	667.00

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P.O.	Vendor	Description	Account	Amount
242006	CRYSTAL COMMUNICATIONS	Portable Radios	01-3182-0-1110-1000-4320-031-387	2,969.29
242006	CRYSTAL COMMUNICATIONS	Portable Radios	01-3182-0-1110-1000-5899-031-387	406.00
242039	CSPCA TREASURER	Annual Dues 2023-2024SY	01-0000-0-0000-7490-5300-090-716	700.00
242058	CURIODYSSEY	Field Trip 2nd Grade	01-0801-0-1110-1000-5815-014-180	750.00
242046	CYO TRANSPORTATION SERVICES	Outdoor Ed Transportation	01-0000-0-1110-1000-5821-090-764	2,000.00
242046	CYO TRANSPORTATION SERVICES	Outdoor Ed Transportation	01-3010-0-1110-1000-5821-008-301	1,920.00
241988	CYO TRANSPORTATION SERVICES	Bus 1st Grade Elkus Ranch	01-3214-0-1110-1000-5815-012-339	1,106.00
241966	DANNIS WOLIVER KELLEY	Construction Documents	01-0000-0-0000-8200-5899-090-760	500.00
241926	DELL MARKETING LP	Dell Computer (Replacement)	01-6500-0-5760-1190-4420-090-245	1,612.63
242048	DELL MARKETING LP	Computer for SSFHS Kitchen	01-7032-0-0000-3700-4420-090-820	1,467.16
241961	DEMCO INC.	Office Supplies	01-0000-0-1110-1000-4320-006-070	30.81
241967	DEMCO INC.	Library Supplies for Homework Center	01-0000-0-1110-1000-4320-021-451	866.11
241968	DEMCO INC.	Library Repair Supplies	01-0000-0-1110-2421-4320-012-451	189.06
242081	EDUCATIONAL INNOVATIONS INC	Supplies	01-9010-0-1110-1000-4320-032-356	988.71
242064	EDWARDS, GAIL ANN	Band Coach	01-0000-0-1110-1000-5899-032-322	450.00
241998	EVERYDAY SPEECH LLC	Everyday Speech Subscription	01-9010-0-5001-3150-5813-090-350	2,231.92
242073	FLINN SCIENTIFIC INC.	Biotech Supplies SSFHS	01-9010-0-1110-1000-4320-090-360	216.92
242074	FLINN SCIENTIFIC INC.	Biotech Supplies ECHS	01-9010-0-1110-1000-4320-090-360	216.92
242019	FOLLETT CONTENT SOLUTIONS	Books for Library	01-0000-0-1110-1000-4200-021-070	548.61
242019	FOLLETT CONTENT SOLUTIONS	Books for Library	01-0000-0-1110-2421-4200-021-451	334.89
242063	FRANCESCHI, ANTHONY PAUL	Band Coach	01-0000-0-1110-1000-5899-032-322	400.00
241989	GOPHER SPORTS	PE Department Supplies	01-0801-0-1110-1000-4320-021-180	1,277.24
241989	GOPHER SPORTS	PE Department Supplies	01-0801-0-1110-1000-4420-021-180	1,301.99
242013	HOMETOWN MEDICAL	Gait Trainer and Stander	01-6500-0-5760-1190-4420-090-215	1,733.39
242013	HOMETOWN MEDICAL	Gait Trainer and Stander	01-6500-0-5760-1190-6410-090-215	7,485.67
242025	IMAGINATION PLAYGROUND LLC	Big Block Play Equipment Lower Grades	01-0801-0-1110-1000-4320-012-180	6,617.59
241952	INTERNATIONAL INSTITUTE	Restorative Practices for Educators Conference	01-6266-0-1110-1000-5210-090-341	2,250.00
242066	JONES SCHOOL SUPPLY CO	Student of the Month Pins	01-9105-0-1110-1000-4320-033-356	184.70
242011	KELLY SPICERS FACILITIES	Paper	01-0000-0-1110-1000-4320-009-070	2,007.97
242015	KELLY SPICERS INC.	Paper Order	01-0801-0-1110-1000-4320-013-180	1,508.03
242009	LAKESHORE	Classroom Supplies	01-9010-0-1110-1000-4320-002-356	83.56
242051	LEE, JONATHAN DANIEL	Badminton Supplies	01-0000-0-1202-1000-4320-033-070	691.43
242061	LENNEMANN, THOMAS	Officiating Services	01-0000-0-1202-1000-5899-033-070	212.00
242017	MATH LEARNING CENTER, THE	Math Intervention Materials	01-0801-0-1110-1000-5899-012-180	2,675.67
241971	MAXIM HEALTHCARE SERVICES INC.	Staffing School Aide at Children's Center	01-6547-0-5730-1190-5899-005-205	1,417.50
241959	MELARAGNO, MD, ALBERT J.	NPI Authorizations for LEA Billing	01-6500-0-5760-1190-5899-090-245	5,000.00
241962	MONARCH TRUCK CENTER	Truck	01-7028-0-0000-3700-6450-090-820	96,912.42
242014	NICKY'S FOLDERS	Skyline Homework Folders	01-0801-0-1110-1000-5810-012-180	1,357.84
241920	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7110-4320-090-713	13.17

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P.O.	Vendor	Description	Account	Amount
241920	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7110-4322-090-713	70.51
241920	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7150-4320-090-714	217.37
241994	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-7350-4320-090-717	183.26
241906	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	1,641.59
242007	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	1,084.26
242036	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	1,008.55
241956	OFFICE DEPOT INC	School Supplies	01-0000-0-1110-1000-4320-014-070	604.73
241935	OFFICE DEPOT INC	Fastener Folders (Green) & 2 Hole Punch	01-0000-0-1110-1000-4320-025-070	94.44
241901	OFFICE DEPOT INC	EL Supplies	01-0801-0-1110-1000-4320-033-123	193.04
242018	OFFICE DEPOT INC	ELD Supplies	01-0801-0-1110-1000-4320-033-123	1,777.62
241954	OFFICE DEPOT INC	Office Supplies	01-6500-0-5760-1190-4320-090-245	900.13
242012	QBS LLC	Safety Care Training	01-6500-0-5760-1190-5899-090-245	25,000.00
241907	REED CHARITABLE	OG Training for June 10-14th	01-3214-0-1110-1000-5210-013-339	1,050.00
242028	SAN JOAQUIN COE	Maintenance of SEIS/SIS Integration 2023/2024	01-6500-0-5760-1190-5813-090-245	2,310.00
241950	SAN MATEO COUNTY OFFICE OF ED.	CCGI Training at County Office (Counselors)	01-7412-0-1110-1000-5210-090-362	560.00
242080	SAN MATEO COUNTY SCHOOLS	Insurance	01-7028-0-0000-3700-5450-090-820	580.22
241990	SAN MATEO UNION HIGH DISTRICT	Field Trip Bus - 2nd grade	01-3214-0-1110-1000-5815-013-339	1,020.60
241991	SAN MATEO UNION HIGH DISTRICT	Field Trip Bus - 5th grade	01-3214-0-1110-1000-5815-013-339	1,628.80
241986	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Magazines	01-3010-0-1110-1000-4320-007-301	387.37
241946	SCHOLASTIC STORE ONLINE	Library Book Order	01-0000-0-1110-2421-4200-013-451	248.00
242026	SCHOOL HEALTH CORPORATION	Vision Screening Equipment	01-6500-0-5760-1190-6410-090-245	9,185.55
242065	SCHOOL SPECIALTY LLC	Supplies for Art	01-0000-0-1201-1000-4320-032-070	261.94
242022	SCHOOL SPECIALTY LLC	Crayons	01-3010-0-1110-1000-4320-008-301	201.07
241909	SCIENCE FROM SCIENTISTS	Science	01-0000-0-1110-1000-5899-006-070	6,867.19
242068	SHUTTERFLY HOLDINGS INC.	School IDs	01-3182-0-1110-1000-5899-031-387	535.64
242041	SOUL SHOPPE	School Program	01-3010-0-1110-1000-5899-014-301	9,650.00
242041	SOUL SHOPPE	School Program	01-3010-0-1110-2495-5899-014-301	750.00
241958	STARFALL EDUCATION FOUNDATION	Starfall	01-0000-0-1110-1000-5813-009-070	355.00
241999	SUPER DUPER PUBLICATIONS	Instructional Tools - Speech	01-9010-0-5760-1190-4320-090-350	384.23
242044	TEACHWELL LLC	Adult SEL Program Series	01-3182-0-1110-1000-5210-031-387	1,000.00
241945	T-MOBILE USA INC	Open P.O. - Cell Phone Charges	01-6500-0-5760-2700-5910-090-245	960.00
242043	ULINE	Building Mats & Cart	01-0000-0-0000-8200-4420-022-759	1,364.59
242043	ULINE	Building Mats & Cart	01-0000-0-1110-1000-4320-022-070	3,073.42
242062	UNITED COACH TOURS	Passenger Coach Buses - Mini Course Field Trips	01-3218-0-1110-1000-5821-025-439	13,090.00
241949	VEX ROBOTICS INC.	Auto & Robotics PHMS	01-6387-0-3800-1000-4320-090-CIG	482.90
241955	VIKING PRODUCTS GROUP INC.	Facilities Supplies	01-8150-0-0000-8110-4320-090-741	360.86
242067	VWR INTERNATIONAL	Biotech Equipment Repair SSFHS	01-9010-0-1110-1000-5600-090-360	625.00
242021	WEST COAST LION	Assembly Lunar New Year	01-0801-0-1110-1000-5899-012-180	600.00
242060	WORTHINGTON DIRECT	Student Desks and Chairs	01-0801-0-1110-1000-4320-031-123	3,120.00

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P.O.	Vendor	Description	Account	Amount
242060	WORTHINGTON DIRECT	Student Desks and Chairs	01-0801-0-1110-1000-4320-031-180	5,310.16
241970	WWW.BANNERBUZZ.COM	Graduation Supplies	01-0000-0-1110-1000-5810-021-070	429.90
241951	ZOO-PHONICS INC	TK Supplies	01-0000-0-1110-1000-4320-010-070	69.17
TOTAL FUND 01				464,045.85
242087	AMAZON.COM	Site/Classrooms Supplies	12-6105-0-8535-1000-4320-045-835	158.07
242034	AMAZON.COM	Supplies	12-9010-0-8533-1000-4320-045-833	215.80
242087	AMAZON.COM	Site/Classrooms Supplies	12-9010-0-8533-1000-4320-045-833	158.03
241947	ANTS AFTER SCHOOL LLC	Soccer Enrichment Class	12-6105-0-8510-1000-5899-045-830	10,250.00
242052	DISCOUNT SCHOOL SUPPLY	Supplies	12-9010-0-8533-1000-4320-045-833	72.50
242052	DISCOUNT SCHOOL SUPPLY	Supplies	12-9302-0-8510-1000-4320-005-LIFT	72.45
241971	MAXIM HEALTHCARE SERVICES INC.	Staffing School Aide at Children's Center	12-9010-0-8533-1000-5899-045-848	1,417.50
241899	OFFICE DEPOT INC	Site/Office Supplies	12-6105-0-8510-1000-4320-045-830	116.08
242049	OFFICE DEPOT INC	Site Supplies	12-6105-0-8510-1000-4320-045-830	238.46
241899	OFFICE DEPOT INC	Site/Office Supplies	12-6105-0-8535-1000-4320-045-835	116.08
242049	OFFICE DEPOT INC	Site Supplies	12-6105-0-8535-1000-4320-045-835	238.46
242033	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8530-1000-4320-002-832	74.56
241969	OFFICE DEPOT INC	Receipt Books	12-9010-0-8530-1000-4320-045-832	226.34
241899	OFFICE DEPOT INC	Site/Office Supplies	12-9010-0-8533-1000-4320-045-833	116.09
242049	OFFICE DEPOT INC	Site Supplies	12-9010-0-8533-1000-4320-045-833	238.46
TOTAL FUND 12				13,708.88
241943	AMAZON.COM	Knife Sharpeners for Kitchen Sites	13-5310-0-0000-3700-4320-090-820	162.48
241973	AMAZON.COM	Desk For ECK (Small)	13-5310-0-0000-3700-4320-090-820	43.94
241963	DELL MARKETING LP	Computers for Buri Buri Kitchen	13-5310-0-0000-3700-4420-090-820	3,288.73
241964	SMART CARE	Reactive Repair Service	13-5310-0-0000-3700-5600-090-820	10,000.00
TOTAL FUND 13				13,495.15
241965	DSK LLP	Architectural-Engineering Design	14-0000-0-0000-8500-6270-022-945	46,000.00
TOTAL FUND 14				46,000.00
242035	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-0000-0-0000-8500-6260-098-902	325.00
242035	BANK OF NEW YORK MELLON, THE	General Obligation Bonds Measure J and T	21-9010-0-0000-8500-6260-098-902	500.00
242069	DELL MARKETING LP	Laptop Docking Station	21-9010-0-0000-8200-4320-090-902	263.69
242084	PROTECH	Hazmat Survey for HVAC Package A	21-9010-0-0000-8500-6273-009-945	2,000.00
242084	PROTECH	Hazmat Survey for HVAC Package A	21-9010-0-0000-8500-6273-010-945	1,750.00
242084	PROTECH	Hazmat Survey for HVAC Package A	21-9010-0-0000-8500-6273-014-945	2,000.00
242084	PROTECH	Hazmat Survey for HVAC Package A	21-9010-0-0000-8500-6273-025-945	2,000.00
242084	PROTECH	Hazmat Survey for HVAC Package A	21-9010-0-0000-8500-6273-032-945	1,750.00
TOTAL FUND 21				10,588.69
242056	TUFF SHED	Tuff Shed for SSFHS Folklorico Club Use	40-9010-0-0000-8110-6490-033-741	9,539.92
TOTAL FUND 40				9,539.92

PURCHASE ORDER LISTING - January 1, 2024 to January 31, 2024

P.O.	Vendor	Description	Account	Amount
PURCHASE ORDERS BY FUND:		189	TOTAL P.O. AMOUNT	557,378.49
1	GENERAL FUND	\$	464,045.85	
11	ADULT EDUCATION FUND			
12	CHILD DEVELOPMENT FUND	\$	13,708.88	
13	FOOD SERVICE	\$	13,495.15	
14	DEFERRED MAINTENANCE	\$	46,000.00	
21	BOND	\$	10,588.69	
25	CAPITAL FACILITIES			
35	MODERNIZATION FUND			
40	SPECIAL RESERVE	\$	9,539.92	
73	FOUNDATION TRUST FUND			
TOTAL PURCHASE ORDERS		\$	557,378.49	
CHANGE ORDERS:				
240479	AIR TUTORS LLC	Air Tutors	01-7435-0-1110-1000-5813-090-349	292,000.00
240568	ARCO'S AUTO BODY	Vehicle Repairs	01-8150-0-0000-8110-5600-090-741	7,500.00
241862	BAMBOO HR LLC	Onboarding System	01-0000-0-0000-7400-5899-090-715	2,145.75
241862	BAMBOO HR LLC	Onboarding System	01-0000-0-0000-7490-5899-090-716	2,145.75
240086	DANNIS WOLIVER KELLEY	Legal Services	01-0000-0-0000-7300-5889-090-717	15,000.00
240072	EIDE BAILLY LLP	Financial Audit for Measure T	01-0000-0-0000-7190-5887-090-717	30,000.00
240854	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-002-759	3,000.00
241370	HILLYARD INC	Open P.O. for Hillyard	01-0000-0-0000-8200-4320-009-759	3,000.00
240159	KELLY PAPER	Open P.O. - Copy Paper	01-0000-0-1110-1000-4320-032-070	3,000.00
240456	RESOURCE SOLUTIONS OF SF GROUP	Open P.O. - Custodial Supplies	01-8150-0-0000-8110-4320-090-741	3,000.00
240943	ROBERT HALF	Contracted I.T. Tech	01-0000-0-0000-2424-5899-090-735	15,000.00
240842	ROBERT HALF	Temp Agency Services for Fiscal Services	01-0000-0-0000-7350-5899-090-717	1,755.00
241343	SCOOT EDUCATION INC.	Scout Education Inc. Services for Substitute Staff SY 2023-2024	01-0000-0-0000-7400-5899-090-715	180,000.00
241856	UNITED COACH TOURS	Culinary Arts Field Trip Trans	01-3550-0-3800-1000-5821-032-333	70.00
240836	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-6105-0-8535-1000-5899-045-835	10,000.00
240836	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	25,000.00
241113	EDUCATION TEAM, THE	Payment for Services with the Education Team	12-9010-0-8530-1000-5899-045-832	20,000.00
240282	INDIVIDUAL FOODSERVICE	Food Service Paper /Plastic Products	13-5310-0-0000-3700-4340-090-820	24,709.00
240275	P & R PAPER SUPPLY CO	Food Service Paper Products	13-5310-0-0000-3700-4340-090-820	14,351.60
240958	WESTERN ROOFING SERVICE	Facilities Roof and Portable Repair Pro 11-23	14-0000-0-0000-8500-6200-090-748	5,000.00
240780	R&S CONSTRUCTION	ECHS Accessibly Pathway & ADA Ramp	40-9010-0-0000-8500-6270-032-940	46,076.85
TOTAL CHANGE ORDERS				702,753.95

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: March 28, 2024

RE: Warrant Register – January 1 - January 31, 2024

BACKGROUND:

The attached report lists all the Warrants issued by the District from January 1 - January 31, 2024. For the period listed above the Warrants total \$5,764,345.09 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of January 1 - January 31, 2024. 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
JANUARY 1 TO JANUARY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
17TH DISTRICT PTA	01/25/2024	912794	PV240672	01	0000	0	0000	7110	5210	090	713	32217TH PTA	60.00
17TH DISTRICT PTA Total													60.00
A.R.T. CARPET	01/16/2024	910057	PO241756	01	8150	0	0000	8110	5899	009	741	605203 DEC23	4,942.00
A.R.T. CARPET Total													4,942.00
A+ LIVE SCAN SERVICES	01/09/2024	908540	PO240834	01	0000	0	0000	7400	5840	090	715	16998A	28.00
A+ LIVE SCAN SERVICES Total													28.00
ABING, AURA	01/30/2024	914193	PV240687	01	6266	0	1110	1000	5210	090	341	104ACSA0124	1,065.96
ABING, AURA	01/30/2024	914193	PV240688	01	6266	0	1110	1000	5210	090	341	104ACSA0124B	27.71
ABING, AURA Total													1,093.67
ACACIA GLASS CORP	01/18/2024	910791	PO240571	01	8150	0	0000	8110	4320	090	741	1180	260.00
ACACIA GLASS CORP Total													260.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5820	090	230	32601	2,023.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5820	090	230	32598	2,142.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5820	090	230	32599	2,023.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5820	090	230	32686	1,428.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5820	090	230	32684	1,666.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5820	090	230	32685	1,547.00
ACHIEVE KIDS	01/23/2024	911865	PO240791	01	6500	0	5760	1180	5820	090	230	32687	1,904.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5870	090	230	32601	2,012.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5870	090	230	32598	2,626.90
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5870	090	230	32599	2,115.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5870	090	230	32686	1,715.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5870	090	230	32684	1,998.50
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5870	090	230	32685	1,457.50
ACHIEVE KIDS	01/23/2024	911865	PO240791	01	6500	0	5760	1180	5870	090	230	32687	2,075.50
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5880	090	230	32601	6,562.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5880	090	230	32598	6,948.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5880	090	230	32599	6,562.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5880	090	230	32686	4,632.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5880	090	230	32684	5,404.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5880	090	230	32685	5,018.00
ACHIEVE KIDS	01/23/2024	911865	PO240791	01	6500	0	5760	1180	5880	090	230	32687	6,176.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5899	090	230	32601	170.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5899	090	230	32598	180.00
ACHIEVE KIDS	01/09/2024	908515	PO240791	01	6500	0	5760	1180	5899	090	230	32599	170.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5899	090	230	32686	120.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5899	090	230	32684	140.00
ACHIEVE KIDS	01/18/2024	910833	PO240791	01	6500	0	5760	1180	5899	090	230	32685	130.00
ACHIEVE KIDS	01/23/2024	911865	PO240791	01	6500	0	5760	1180	5899	090	230	32687	160.00
ACHIEVE KIDS Total													69,105.40

BOARD WARRANT REGISTER
 JANUARY 1 TO JANUARY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
ADA SPORTS & RACKETS LLC	01/23/2024	911858	PO241960	01	0000	0	1230	1000	4320	032	070	K8709	718.00
ADA SPORTS & RACKETS LLC Total													718.00
ADAM-HILL COMPANY, THE	01/18/2024	910792	PO240556	01	8150	0	0000	8110	4320	090	741	30090221	45.78
ADAM-HILL COMPANY, THE Total													45.78
ADEMCO INC	01/25/2024	912743	PO240287	01	8150	0	0000	8110	4320	090	741	ML7KDG01	198.80
ADEMCO INC	01/25/2024	912765	PO240287	01	8150	0	0000	8110	4320	090	741	ML8YXL01	114.23
ADEMCO INC Total													313.03
ADROIT ADVANCED	01/08/2024	893177	PO240797	01	0000	0	5760	3600	5820	090	781	47674	(105,764.60)
ADROIT ADVANCED	01/16/2024	910107	PV240619	01	0000	0	5760	3600	5820	090	781	47674-1	105,764.60
ADROIT ADVANCED	01/18/2024	910814	PO240797	01	0000	0	5760	3600	5820	090	781	47997	1,971.00
ADROIT ADVANCED	01/25/2024	912788	PO240797	01	0000	0	5760	3600	5820	090	781	47988	74,369.30
ADROIT ADVANCED Total													76,340.30
ADVANCED INTEGRATED PEST MGMT	01/09/2024	908541	PO240388	01	0000	0	0000	8200	5807	090	760	156978 JAN 2024	4,918.00
ADVANCED INTEGRATED PEST MGMT Total													4,918.00
AIR TUTORS LLC	01/30/2024	914198	PO240479	01	7435	0	1110	1000	5813	090	349	SSF 1004-7	26,850.00
AIR TUTORS LLC	01/30/2024	914201	PO240479	01	7435	0	1110	1000	5813	090	349	SSF 1204-7	18,700.00
AIR TUTORS LLC Total													45,550.00
ALAMEDA ELECTRICAL	01/16/2024	910066	PO240554	01	8150	0	0000	8110	4320	090	741	S5716589.005	106.16
ALAMEDA ELECTRICAL	01/18/2024	910793	PO240554	01	8150	0	0000	8110	4320	090	741	S5716589.006	424.64
ALAMEDA ELECTRICAL Total													530.80
ALBERTSONS/SAFEWAY INC.	01/16/2024	910058	PO240161	01	0000	0	1110	1000	4320	032	070	724888-120523-0777	49.41
ALBERTSONS/SAFEWAY INC.	01/16/2024	910058	PO240161	01	0000	0	1110	1000	4320	032	070	728447-121223-0777	38.32
ALBERTSONS/SAFEWAY INC.	01/16/2024	910058	PO240161	01	0000	0	1110	1000	4320	032	070	720295-121523-0777	157.07
ALBERTSONS/SAFEWAY INC. Total													244.80
ALI, TARIQ	01/11/2024	909476	PV240590	01	6387	0	3800	1000	4320	090	CIG	230000307	130.86
ALI, TARIQ	01/25/2024	912752	PV240648	01	6387	0	3800	1000	5210	090	CIG	49OSHA1223	92.11
ALI, TARIQ Total													222.97
ALL CITY MANAGEMENT SVCS INC.	01/09/2024	908538	PO240073	01	0000	0	0000	7300	5899	090	717	89281	5,769.72
ALL CITY MANAGEMENT SVCS INC.	01/09/2024	908538	PO240073	01	0000	0	0000	7300	5899	090	717	89613	5,186.92
ALL CITY MANAGEMENT SVCS INC.	01/23/2024	911832	PO240073	01	0000	0	0000	7300	5899	090	717	89917	7,294.40
ALL CITY MANAGEMENT SVCS INC.	01/23/2024	911832	PO240073	01	0000	0	0000	7300	5899	090	717	90174	5,640.00
ALL CITY MANAGEMENT SVCS INC. Total													23,891.04
ALMONTE, DIA	01/30/2024	914265	PV240696	01	3218	0	1110	1000	4320	021	439	325ALU1223	110.10
ALMONTE, DIA Total													110.10
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241755	01	0000	0	1110	1000	4200	010	070	164J-JYJD-LMTV	124.23
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241755	01	0000	0	1110	1000	4200	010	070	14TQ-WY1R-47D7	70.21
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241755	01	0000	0	1110	1000	4200	010	070	1NWX-7NPF6-H7HM	(70.21)
AMAZON CAPITAL SERVICES	01/23/2024	911809	PO241921	01	9010	0	1110	1000	4200	090	DNA	13KV-DCXW-NL4K	166.95
AMAZON CAPITAL SERVICES	01/25/2024	912786	PO241924	01	0000	0	1110	12421	4200	031	451	146P-Q6KM-NV7F	202.44
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241749	01	3010	0	1110	1000	4200	007	301	1PR9-RHF4-LPX9	18.60

BOARD WARRANT REGISTER
 JANUARY 1 TO JANUARY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
AMAZON CAPITAL SERVICES	01/30/2024	914230	PO241938	01	0000	0	1110	1000	4200	010	070	1LVJ-9R47-7CJD	68.76
AMAZON CAPITAL SERVICES	01/16/2024	910068	PO241796	01	0000	0	1110	1000	4320	021	070	1VKQ-K6DC-LY9X	528.99
AMAZON CAPITAL SERVICES	01/16/2024	910068	PO241796	01	0000	0	1110	1000	4320	021	070	197X-NGVC-JLQ1	619.91
AMAZON CAPITAL SERVICES	01/16/2024	910068	PO241796	01	0000	0	1110	1000	4320	021	070	17M9-FR XR-GGRQ	(131.84)
AMAZON CAPITAL SERVICES	01/18/2024	910826	PO241905	01	0000	0	0000	2424	4320	090	735	1MQT-YNHV-DJC6	42.81
AMAZON CAPITAL SERVICES	01/23/2024	911792	CM240028	01	0000	0	1110	1000	4320	006	070	1XXV-FDQJ-KQ1R	(10.02)
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241335	01	0000	0	1110	1000	4320	090	177	1M4V-P6XC-KF1H	16.46
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241335	01	0000	0	1110	1000	4320	090	177	1H41-MFQD-GLT9	(8.23)
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241518	01	6053	0	1110	1000	4320	090	841	1FDH-JMVL-3VV9	194.07
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241538	01	0000	0	0000	2100	4320	090	762	1YJQ-XMNL-9JM3	91.10
AMAZON CAPITAL SERVICES	01/23/2024	911792	PO241538	01	0000	0	1110	1000	4320	090	177	1YJQ-XMNL-9JM3	33.28
AMAZON CAPITAL SERVICES	01/23/2024	911809	PO241912	01	0000	0	0000	2424	4320	090	735	1KQX-JTLY-PLKG	460.40
AMAZON CAPITAL SERVICES	01/23/2024	911809	PO241914	01	0000	0	0000	7150	4320	090	714	1QDJ-YTKH-P34J	54.44
AMAZON CAPITAL SERVICES	01/23/2024	911809	PO241915	01	6387	0	3800	1000	4320	090	CIG	17RG-3Q6K-N9W4	298.25
AMAZON CAPITAL SERVICES	01/23/2024	911888	PO241916	01	0000	0	1110	1000	4320	006	070	17WM-M441-NH KC	62.37
AMAZON CAPITAL SERVICES	01/23/2024	911809	PO241917	01	0000	0	0000	2424	4320	090	735	1X4H-FTP9-PPQY	56.79
AMAZON CAPITAL SERVICES	01/23/2024	911868	PO241925	01	0000	0	1110	1000	4320	021	070	1VV1-FTHL-PK6K	302.38
AMAZON CAPITAL SERVICES	01/23/2024	911868	PO241936	01	0801	0	1110	1000	4320	021	180	1C3C-TG3P-QCFD	56.06
AMAZON CAPITAL SERVICES	01/25/2024	912744	PO241438	01	0000	0	1230	1000	4320	033	070	16CM-LKCA-49VK	46.15
AMAZON CAPITAL SERVICES	01/25/2024	912760	PO241640	01	0000	0	1202	1000	4320	033	322	1W73-X7KC-J6LC	109.64
AMAZON CAPITAL SERVICES	01/25/2024	912760	PO241640	01	0000	0	1110	1000	4320	033	070	1JLQ-1PLN-7J4F	78.39
AMAZON CAPITAL SERVICES	01/25/2024	912760	PO241640	01	0000	0	1110	1000	4320	033	070	1DFC-4CX7-DPCM	10.86
AMAZON CAPITAL SERVICES	01/25/2024	912813	PO241902	01	0801	0	1110	1000	4320	033	123	13GL-1JTV-P4FX	20.87
AMAZON CAPITAL SERVICES	01/25/2024	912813	PO241902	01	0801	0	1110	1000	4320	033	123	1VCF-H1L9-DN9L	18.82
AMAZON CAPITAL SERVICES	01/25/2024	912813	PO241908	01	3182	0	1110	1000	4320	031	387	1P33-3FL9-NQP4	600.68
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241730	01	3010	0	1110	1000	4320	007	301	1F1X-GG4M-496C	1,216.13
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241731	01	3010	0	1110	1000	4320	007	301	1GRM-TIDG-4F3F	390.85
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241747	01	3010	0	1110	1000	4320	007	301	16DX-WXHD-4G4V	676.12
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241749	01	3010	0	1110	1000	4320	007	301	1PR9-RHF4-LPX9	505.88
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241749	01	3010	0	1110	1000	4320	007	301	167K-YGGM-FLRN	343.55
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241792	01	0801	0	1110	1000	4320	007	123	1M34-Q4KC-LCQM	205.48
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241792	01	3010	0	1110	1000	4320	007	301	1G61-C1FF-HNJK	435.09
AMAZON CAPITAL SERVICES	01/30/2024	914264	PO241859	01	0000	0	1110	1000	4320	007	070	1WWN-N6TG-J96X	352.12
AMAZON CAPITAL SERVICES	01/30/2024	914240	PO241900	01	0801	0	1110	1000	4320	033	123	1CPY-QQG1-1K11	223.97
AMAZON CAPITAL SERVICES	01/30/2024	914242	PO241910	01	8150	0	0000	8110	4320	090	741	16W1-4F4G-MX6P	360.34
AMAZON CAPITAL SERVICES	01/30/2024	914242	PO241910	01	8150	0	0000	8110	4320	090	741	1G7R-DXNM-6P44	60.42
AMAZON CAPITAL SERVICES	01/30/2024	914240	PO241937	01	0000	0	1110	1000	4320	010	070	16V9-FYY4-6YWD	145.27
AMAZON CAPITAL SERVICES	01/30/2024	914240	PO241942	01	0000	0	1110	1000	4320	008	070	1MM6-RRQ6-7ML7	336.08
AMAZON CAPITAL SERVICES	01/30/2024	914240	PO241980	01	0000	0	1110	1000	4320	008	070	1CMT-HLJ1-73WD	130.74
AMAZON CAPITAL SERVICES	01/30/2024	914240	PO241941	01	0000	0	0000	3140	4330	090	507	1RLW-N1RT-71YF	109.86

BOARD WARRANT REGISTER
JANUARY 1 TO JANUARY 31, 2024

Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
AMAZON CAPITAL SERVICES	01/16/2024	910068	PO241796	01	0000	0	1110	1000	4420	021	070	1VKQ-K6DC-LY9X	2,809.98
AMAZON CAPITAL SERVICES	01/25/2024	912798	PO241923	01	0000	0	0000	0000	9320	000		16MP-KPGF-NDD3	2,218.56
AMAZON CAPITAL SERVICES Total													14,654.05
ANDERSON-ROSSE, JENNIFER	01/09/2024	908512	PV240578	01	9044	0	1110	1000	4320	090	062	230000264	41.58
ANDERSON-ROSSE, JENNIFER Total													41.58
ANDRE-BOUDIN BAKERIES INC.	01/16/2024	910124	PO240809	01	0000	0	0000	2700	4322	090	762	1541922-1	30.00
ANDRE-BOUDIN BAKERIES INC. Total													30.00
ANTHONY CHAVEZ DIAZ	01/25/2024	912795	MV240013	01	0000	0	1110	1000	4100	090	317	336 TXTREF	96.00
ANTHONY CHAVEZ DIAZ Total													96.00
APPLE INC	01/16/2024	910069	PO241826	01	0000	0	1110	1000	4320	032	070	MA54226257	192.71
APPLE INC	01/23/2024	911833	PO241858	01	0000	0	1110	1000	4320	009	070	MA54719281	192.71
APPLE INC	01/16/2024	910086	PO241598	01	0000	0	0000	7400	4420	090	715	MA54383648	4,951.60
APPLE INC Total													5,337.02
ARISE EDUCATIONAL CENTER	01/16/2024	910112	PO240790	01	6500	0	5760	1180	5820	090	230	928	2,482.00
ARISE EDUCATIONAL CENTER	01/18/2024	910834	PO240790	01	6500	0	5760	1180	5820	090	230	941	1,606.00
ARISE EDUCATIONAL CENTER	01/16/2024	910112	PO240790	01	6500	0	5760	1180	5870	090	230	928	4,750.59
ARISE EDUCATIONAL CENTER	01/18/2024	910834	PO240790	01	6500	0	5760	1180	5870	090	230	941	2,360.54
ARISE EDUCATIONAL CENTER	01/16/2024	910112	PO240790	01	6500	0	5760	1180	5880	090	230	928	4,018.97
ARISE EDUCATIONAL CENTER	01/18/2024	910834	PO240790	01	6500	0	5760	1180	5880	090	230	941	2,600.51
ARISE EDUCATIONAL CENTER	01/16/2024	910112	PO240790	01	6500	0	5760	1180	5899	090	230	928	143.99
ARISE EDUCATIONAL CENTER	01/18/2024	910834	PO240790	01	6500	0	5760	1180	5899	090	230	941	93.17
ARISE EDUCATIONAL CENTER Total													18,055.77
ARMOUR PETROLEUM SERVICE & ART IN ACTION	01/16/2024	910067	PO240490	01	8150	0	0000	8110	5600	090	741	WO-26042	195.00
ARMOUR PETROLEUM SERVICE & ART IN ACTION Total													195.00
ART IN ACTION	01/30/2024	914206	PO241793	01	0000	0	1110	1000	5813	009	070	1407	5,280.00
ART IN ACTION Total													5,280.00
ARTS MEDIA AND ENTERTAINMENT	01/18/2024	910827	PO241913	01	3550	0	3800	1000	5210	090	333	INV-AEZMODP7U	150.00
ARTS MEDIA AND ENTERTAINMENT Total													150.00
ASBRA, KEVIN	01/09/2024	908466	PV240573	01	0801	0	1110	1000	5899	033	180	230000240	29.25
ASBRA, KEVIN Total													29.25
AT&T	01/16/2024	910087	PO240350	01	0000	0	0000	7200	5910	090	760	34701763	13,790.33
AT&T	01/16/2024	910087	PO240350	01	6500	0	5760	2700	5910	090	245	34701763	91.27
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2JAN24	289.40
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5JAN24	289.40
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4JAN24	55.23
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-2495 285 6JAN24	2,425.60
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5JAN24	1,007.59
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5JAN24	289.40
AT&T	01/30/2024	914221	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3JAN24	2,441.60
AT&T Total													20,679.82

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AUTISM HELPER INC., THE	01/18/2024	910794	PO241509	01	6500	0	5760	1190	5813	090	245	2157	330.00
AUTISM HELPER INC., THE Total													330.00
AVALON ACADEMY, THE	01/09/2024	908516	PO240897	01	6500	0	5760	1180	5870	090	230	5800	3,761.00
AVALON ACADEMY, THE	01/09/2024	908516	PO240897	01	6500	0	5760	1180	5870	090	230	5799	6,432.00
AVALON ACADEMY, THE	01/16/2024	910113	PO240897	01	6500	0	5760	1180	5870	090	230	5798	6,981.00
AVALON ACADEMY, THE	01/30/2024	914202	PO240897	01	6500	0	5760	1180	5870	090	230	5827	6,034.00
AVALON ACADEMY, THE	01/30/2024	914202	PO240897	01	6500	0	5760	1180	5870	090	230	5826	6,628.50
AVALON ACADEMY, THE	01/09/2024	908516	PO240897	01	6500	0	5760	1180	5880	090	230	5800	5,598.00
AVALON ACADEMY, THE	01/09/2024	908516	PO240897	01	6500	0	5760	1180	5880	090	230	5799	5,598.00
AVALON ACADEMY, THE	01/16/2024	910113	PO240897	01	6500	0	5760	1180	5880	090	230	5798	5,598.00
AVALON ACADEMY, THE	01/30/2024	914202	PO240897	01	6500	0	5760	1180	5880	090	230	5827	5,598.00
AVALON ACADEMY, THE	01/30/2024	914202	PO240897	01	6500	0	5760	1180	5880	090	230	5826	5,598.00
AVALON ACADEMY, THE Total													57,826.50
AVID CENTER	01/30/2024	914255	PO241039	01	4127	0	1110	1000	5813	033	342	SIN016501	3,323.97
AVID CENTER	01/30/2024	914255	PO241039	01	4127	0	1110	1000	5813	032	342	SIN016501	3,323.98
AVID CENTER	01/30/2024	914255	PO241039	01	0801	0	1110	1000	5813	032	197	SIN016501	1,685.02
AVID CENTER	01/30/2024	914255	PO241039	01	0801	0	1110	1000	5813	033	197	SIN016501	1,685.03
AVID CENTER Total													10,018.00
AVID TRANSLATION	01/16/2024	910052	PO240612	01	6500	0	5760	1190	5899	090	245	5503	6,740.24
AVID TRANSLATION	01/16/2024	910052	PO240612	01	6500	0	5760	1190	5899	090	245	5501	1,935.91
AVID TRANSLATION	01/16/2024	910052	PO240612	01	6500	0	5760	1190	5899	090	245	5502	7,133.68
AVID TRANSLATION	01/18/2024	910815	PO240612	01	6500	0	5760	1190	5899	090	245	5520	4,306.75
AVID TRANSLATION	01/18/2024	910815	PO240612	01	6500	0	5760	1190	5899	090	245	5504	2,993.33
AVID TRANSLATION	01/25/2024	912789	PO240612	01	6500	0	5760	1190	5899	090	245	5505	10,556.54
AVID TRANSLATION	01/25/2024	912789	PO240612	01	6500	0	5760	1190	5899	090	245	5519	32,130.00
AVID TRANSLATION	01/30/2024	914243	PO240265	01	0000	0	4760	3900	5899	090	503	5525	115.00
AVID TRANSLATION	01/30/2024	914203	PO240612	01	6500	0	5760	1190	5899	090	245	5522	2,360.95
AVID TRANSLATION	01/30/2024	914203	PO240612	01	6500	0	5760	1190	5899	090	245	5523	5,265.91
AVID TRANSLATION Total													73,528.31
B & H PHOTO-VIDEO INC	01/09/2024	908530	PO241828	01	3550	0	3800	1000	4320	033	333	219392164	583.71
B & H PHOTO-VIDEO INC Total													583.71
BAMBOO HR LLC	01/30/2024	914241	PO241862	01	0000	0	0000	7400	5899	090	715	1185727511	13,276.25
BAMBOO HR LLC	01/30/2024	914241	PO241862	01	0000	0	0000	7490	5899	090	716	1185727511	13,276.25
BAMBOO HR LLC Total													26,552.50
BATTERY SYSTEMS INC	01/16/2024	910059	PO240289	01	8150	0	0000	8110	4320	090	741	32512312211043	142.23
BATTERY SYSTEMS INC Total													142.23
BEACON SCHOOL	01/25/2024	912790	PO241001	01	6546	0	5760	3120	5870	090	245	027020-12	45,000.37
BEACON SCHOOL Total													45,000.37
BEGLAD LLC	01/08/2024	894523	PO240239	01	6266	0	1110	1000	5813	090	341	3696	45,000.37
BEGLAD LLC	01/16/2024	910108	PV240620	01	6266	0	1110	1000	5813	090	341	3696-1	(53,120.00)
BEGLAD LLC Total													53,120.00

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BEGGLAD LLC Total													-
BEST BUY ADVANTAGE ACCOUNT	01/25/2024	912762	PO241759	01	0000	0	0000	2424	4320	090	735	7701134	334.54
BEST BUY ADVANTAGE ACCOUNT	01/25/2024	912762	PO241759	01	0000	0	0000	2424	4320	090	735	7706328	340.46
BEST BUY ADVANTAGE ACCOUNT Total													675.00
BISLA	01/25/2024	912791	PO241503	01	6500	0	5760	1190	5899	090	245	SVCS NOV 2023	172,250.95
BISLA Total													172,250.95
BLICK ART MATERIALS	01/30/2024	914256	PO240146	01	0000	0	1110	1000	4320	032	070	2284258	330.29
BLICK ART MATERIALS	01/30/2024	914256	PO240146	01	0000	0	1110	1000	4320	032	070	2071489	176.72
BLICK ART MATERIALS Total													507.01
BLUE LINE TRANSFER	01/16/2024	910070	PO240408	01	0000	0	0000	8200	5540	090	760	0001408649	5,841.28
BLUE LINE TRANSFER Total													5,841.28
BOB JR'S TOWING INC	01/25/2024	912746	PO240443	01	8150	0	0000	8110	5600	090	741	40954	175.00
BOB JR'S TOWING INC Total													175.00
BODWIN, DIANE LITTLE	01/16/2024	910125	PO241172	01	0000	0	0000	2424	5801	090	762	SVCS DEC23	474.75
BODWIN, DIANE LITTLE Total													474.75
BORISSOFF, CHIAKI	01/23/2024	911852	PV240653	01	3218	0	1110	1000	4320	021	439	271SUPPL1223	94.68
BORISSOFF, CHIAKI Total													94.68
BOYD, AARON	01/09/2024	908488	PV240575	01	0000	0	1202	1000	5810	033	070	230000260	118.64
BOYD, AARON Total													118.64
BOYS & GIRLS CLUBS	01/30/2024	914204	PO241829	01	2600	0	0000	8200	5899	090	358	20231231 SSFUSD	85,000.00
BOYS & GIRLS CLUBS Total													85,000.00
BRENNEMAN, ABIGAIL	01/25/2024	912753	PV240645	01	3218	0	1110	1000	4320	021	439	270SUPPL1223	94.50
BRENNEMAN, ABIGAIL Total													94.50
BRIGHT MORNING CONSULTING INC	01/16/2024	910053	PO241569	01	3214	0	1110	1000	5210	013	339	5780	2,985.00
BRIGHT MORNING CONSULTING INC	01/30/2024	914199	PO241737	01	6266	0	1110	1000	5210	090	341	5803	995.00
BRIGHT MORNING CONSULTING INC Total													3,980.00
BROADMOOR LANDSCAPE SUPPLY	01/23/2024	911859	PO240407	01	8150	0	0000	8110	4320	090	741	64314	24.15
BROADMOOR LANDSCAPE SUPPLY Total													24.15
BUCKLEY, DEDE	01/18/2024	910789	PV240621	01	3410	0	5001	2700	5220	090	337	63DEC2023	13.64
BUCKLEY, DEDE	01/18/2024	910789	PV240621	01	6520	0	5001	2700	5220	090	352	63DEC2023	1.52
BUCKLEY, DEDE Total													15.16
CADA CENTRAL	01/09/2024	908509	PO241864	01	0000	0	1110	1000	5210	021	070	145991	455.00
CADA CENTRAL	01/30/2024	914207	PO241865	01	0000	0	1110	1000	5210	025	070	146006	455.00
CADA CENTRAL Total													910.00
CALIFORNIA ASSOCIATION OF	01/16/2024	910126	PO241870	01	3182	0	1110	1000	5210	031	387	012024-0093	628.00
CALIFORNIA ASSOCIATION OF Total													628.00
CALIFORNIA DEPARTMENT OF TAX	01/30/2024	914261	PV240695	01	0000	0	0000	0000	9580	000		020-300028	2,510.34
CALIFORNIA DEPARTMENT OF TAX Total													2,510.34
CALIFORNIA IT IN EDUCATION	01/23/2024	911860	PO241944	01	0000	0	0000	2424	5899	090	735	PS23-SSFUSD	2,700.00
CALIFORNIA IT IN EDUCATION Total													2,700.00

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CALIFORNIA WATER SERVICE	01/16/2024	910093	PO240711	01	0000	0	0000	8200	5530	090	760	6907544444 DEC23	32,683.09
CALIFORNIA WATER SERVICE Total													32,683.09
CALIFORNIA WEEKLY	01/23/2024	911866	PO241992	01	3214	0	1110	1000	5815	012	339	2417107	897.99
CALIFORNIA WEEKLY Total													897.99
CALPERS	01/23/2024	911847	PV240650	01	0000	0	0000	7600	3701	090	810	FEB24 PREMIUMS	649.58
CALPERS	01/25/2024	912758	PV240651	01	0000	0	0000	7600	3701	090	810	FEB24 1354490268	25,434.00
CALPERS	01/25/2024	912758	PV240651	01	0000	0	0000	7600	3702	090	810	FEB24 1354490268	38,161.79
CALPERS	01/23/2024	911847	PV240650	01	0000	0	0000	7600	5899	090	810	FEB24 PREMIUMS	2.08
CALPERS	01/25/2024	912758	PV240651	01	0000	0	0000	7340	5899	090	717	FEB24 1354490268	3,206.64
CALPERS	01/25/2024	912758	PV240651	01	0000	0	0000	7600	5899	090	810	FEB24 1354490268	561.57
CALPERS	01/25/2024	912758	PV240651	01	0000	0	0000	0000	9564	000		FEB24 1354490268	1,002,076.55
CALPERS Total													1,070,092.21
CAL-STEAM	01/09/2024	908531	PO240410	01	8150	0	0000	8110	4320	090	741	4733402	5,516.43
CAL-STEAM	01/16/2024	910060	PO240410	01	8150	0	0000	8110	4320	090	741	4757560	116.28
CAL-STEAM	01/16/2024	910060	PO240410	01	8150	0	0000	8110	4320	090	741	4730435	513.07
CAL-STEAM	01/18/2024	910828	PO240410	01	8150	0	0000	8110	4320	090	741	4781368	30.99
CAL-STEAM	01/23/2024	911869	PO240410	01	8150	0	0000	8110	4320	090	741	4799514	319.94
CAL-STEAM	01/30/2024	914231	PO240410	01	8150	0	0000	8110	4320	090	741	4829973	106.88
CAL-STEAM Total													6,603.59
CAM EDUCATIONAL SERVICES LLC	01/16/2024	910127	PO241166	01	2600	0	0000	8200	5899	090	358	SSFU-0007	99,458.00
CAM EDUCATIONAL SERVICES LLC Total													99,458.00
CAMPOS, JUDY ANNE	01/23/2024	911867	PV240656	01	6500	0	5760	2490	5820	090	245	MILEAGE 10/2023	74.93
CAMPOS, JUDY ANNE	01/23/2024	911867	PV240657	01	6500	0	5760	2490	5820	090	245	MILEAGE 11/2023	57.90
CAMPOS, JUDY ANNE	01/23/2024	911867	PV240658	01	6500	0	5760	2490	5820	090	245	MILEAGE SEP 2023	68.12
CAMPOS, JUDY ANNE Total													200.95
CARDONA, JOANNE	01/16/2024	910062	PV240615	01	6500	0	5760	2490	5820	090	245	01/1/23 MILEAGE	42.31
CARDONA, JOANNE	01/16/2024	910062	PV240616	01	6500	0	5760	2490	5820	090	245	10/23 MILEAGE	49.78
CARDONA, JOANNE	01/25/2024	912828	PV240677	01	6500	0	5760	2490	5820	090	245	NOV 2023	42.31
CARDONA, JOANNE	01/25/2024	912828	PV240678	01	6500	0	5760	2490	5820	090	245	OCT 2023	52.26
CARDONA, JOANNE Total													186.66
CARNEGIE LEARNING INC	01/18/2024	910795	PO240257	01	6300	0	1110	1000	4100	090	307	1036781	522.22
CARNEGIE LEARNING INC	01/18/2024	910795	PO240258	01	6300	0	1110	1000	4100	090	307	1036779	4,794.28
CARNEGIE LEARNING INC	01/18/2024	910795	PO240674	01	6300	0	1110	1000	4100	090	307	1037004	4,694.96
CARNEGIE LEARNING INC Total													10,011.46
CATHOLIC CHARITIES -	01/23/2024	911861	PO241987	01	3214	0	1110	1000	5815	012	339	47257	1,188.00
CATHOLIC CHARITIES -	01/23/2024	911870	PO241873	01	3010	0	1110	1000	5821	008	301	47929	882.00
CATHOLIC CHARITIES - Total													2,070.00
CBF INC.	01/09/2024	908502	PO240217	01	0000	0	0000	2424	5600	090	735	47416	390.00
CBF INC.	01/09/2024	908502	PO240217	01	0000	0	0000	2424	5600	090	735	47417	795.00
CBF INC.	01/09/2024	908542	PO240217	01	0000	0	0000	2424	5600	090	735	47449	1,832.00

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CBF INC.	01/18/2024	910829	PO240217	01	0000	0	0000	2424	5600	090	735	47691	2,994.00
CBF INC.	01/18/2024	910829	PO240217	01	0000	0	0000	2424	5600	090	735	47692	1,734.00
CBF INC.	01/18/2024	910829	PO240217	01	0000	0	0000	2424	5600	090	735	47693	2,402.00
CBF INC. Total													10,147.00
CDW GOVERNMENT INC	01/16/2024	910088	PO241850	01	0801	0	1110	1000	4320	021	180	NP42462	116.32
CDW GOVERNMENT INC	01/30/2024	914271	PO240216	01	0000	0	0000	2424	4320	090	735	PB95171	85.93
CDW GOVERNMENT INC	01/30/2024	914271	PO240216	01	0000	0	0000	2424	4320	090	735	PC68651	85.70
CDW GOVERNMENT INC Total													287.95
CELILLO, SHARON	01/11/2024	909477	PV240593	01	9105	0	1110	1000	4320	033	356	230000285	166.92
CELILLO, SHARON Total													166.92
CENTER FOR THE COLLABORATIVE	01/25/2024	912747	PO241803	01	0801	0	1110	1000	4320	090	172	INV249949	206.06
CENTER FOR THE COLLABORATIVE Total													206.06
CERTIFIED LANGUAGES	01/18/2024	910816	PO241255	01	6500	0	5760	1190	5899	090	245	5782121923T	1,015.60
CERTIFIED LANGUAGES	01/25/2024	912803	PO241255	01	6500	0	5760	1190	5899	090	245	578210123123	140.25
CERTIFIED LANGUAGES	01/25/2024	912803	PO241255	01	6500	0	5760	1190	5899	090	245	817056123123	18.15
CERTIFIED LANGUAGES	01/25/2024	912811	PO241255	01	6500	0	5760	1190	5899	090	245	5782010424T	1,014.41
CERTIFIED LANGUAGES Total													2,188.41
CERVANTES, CUAUHTEMOC	01/25/2024	912772	PV240659	01	0000	0	1202	1000	5821	033	070	308GAS1223	40.00
CERVANTES, CUAUHTEMOC Total													40.00
CHILDCARE CAREERS LLC	01/23/2024	911840	PO241863	01	0000	0	0000	7400	5899	090	715	670316	175.80
CHILDCARE CAREERS LLC Total													175.80
CITY AUTO SUPPLY	01/09/2024	908543	PO240288	01	8150	0	0000	8110	4320	090	741	3-989092	75.40
CITY AUTO SUPPLY	01/09/2024	908543	PO240288	01	8150	0	0000	8110	4320	090	741	3-988774	73.65
CITY AUTO SUPPLY	01/23/2024	911810	PO240288	01	8150	0	0000	8110	4320	090	741	3-992527	74.43
CITY AUTO SUPPLY	01/23/2024	911810	PO240288	01	8150	0	0000	8110	4320	090	741	3-991956	70.43
CITY AUTO SUPPLY Total													293.91
CITY OF DALY CITY	01/25/2024	912799	PO240712	01	0000	0	0000	8200	5530	090	760	18113860-10 JAN24	1,817.29
CITY OF DALY CITY	01/25/2024	912799	PO240712	01	0000	0	0000	8200	5530	090	760	17314060-13 JAN24	1,299.14
CITY OF DALY CITY Total													3,116.43
CITY OF SAN BRUNO -	01/18/2024	910796	PO240713	01	0000	0	0000	8200	5530	090	760	630440 DEC23	85.27
CITY OF SAN BRUNO -	01/18/2024	910796	PO240713	01	0000	0	0000	8200	5530	090	760	630420 DEC23	775.72
CITY OF SAN BRUNO - Total													860.99
COLVIG, ELLEN	01/23/2024	911834	PV240643	01	3218	0	1110	1000	4320	021	439	267SUPPL1223	99.40
COLVIG, ELLEN Total													99.40
COMTEL SERVICE COMPANY	01/23/2024	911862	PO240381	01	8150	0	0000	8110	4320	090	741	0523176-IN	400.00
COMTEL SERVICE COMPANY	01/23/2024	911862	PO240381	01	8150	0	0000	8110	4320	090	741	0523176-IN	400.00
COMTEL SERVICE COMPANY Total													800.00
CONCORD THEATRICALS CORP	01/16/2024	910115	PO241890	01	9219	0	1208	1000	5899	032	356	10965820	85.33
CONCORD THEATRICALS CORP Total													85.33
CORODATA SHREDDING INC.	01/16/2024	910128	PO240585	01	0000	0	0000	8200	5899	090	760	DN 1448569	310.91

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CORODATA SHREDDING INC.	01/30/2024	914222	PO240585	01	0000	0	0000	8200	5899	090	760	DN 1440094	1,112.44
CORODATA SHREDDING INC. Total													1,423.35
COUNTY COUNSEL	01/18/2024	910830	PO240085	01	0000	0	0000	7150	5889	090	714	4184	370.50
COUNTY COUNSEL	01/18/2024	910830	PO240085	01	0000	0	0000	7110	5889	090	713	4184	172.90
COUNTY COUNSEL	01/18/2024	910830	PO240085	01	0000	0	0000	7400	5889	090	715	4184	1,086.80
COUNTY COUNSEL Total													1,630.20
COVACHA, JONATHAN	01/09/2024	908475	PV240587	01	9010	0	1110	1000	4320	008	430	230000272	111.14
COVACHA, JONATHAN	01/09/2024	908475	PV240580	01	9010	0	1110	1000	4322	008	356	230000198	81.92
COVACHA, JONATHAN	01/09/2024	908475	PV240583	01	0000	0	1110	1000	5600	008	070	230000238	80.00
COVACHA, JONATHAN Total													273.06
CROWN CASTLE FIBER LLC	01/25/2024	912750	PO240702	01	0000	0	0000	2424	5899	090	735	1493946	7,302.23
CROWN CASTLE FIBER LLC	01/25/2024	912751	PO240703	01	0000	0	0000	2424	5899	090	735	1491537	19,608.00
CROWN CASTLE FIBER LLC Total													26,910.23
CSPCA TREASURER	01/30/2024	914223	PO242039	01	0000	0	0000	7490	5300	090	716	#82-2023-24	700.00
CSPCA TREASURER Total													700.00
CURIODYSSEY	01/30/2024	914266	PO242058	01	0801	0	1110	1000	5815	014	180	12879500	750.00
CURIODYSSEY Total													750.00
CURRICULUM ASSOCIATES LLC.	01/30/2024	914246	PO241648	01	6500	0	5760	1190	4320	090	245	90793596	429.50
CURRICULUM ASSOCIATES LLC. Total													429.50
DANNIS WOLIVER KELLEY	01/18/2024	910797	PO240086	01	0000	0	0000	7300	5889	090	717	298809	2,276.58
DANNIS WOLIVER KELLEY	01/23/2024	911863	PO241966	01	0000	0	0000	8200	5899	090	760	298821	500.00
DANNIS WOLIVER KELLEY Total													2,776.58
DELL MARKETING L.P.	01/16/2024	910048	PO241211	01	0000	0	0000	2424	4320	090	735	10720278491	279.75
DELL MARKETING L.P.	01/23/2024	911864	PO241211	01	0000	0	0000	2424	4320	090	735	10722995478	38.51
DELL MARKETING L.P. Total													318.26
DELL MARKETING LP	01/25/2024	912763	PO241874	01	6387	0	3800	1000	4320	033	CIG	10721904279	395.37
DELL MARKETING LP Total													395.37
DELTA BLUE GRASS	01/09/2024	908503	PO240383	01	8150	0	0000	8110	4320	090	741	152885	2,146.05
DELTA BLUE GRASS Total													2,146.05
DEMCO INC.	01/23/2024	911871	PO241842	01	0000	0	1110	2421	4320	006	451	7418763	558.00
DEMCO INC.	01/23/2024	911871	PO241842	01	0000	0	1110	2421	4320	006	070	7418763	0.25
DEMCO INC.	01/25/2024	912764	PO241825	01	0000	0	1110	1000	4320	010	070	7418081	94.18
DEMCO INC.	01/25/2024	912764	PV240654	01	0000	0	1110	2421	4320	002	451	7418777	49.64
DEMCO INC. Total													702.07
DOOLEY CORPORATION	01/18/2024	910817	PO240795	01	6500	0	5760	1190	5870	090	245	8020	1,729.00
DOOLEY CORPORATION Total													1,729.00
DUNN-EDWARDS CORPORATION	01/16/2024	910109	PO240412	01	8150	0	0000	8110	4320	090	741	2020A01831	457.28
DUNN-EDWARDS CORPORATION	01/23/2024	911872	PO240412	01	8150	0	0000	8110	4320	090	741	2020A01935	229.39
DUNN-EDWARDS CORPORATION	01/30/2024	914200	PO240412	01	8150	0	0000	8110	4320	090	741	2020A01907	40.77
DUNN-EDWARDS CORPORATION	01/30/2024	914232	PO240412	01	8150	0	0000	8110	4320	090	741	2020A02219	146.56

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DUNN-EDWARDS CORPORATION Total													
EASTWEST	01/30/2024	914272	PO241735	01	3010	0	1110	1000	4200	007	301	ARU0363730	874.00
EASTWEST Total													393.34
EDUCATION TEAM, THE	01/16/2024	910071	PO241863	01	0000	0	0000	7400	5899	090	715	638989	322.30
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	665081	955.92
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	666814	318.64
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	668366	318.64
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	666816	1,274.56
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	668368	637.28
EDUCATION TEAM, THE	01/23/2024	911842	PO241863	01	0000	0	0000	7400	5899	090	715	670320	318.64
EDUCATION TEAM, THE Total													4,145.98
EDWARDS, GAIL ANN	01/30/2024	914262	PO242064	01	0000	0	1110	1000	5899	032	322	100	450.00
EDWARDS, GAIL ANN Total													450.00
EIDE BAILLY LLP	01/18/2024	910832	PO240072	01	0000	0	0000	7190	5887	090	717	EI01601796	1,500.00
EIDE BAILLY LLP	01/18/2024	910832	PO240072	01	0000	0	0000	7190	5887	090	717	EI01601793	9,000.00
EIDE BAILLY LLP	01/18/2024	910832	PO240072	01	0000	0	0000	7190	5887	090	717	EI01601792	8,000.00
EIDE BAILLY LLP Total													18,500.00
EMPLOYMENT DEVELOPMENT DEPT	01/18/2024	910818	PV240629	01	0000	0	0000	0000	9565	000		SUI Q4 - 2023	12,644.46
EMPLOYMENT DEVELOPMENT DEPT Total													12,644.46
ERGOTRON INC	01/25/2024	912766	PO241744	01	0000	0	0000	2424	4320	090	735	1891088	129.04
ERGOTRON INC Total													129.04
ERSKINE, JULIE K	01/09/2024	908535	PV240596	01	9010	0	1110	1000	4320	010	356	169DEC2023	17.61
ERSKINE, JULIE K	01/09/2024	908535	PV240596	01	0000	0	1110	1000	4322	010	070	169DEC2023	79.95
ERSKINE, JULIE K Total													97.56
ESCOBAR, YURI ESLY	01/16/2024	910091	PO241848	01	9010	0	1110	1000	4322	021	356	47268	832.26
ESCOBAR, YURI ESLY Total													832.26
ESPOSTO'S INC	01/09/2024	908532	PO241838	01	9010	0	1110	1000	4322	025	356	183564	645.36
ESPOSTO'S INC Total													645.36
EVANGELISTA, ARCHIVIR	01/25/2024	912829	PV240679	01	6500	0	5760	2490	5820	090	245	DEC 2023	30.20
EVANGELISTA, ARCHIVIR	01/25/2024	912829	PV240680	01	6500	0	5760	2490	5820	090	245	DEC 2023-1	9.06
EVANGELISTA, ARCHIVIR Total													39.26
EVERDRIVEN TECHNOLOGIES LLC	01/16/2024	910054	PO240471	01	0000	0	5760	3600	5820	090	781	46691	35,647.64
EVERDRIVEN TECHNOLOGIES LLC	01/16/2024	910054	PO240471	01	0000	0	5760	3600	5820	090	781	1334-11/2023 FUEL	2,662.42
EVERDRIVEN TECHNOLOGIES LLC	01/18/2024	910835	PO240471	01	0000	0	5760	3600	5820	090	781	1334-12/2023 FUEL	1,198.42
EVERDRIVEN TECHNOLOGIES LLC	01/25/2024	912792	PO240471	01	0000	0	5760	3600	5820	090	781	47202	20,594.86
EVERDRIVEN TECHNOLOGIES LLC	01/25/2024	912792	PO240471	01	0000	0	5760	3600	5820	090	781	46949	36,862.97
EVERDRIVEN TECHNOLOGIES LLC	01/25/2024	912816	PO240471	01	0000	0	5760	3600	5820	090	781	1334-10/2023 FUEL	3,809.52
EVERDRIVEN TECHNOLOGIES LLC	01/25/2024	912816	PO240471	01	0000	0	5760	3600	5820	090	781	47625	2,186.54
EVERDRIVEN TECHNOLOGIES LLC	01/30/2024	914210	PO240471	01	0000	0	5760	3600	5820	090	781	47785	35,211.07
EVERDRIVEN TECHNOLOGIES LLC Total													138,173.44

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EVERY SPECIAL CHILD LLC	01/09/2024	908517	PO240901	01	6500	0	5760	1190	5899	090	245	INV#50-09202324	17,385.00
EVERY SPECIAL CHILD LLC	01/16/2024	910055	PO240901	01	6500	0	5760	1190	5899	090	245	INV#71-11202324	24,248.75
EVERY SPECIAL CHILD LLC	01/30/2024	914211	PO240901	01	6500	0	5760	1190	5899	090	245	INV#80-12202324	15,532.50
EVERY SPECIAL CHILD LLC Total													57,166.25
EWING IRRIGATION PRODUCTS INC	01/25/2024	912800	PO240395	01	8150	0	0000	8110	4320	090	741	21365915	1,974.03
EWING IRRIGATION PRODUCTS INC Total													1,974.03
EXPERIENCE JANITORIAL INC.	01/23/2024	911793	PO241412	01	0000	0	0000	8200	5899	090	760	9849	5,248.00
EXPERIENCE JANITORIAL INC. Total													5,248.00
FASTRAK VIOLATION PROCESSING	01/23/2024	911801	PV240636	01	0000	0	0000	8200	5899	090	760	T842360203259	10.75
FASTRAK VIOLATION PROCESSING Total													10.75
FEDEX	01/16/2024	910110	PV240617	01	0000	0	0000	7300	5920	090	717	8-355-89903	318.22
FEDEX Total													318.22
FIRST ALARM	01/16/2024	910116	PO241563	01	8150	0	0000	8300	5806	090	741	796644	1,545.99
FIRST ALARM Total													1,545.99
FLORES, JUANITA	01/09/2024	908476	PV240577	01	9010	0	1110	1000	4322	008	356	230000232	34.88
FLORES, JUANITA Total													34.88
FLYERS ENERGY LLC	01/25/2024	912801	PO240385	01	8150	0	0000	8110	4320	090	741	23-978161	9,799.22
FLYERS ENERGY LLC Total													9,799.22
FOLLETT CONTENT SOLUTIONS LLC	01/09/2024	908544	PO241682	01	0000	0	1110	2421	4200	022	451	791386F	789.34
FOLLETT CONTENT SOLUTIONS LLC	01/23/2024	911794	PO241712	01	0000	0	1110	2421	4200	008	451	792557	273.77
FOLLETT CONTENT SOLUTIONS LLC Total													1,063.11
FOUNDATION FOR	01/30/2024	914233	PO241364	01	6266	0	1110	1000	5210	090	341	INV/27450	5,441.00
FOUNDATION FOR Total													5,441.00
FRANCESCHI, ANTHONY PAUL	01/30/2024	914257	PO242063	01	0000	0	1110	1000	5899	032	322	30	400.00
FRANCESCHI, ANTHONY PAUL Total													400.00
FRUTOS, BIANCA	01/30/2024	914236	PV240686	01	6266	0	1110	1000	5210	090	341	107ACSA0124	400.00
FRUTOS, BIANCA Total													1,104.21
GARCIA, MARCOS	01/23/2024	911853	PV240663	01	0000	0	1110	1000	4322	090	762	324 BJS1223	1,104.21
GARCIA, MARCOS Total													202.06
GARDUNO FLETES, ANGELICA	01/18/2024	910790	PV240603	01	3214	0	1110	1000	4200	013	339	191NOV2023	202.06
GARDUNO FLETES, ANGELICA	01/09/2024	908505	PV240591	01	9010	0	1110	1000	4320	013	430	230000302	40.41
GARDUNO FLETES, ANGELICA	01/23/2024	911854	PV240664	01	9010	0	1110	1000	4322	013	430	311HILLS1223	61.50
GARDUNO FLETES, ANGELICA Total													790.33
GEARY PACIFIC CORPORATION	01/16/2024	910117	PO240548	01	8150	0	0000	8110	4320	090	741	5466786	892.24
GEARY PACIFIC CORPORATION Total													433.47
GNXCOR USA INC.	01/23/2024	911811	PO241176	01	0000	0	0000	8200	5899	090	760	6016826	433.47
GNXCOR USA INC. Total													190.00
GONZALEZ, LETICIA	01/23/2024	911835	PV240641	01	9010	0	1110	1000	4322	014	430	297BAY1223	190.00
GONZALEZ, LETICIA Total													630.87
GOW SUPPLY COMPANY	01/30/2024	914247	PO240446	01	8150	0	0000	8110	4320	090	741	465830	630.87
GOW SUPPLY COMPANY Total													358.96

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GOW SUPPLY COMPANY Total													
GRAHAM, RONALD MICHAEL	01/16/2024	910063	PO240301	01	0000	0	1227	1000	4320	025	070	M53259	358.96
GRAHAM, RONALD MICHAEL	01/18/2024	910798	PO240139	01	0000	0	1227	1000	4320	033	070	M48501	29.11
GRAHAM, RONALD MICHAEL	01/30/2024	914205	PO242016	01	0000	0	1110	1000	4320	025	322	55731	290.56
GRAHAM, RONALD MICHAEL	01/16/2024	910063	PO240301	01	0000	0	1227	1000	5600	025	070	M53259	100.43
GRAHAM, RONALD MICHAEL	01/18/2024	910798	PO240139	01	0000	0	1227	1000	5600	033	070	M48501	165.00
GRAHAM, RONALD MICHAEL Total													885.00
GRAINGER	01/16/2024	910072	PO240405	01	8150	0	0000	8110	4320	090	741	9930100509	1,470.10
GRAINGER	01/16/2024	910089	PO240405	01	8150	0	0000	8110	4320	090	741	7117481049	320.20
GRAINGER	01/25/2024	912814	PO240405	01	8150	0	0000	8110	4320	090	741	9953393957	1,344.67
GRAINGER	01/25/2024	912814	PO240405	01	8150	0	0000	8110	4320	090	741	9964006622	319.47
GRAINGER Total													127.96
GREEN CAB PENINSULA	01/18/2024	910836	PO240798	01	0000	0	5760	3600	5820	090	781	2224	2,112.30
GREEN CAB PENINSULA Total													4,800.00
GREEN NINJA	01/25/2024	912818	PO241681	01	6300	0	1110	1000	4100	090	307	1212	4,800.00
GREEN NINJA Total													15,516.71
GUGLIEMONI, GINA	01/25/2024	912768	PV240649	01	0000	0	0000	0000	9589	000		REISSUE PIR EFT 1/2024	15,516.71
GUGLIEMONI, GINA Total													1,775.15
GUILLEN, MARGARITA	01/23/2024	911814	PV240618	01	3218	0	1110	1000	4320	021	439	276DEC2023	1,775.15
GUILLEN, MARGARITA	01/23/2024	911836	PV240646	01	3218	0	1110	1000	4320	021	439	276HABRO1223	83.74
GUILLEN, MARGARITA Total													83.74
HAHN, BARBARA	01/30/2024	914252	PV240692	01	3218	0	1110	1000	4320	021	439	288ALUGAMES1223	167.48
HAHN, BARBARA Total													69.99
HAHN, MIRANDA	01/30/2024	914267	PV240704	01	3218	0	1110	1000	4320	021	439	266ALU1223	69.99
HAHN, MIRANDA Total													93.17
HANNA INTERPRETING	01/16/2024	910056	PO240659	01	6500	0	5760	1190	5899	090	245	522107	93.17
HANNA INTERPRETING	01/25/2024	912793	PO240659	01	6500	0	5760	1190	5899	090	245	517928	12,906.25
HANNA INTERPRETING	01/25/2024	912793	PO240659	01	6500	0	5760	1190	5899	090	245	513539	15,187.50
HANNA INTERPRETING	01/30/2024	914212	PO240659	01	6500	0	5760	1190	5899	090	245	526030	14,343.75
HANNA INTERPRETING Total													10,562.50
HEALTH CONNECTED	01/30/2024	914263	PO240242	01	4127	0	1110	1000	5899	090	342	2580	53,000.00
HEALTH CONNECTED Total													27,750.00
HEMMERLA, KARL	01/23/2024	911802	PV240633	01	6500	0	5760	1190	4320	090	245	273 RESIN 122023	27,750.00
HEMMERLA, KARL	01/23/2024	911802	PV240634	01	6500	0	5760	1190	4320	090	245	280SUPPLIES122023	60.00
HEMMERLA, KARL	01/23/2024	911802	PV240635	01	6520	0	5001	3900	4320	090	352	111SUPPLIES102023	237.89
HEMMERLA, KARL	01/30/2024	914237	PV240675	01	6266	0	1110	1000	5210	090	341	108ACSA0124	123.73
HEMMERLA, KARL Total													759.71
HENRY SCHEIN INC	01/16/2024	910114	PO241846	01	0000	0	0000	0000	9320	000		65344136	1,181.33
HENRY SCHEIN INC	01/16/2024	910114	PO241846	01	0000	0	0000	0000	9320	000		65678508	1,964.27
HENRY SCHEIN INC Total													255.90
													2,220.17

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HEW, MARIANNE	01/09/2024	908489	PV240569	01	6266	0	1110	1000	5210	090	341	0000072	1,590.14
HEW, MARIANNE Total													1,590.14
HILLYARD	01/09/2024	908504	PO240087	01	0000	0	0000	8200	4320	033	759	605286426	638.81
HILLYARD	01/09/2024	908510	PO240087	01	0000	0	0000	8200	4320	033	759	605284120	3,452.98
HILLYARD	01/09/2024	908545	PO240176	01	0000	0	0000	8200	4320	022	759	605249666	250.89
HILLYARD	01/09/2024	908533	PO240212	01	0000	0	0000	8200	4320	031	759	605290755	362.50
HILLYARD	01/09/2024	908533	PO240212	01	6500	0	5760	1190	4320	041	212	605290755	362.51
HILLYARD	01/09/2024	908504	PO241223	01	0000	0	0000	8200	4320	006	759	605339620	1,999.82
HILLYARD	01/18/2024	910799	PO240074	01	0000	0	0000	8200	4320	010	759	605357326	1,324.06
HILLYARD	01/23/2024	911843	PO240586	01	0000	0	0000	8200	4320	008	759	605363986	2,054.42
HILLYARD	01/23/2024	911812	PO240655	01	0000	0	0000	8200	4320	014	759	605361516	1,610.02
HILLYARD	01/30/2024	914234	PO240091	01	0000	0	0000	8200	4320	032	759	605370288	3,125.01
HILLYARD	01/30/2024	914258	PO241370	01	0000	0	0000	8200	4320	009	759	605370286	2,432.97
HILLYARD Total													17,613.99
HITCHCOCK, ROSANNE	01/09/2024	908506	PV240592	01	0803	0	4760	2495	4320	090	411	DELAC-112823	8.24
HITCHCOCK, ROSANNE	01/25/2024	912796	PV240668	01	0000	0	0000	2700	5220	090	762	67MILE1223	12.18
HITCHCOCK, ROSANNE Total													20.42
HOME DEPOT CREDIT SERVICES	01/16/2024	910118	PO240394	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250DEC23	4,051.95
HOME DEPOT CREDIT SERVICES	01/30/2024	914235	PO240394	01	8150	0	0000	8110	4320	090	741	6035 3225 0255 4250JAN24	854.50
HOME DEPOT CREDIT SERVICES Total													4,906.45
HOUGHTON MIFFLIN HARCOURT	01/25/2024	912767	PO241407	01	6300	0	1110	1000	4100	090	307	955933925	165.25
HOUGHTON MIFFLIN HARCOURT Total													165.25
HOWIES ATHLETIC TAPE	01/25/2024	912819	PO240643	01	0000	0	1110	1000	4320	032	070	INV000210912	1,308.31
HOWIES ATHLETIC TAPE Total													1,308.31
HUNTLEY, GRACE	01/16/2024	910111	PV240606	01	6500	0	5760	2490	5820	090	230	03/23 MILEAGE	85.20
HUNTLEY, GRACE	01/16/2024	910111	PV240607	01	6500	0	5760	2490	5820	090	230	04/23 MILEAGE	17.04
HUNTLEY, GRACE	01/16/2024	910111	PV240608	01	6500	0	5760	2490	5820	090	230	04/23 MILEAGE-1	59.64
HUNTLEY, GRACE	01/16/2024	910111	PV240609	01	6500	0	5760	2490	5820	090	230	05/23 MILEAGE	51.12
HUNTLEY, GRACE	01/16/2024	910111	PV240610	01	6500	0	5760	2490	5820	090	230	06/23 MILEAGE	42.60
HUNTLEY, GRACE	01/16/2024	910111	PV240611	01	6500	0	5760	2490	5820	090	230	07/23 MILEAGE	42.60
HUNTLEY, GRACE	01/16/2024	910111	PV240612	01	6500	0	5760	2490	5820	090	230	09/23 MILEAGE	76.68
HUNTLEY, GRACE	01/16/2024	910111	PV240613	01	6500	0	5760	2490	5820	090	230	10/23 MILEAGE	85.20
HUNTLEY, GRACE Total													460.08
HUNTLEY, MELANIE	01/16/2024	910064	PV240614	01	6500	0	5760	2490	5820	090	230	09/23 MILEAGE	76.68
HUNTLEY, MELANIE Total													76.68
IMPERIAL DADE	01/16/2024	910090	PO241845	01	0000	0	0000	0000	9320	000		15421156	600.00
IMPERIAL DADE Total													600.00
INDEPENDENT LIVING AIDS LLC	01/16/2024	910092	PO240951	01	0801	0	1110	1000	4320	025	180	1393942*	181.80
INDEPENDENT LIVING AIDS LLC Total													181.80
INFINITE CAMPUS INC.	01/09/2024	908511	PO240507	01	0000	0	0000	3900	5899	090	305	SRVINV034228	325.00

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INFINIT CAMPUS INC. Total													325.00
INTERSTATE TRAFFIC CONTROL	01/16/2024	910065	PO240404	01	8150	0	0000	8110	4320	090	741	260988	259.22
INTERSTATE TRAFFIC CONTROL	01/16/2024	910065	PO240404	01	8150	0	0000	8110	4320	090	741	260989	269.53
INTERSTATE TRAFFIC CONTROL	01/16/2024	910065	PO240404	01	8150	0	0000	8110	4320	090	741	260987	544.25
INTERSTATE TRAFFIC CONTROL Total													1,073.00
ISON, MELANIE	01/23/2024	911855	PV240660	01	0000	0	0000	2700	4320	025	070	318HEATERS1223	86.98
ISON, MELANIE	01/23/2024	911855	PV240660	01	9010	0	1110	1000	4322	025	356	318HEATERS1223	28.99
ISON, MELANIE Total													115.97
J.W. PEPPER & SON INC	01/23/2024	911813	PO240304	01	0000	0	1227	1000	4320	025	070	366002482	49.44
J.W. PEPPER & SON INC	01/23/2024	911813	PO240304	01	0000	0	1227	1000	4320	025	070	366006719	54.94
J.W. PEPPER & SON INC	01/25/2024	912804	PO240138	01	0000	0	1227	1000	5813	033	070	366058925	170.00
J.W. PEPPER & SON INC Total													274.38
JOHNSTONE SUPPLY	01/16/2024	910073	PO240417	01	8150	0	0000	8110	4320	090	741	110-S100958702.001	64.94
JOHNSTONE SUPPLY	01/18/2024	910800	PO240417	01	8150	0	0000	8110	4320	090	741	110-S100964613.001	19.66
JOHNSTONE SUPPLY	01/25/2024	912748	PO240417	01	8150	0	0000	8110	4320	090	741	110-S100969019.001	59.85
JOHNSTONE SUPPLY Total													144.45
JONES, KELLY	01/30/2024	914268	PV240701	01	3218	0	1110	1000	4320	021	439	301ALU1223	86.77
JONES, KELLY Total													86.77
KBA DOCUMENT SOLUTIONS LLC	01/09/2024	908470	PO241879	01	0000	0	1110	1000	5600	090	722	55Y1421264	258.21
KBA DOCUMENT SOLUTIONS LLC	01/09/2024	908470	PO241879	01	0000	0	1110	1000	5600	090	722	55Y1421265	258.21
KBA DOCUMENT SOLUTIONS LLC	01/09/2024	908470	PO241879	01	0000	0	1110	1000	5600	090	722	55Y1421268	258.21
KBA DOCUMENT SOLUTIONS LLC	01/09/2024	908470	PO241879	01	0000	0	1110	1000	5600	090	722	55Y1421270	258.21
KBA DOCUMENT SOLUTIONS LLC	01/09/2024	908491	PO241879	01	0000	0	1110	1000	5600	090	722	55Y1421266	258.21
KBA DOCUMENT SOLUTIONS LLC	01/16/2024	910061	PO240835	01	0000	0	1110	1000	5600	090	722	55Y1425007	6,552.22
KBA DOCUMENT SOLUTIONS LLC	01/25/2024	912787	PO240853	01	0000	0	1110	1000	5600	090	722	55Y1427891	2,472.24
KBA DOCUMENT SOLUTIONS LLC	01/30/2024	914208	PO240853	01	0000	0	1110	1000	5600	090	722	55Y1421496	4,670.34
KBA DOCUMENT SOLUTIONS LLC Total													14,985.85
KEENAN & ASSOCIATES	01/30/2024	914213	PV240683	01	0801	0	1110	1000	1110	022	128	OVERPYMNT CK#293795	435.93
KEENAN & ASSOCIATES Total													435.93
KELLY SPICERS FACILITIES	01/09/2024	908546	PO240463	01	8150	0	0000	8110	4320	090	741	70007719	105.48
KELLY SPICERS FACILITIES	01/25/2024	912802	PO240463	01	8150	0	0000	8110	4320	090	741	70008720	627.99
KELLY SPICERS FACILITIES Total													733.47
KELLY SPICERS STORES	01/23/2024	911844	PO240159	01	0000	0	1110	1000	4320	032	070	11512675	3,999.45
KELLY SPICERS STORES	01/30/2024	914273	PO242015	01	0801	0	1110	1000	4320	013	180	11523539	1,508.03
KELLY SPICERS STORES Total													5,507.48
KEOUGH, MARIA	01/09/2024	908507	PV240594	01	9105	0	1110	1000	4320	033	356	230000284	86.32
KEOUGH, MARIA Total													86.32
KOPF, AMBER	01/09/2024	908477	PV240579	01	3010	0	1110	1000	4320	022	301	230000259	101.05
KOPF, AMBER Total													101.05
KROL, DANIELLE	01/30/2024	914209	PV240681	01	6500	0	5760	2490	5820	090	230	DEC 2023 MILEAGE	216.15

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KROL, DANIELLE	01/30/2024	914209	PV240682	01	6500	0	5760	2490	5820	090	230	NOV 2023	230.56
KROL, DANIELLE Total													446.71
KRUG, FRANCES S	01/18/2024	910807	PV240624	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 23-24 CERTIFICATED	1,682.19
KRUG, FRANCES S Total													1,682.19
KWONG, HARRY	01/30/2024	914194	PV240673	01	0000	0	0000	8200	5220	090	760	64MILE1123	24.89
KWONG, HARRY Total													24.89
LANDA, MAGDALENA	01/09/2024	908513	PV240585	01	0801	0	1110	1000	4320	014	180	230000263	64.82
LANDA, MAGDALENA Total													64.82
LANGUAGE DYNAMICS	01/09/2024	908553	PO241277	01	6500	0	5760	1190	4320	090	245	43055	318.67
LANGUAGE DYNAMICS Total													318.67
LAWSON PRODUCTS INC	01/23/2024	911803	PO240403	01	8150	0	0000	8110	4320	090	741	9311203247	170.57
LAWSON PRODUCTS INC	01/23/2024	911803	PO240403	01	8150	0	0000	8110	4320	090	741	9311203247-1	14.51
LAWSON PRODUCTS INC Total													185.08
LEADER SERVICES	01/23/2024	911816	PV240630	01	9010	0	5001	3900	5899	090	350	CDS 6550	780.21
LEADER SERVICES Total													780.21
LEDFORD, GABRIELA	01/09/2024	908478	PV240586	01	0000	0	1219	1000	4320	033	070	230000275	82.35
LEDFORD, GABRIELA	01/09/2024	908534	PV240595	01	0000	0	1219	1000	4320	033	070	303 -GROCERY-DEC23	201.14
LEDFORD, GABRIELA	01/09/2024	908536	PV240598	01	0000	0	1219	1000	4320	033	070	303DEC2023	201.14
LEDFORD, GABRIELA	01/16/2024	908534	PV240595	01	0000	0	1219	1000	4320	033	070	303 -GROCERY-DEC23	(201.14)
LEDFORD, GABRIELA Total													283.49
LEE, JONATHAN DANIEL	01/30/2024	914225	PO242051	01	0000	0	1202	1000	4320	033	070	JAN23 SUPPLIES	691.43
LEE, JONATHAN DANIEL Total													691.43
LENTS, LEAH	01/25/2024	912773	PV240662	01	3010	0	1110	1000	4320	022	301	289PUZZ1223	90.27
LENTS, LEAH Total													90.27
LEVINE, SARAH	01/23/2024	911815	PV240604	01	3218	0	1110	1000	4320	021	439	283DEC2023	30.69
LEVINE, SARAH	01/25/2024	912754	PV240642	01	3218	0	1110	1000	4320	021	439	269SAFE122023	54.66
LEVINE, SARAH	01/25/2024	912774	PV240665	01	3218	0	1110	1000	4320	021	439	283CHICK1223	30.69
LEVINE, SARAH	01/30/2024	914269	PV240697	01	3218	0	1110	1000	4320	021	439	329PBIS0124	138.97
LEVINE, SARAH Total													255.01
LIMITED PAPERS	01/30/2024	914244	PO241214	01	0000	0	1110	1000	4320	032	070	816792	192.01
LIMITED PAPERS Total													192.01
LOUDAN, ROSELLE MARIE	01/09/2024	908492	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_12	1,419.57
LOUDAN, ROSELLE MARIE	01/16/2024	910099	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_13	887.23
LOUDAN, ROSELLE MARIE	01/25/2024	912820	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_14	1,419.57
LOUDAN, ROSELLE MARIE Total													3,726.37
LOWE'S BUSINESS ACCOUNT/SYNCB	01/23/2024	911876	PO240393	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 DEC23	6,821.76
LOWE'S BUSINESS ACCOUNT/SYNCB Total													6,821.76
MARSAW, HEAVENLEI	01/25/2024	912797	PV240671	01	9010	0	1110	1000	5899	021	356	332AUTODETAIL	290.00
MARSAW, HEAVENLEI Total													290.00
MARTINEZ, LEILAHNIE	01/23/2024	911873	PV240669	01	0000	0	0000	2700	5220	032	070	65MILE1223	7.86

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MARTINEZ, LEILAHNIE Total													7.86
MAXIM HEALTHCARE SERVICES INC.	01/09/2024	908493	PO241872	01	6547	0	5730	1190	5899	005	205	E11145680132	630.00
MAXIM HEALTHCARE SERVICES INC. Total													630.00
MAXIM HEALTHCARE STAFFING	01/11/2024	909480	PO241839	01	9305	0	0000	3900	5899	090	391	E11784680132	280.00
MAXIM HEALTHCARE STAFFING	01/16/2024	910100	PO240899	01	6500	0	5760	1190	5899	090	245	E11083100132	945.00
MAXIM HEALTHCARE STAFFING	01/16/2024	910100	PO240899	01	6500	0	5760	1190	5899	090	245	E11663230132	61,768.32
MAXIM HEALTHCARE STAFFING	01/18/2024	910801	PO240899	01	6500	0	5760	1190	5899	090	245	1204034DP0132	6,000.00
MAXIM HEALTHCARE STAFFING	01/18/2024	910837	PO240899	01	6500	0	5760	1190	5899	090	245	E11837940132	3,057.50
MAXIM HEALTHCARE STAFFING	01/23/2024	911817	PO240899	01	6500	0	5760	1190	5899	090	245	E11735010132	62,034.89
MAXIM HEALTHCARE STAFFING	01/23/2024	911817	PO240899	01	6500	0	5760	1190	5899	090	245	E11785010132	33,061.71
MAXIM HEALTHCARE STAFFING	01/23/2024	911877	PO240899	01	6500	0	5760	1190	5899	090	245	E11885600132	2,170.00
MAXIM HEALTHCARE STAFFING	01/25/2024	912778	PO241971	01	6547	0	5730	1190	5899	005	205	E11364590132	630.00
MAXIM HEALTHCARE STAFFING	01/25/2024	912778	PO241971	01	6547	0	5730	1190	5899	005	205	E11434010132	315.00
MAXIM HEALTHCARE STAFFING	01/30/2024	914214	PO240899	01	6500	0	5760	1190	5899	090	245	E11968020132	55,290.46
MAXIM HEALTHCARE STAFFING Total													225,552.88
MAXX METALS	01/16/2024	910094	PO240564	01	8150	0	0000	8110	4320	090	741	204352	1,674.53
MAXX METALS	01/23/2024	911878	PO240564	01	8150	0	0000	8110	4320	090	741	204483	212.08
MAXX METALS Total													1,886.61
MCCLOSKEY, LIAM	01/30/2024	914248	PV240689	01	0000	0	0000	0000	8699	000	000	REISSUE CH#255186	350.74
MCCLOSKEY, LIAM Total													350.74
MEDCO SUPPLY COMPANY	01/09/2024	908484	PO240644	01	0000	0	1110	1000	4320	032	070	IN97123149	398.10
MEDCO SUPPLY COMPANY	01/23/2024	911796	PO241827	01	0000	0	1202	1000	4320	033	070	IN97125924	250.55
MEDCO SUPPLY COMPANY Total													648.65
MELKONIAN, LIZA	01/30/2024	914195	PV240685	01	6266	0	1110	1000	5210	090	341	102ACSA0124	333.99
MELKONIAN, LIZA Total													333.99
MENDEZ, NINA M.	01/30/2024	914270	PV240699	01	3218	0	1110	1000	5815	021	439	333BART0124	131.10
MENDEZ, NINA M. Total													131.10
METLIFE INSURANCE COMPANY	01/25/2024	912759	PV240652	01	0000	0	0000	7600	3701	090	810	FEB24 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	01/25/2024	912759	PV240652	01	0000	0	0000	0000	9573	000		FEB24 PREMIUMS	4,170.18
METLIFE INSURANCE COMPANY	01/25/2024	912759	PV240652	01	0000	0	0000	0000	9573	000		FEB24 PREMIUMS	5,607.22
METLIFE INSURANCE COMPANY Total													9,791.19
MONARCH TRUCK CENTER	01/25/2024	912769	PO241962	01	7028	0	0000	3700	6450	090	820	IS5892	96,912.42
MONARCH TRUCK CENTER Total													96,912.42
MOORE THOMAS, SHAWNTERRA	01/09/2024	908467	PV240570	01	0000	0	0000	7150	5210	090	714	267	46.77
MOORE THOMAS, SHAWNTERRA Total													46.77
MRC	01/16/2024	910074	PO240701	01	0000	0	0000	7550	5600	090	718	IN3906497	3.98
MRC	01/16/2024	910074	PO240701	01	0000	0	0000	7350	5600	090	717	IN3906497	71.88
MRC Total													75.86
MURRAY, PATRICIA	01/09/2024	908468	PV240574	01	0000	0	0000	7110	5210	090	713	278	40.25
MURRAY, PATRICIA Total													40.25

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MURRISH, LUCAS	01/16/2024	910049	PV240605	01	6500	0	5760	2490	5820	090	245	NOV23 MILEAGE	129.16
MURRISH, LUCAS	01/25/2024	912830	PV240684	01	6500	0	5760	2490	5820	090	245	DEC23 MILEAGE	106.37
MURRISH, LUCAS Total													235.53
N2Y LLC	01/09/2024	908494	PO241820	01	6500	0	5760	1190	5210	090	245	INV-1075985	2,394.00
N2Y LLC	01/09/2024	908494	PO241820	01	6500	0	5760	1190	5813	090	245	INV-1075985	4,394.04
N2Y LLC Total													6,788.04
NATIONAL BENEFIT SERVICES	01/23/2024	911818	PV240631	01	0000	0	0000	0000	9579	000		JAN24 CONTRIBUTIONS	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NCS PEARSON INC.	01/30/2024	914226	PO241644	01	6500	0	5760	1190	4320	090	245	23784693	344.74
NCS PEARSON INC. Total													344.74
NEARPOD INC	01/18/2024	910819	PO241791	01	0801	0	1110	1000	5813	021	180	#INVN594824	2,503.80
NEARPOD INC Total													2,503.80
NEW HAVEN	01/25/2024	912781	PO241543	01	6500	0	5760	1180	5870	090	230	INV080383	3,192.00
NEW HAVEN	01/25/2024	912781	PO241543	01	6500	0	5760	1180	5880	090	230	INV080383	2,580.00
NEW HAVEN	01/25/2024	912781	PO241543	01	6500	0	5760	1180	5899	090	230	INV080383	632.00
NEW HAVEN Total													6,404.00
NG, TIMOTHY	01/30/2024	914249	PV240690	01	0000	0	0000	0000	8699	000	000	REISSUE CH#256061	133.60
NG, TIMOTHY Total													133.60
NGUYEN, NATASSJA	01/09/2024	908508	PV240588	01	3218	0	1110	1000	5210	032	439	0000188	673.63
NGUYEN, NATASSJA Total													673.63
NICHOLS STRATEGIES LLC	01/09/2024	908528	PO241871	01	0000	0	0000	7150	5899	090	714	SSFUSD121523	10,400.00
NICHOLS STRATEGIES LLC Total													10,400.00
OCELOTL	01/17/2024	903737	PO241770	01	9305	0	1110	1000	5899	025	391	7-2023	(12,500.00)
OCELOTL	01/23/2024	911828	PV240637	01	9305	0	1110	1000	5899	025	391	REISSUE INV#7-2023	12,500.00
OCELOTL Total													-
ODENCRANS, ERICA	01/30/2024	914253	PV240693	01	3218	0	1110	1000	4320	021	439	265ALUGAME1223	110.55
ODENCRANS, ERICA Total													110.55
ODP BUSINESS SOLUTIONS LLC	01/09/2024	908486	PO241817	01	0000	0	0000	7400	4320	090	715	343524896001	179.22
ODP BUSINESS SOLUTIONS LLC	01/16/2024	910050	PO241860	01	0000	0	1110	1000	4320	009	070	345319667001	1,899.28
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241789	01	0801	0	1110	1000	4320	021	180	345054277001	199.86
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241789	01	0801	0	1110	1000	4320	021	180	345053715001	184.48
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241789	01	0801	0	1110	1000	4320	021	180	341500169003	6.00
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241789	01	0801	0	1110	1000	4320	021	180	341500169001	1,294.14
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0000	0	1110	1000	4320	021	070	345266302001	30.21
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0801	0	1110	1000	4320	021	180	345266302001	30.21
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0000	0	1110	1000	4320	021	070	345063146001	64.27
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0801	0	1110	1000	4320	021	180	345063146001	64.27
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0000	0	1110	1000	4320	021	070	345063145001	18.12
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0801	0	1110	1000	4320	021	180	345063145001	18.11
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0000	0	1110	1000	4320	021	070	345063138001	62.62

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ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0801	0	1110	1000	4320	021	180	345063138001	62.63
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0800	0	1110	1000	4320	021	070	344640417001	7.69
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0800	0	1110	1000	4320	021	180	344640417001	7.68
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0000	0	1110	1000	4320	021	070	345054503001	525.13
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241821	01	0801	0	1110	1000	4320	021	180	345054503001	525.14
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241831	01	3010	0	1110	1000	4320	022	301	343193562001	172.38
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241831	01	3010	0	1110	1000	4320	022	301	343193523001	180.73
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241831	01	3010	0	1110	1000	4320	022	301	343193560001	82.37
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241831	01	3010	0	1110	1000	4320	022	301	343005556001	1,047.98
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241831	01	3010	0	1110	1000	4320	022	301	343005556002	276.45
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241897	01	0000	0	0000	7350	4320	090	717	346539843001	24.16
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241897	01	0000	0	0000	7350	4320	090	717	346536559001	209.88
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241906	01	0000	0	1110	1000	4320	009	070	348087790001	115.80
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241906	01	0000	0	1110	1000	4320	009	070	347998373001	1,525.77
ODP BUSINESS SOLUTIONS LLC	01/25/2024	912755	PO241789	01	0801	0	1110	1000	4320	021	180	341537489001	236.18
ODP BUSINESS SOLUTIONS LLC	01/09/2024	908486	PO241817	01	0000	0	0000	7400	4322	090	715	343524896001	59.36
ODP BUSINESS SOLUTIONS LLC	01/23/2024	911839	PO241789	01	0801	0	1110	1000	4420	021	180	341537488001	705.39
ODP BUSINESS SOLUTIONS LLC Total													9,815.51
OFFICE RELIEF INC.	01/16/2024	910095	PO241867	01	0000	0	3200	1000	4320	031	070	INV29033952	660.68
OFFICE RELIEF INC.	01/16/2024	910095	PO241867	01	0000	0	3200	1000	4320	031	070	INV29033952-1	27.80
OFFICE RELIEF INC. Total													688.48
OLDS, BARBARA	01/18/2024	910822	PV240625	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 23-24 CERTIFICATED	1,706.31
OLDS, BARBARA Total													1,706.31
ORKIN	01/09/2024	908529	PO241555	01	0000	0	0000	8200	5807	090	760	258553233	3,600.00
ORKIN Total													3,600.00
OTIS ELEVATOR COMPANY	01/09/2024	908498	PO240709	01	8150	0	0000	8110	5600	090	741	100401402038	1,871.11
OTIS ELEVATOR COMPANY Total													1,871.11
OUTDOOR SUPPLY HARDWARE	01/16/2024	910075	PO240557	01	8150	0	0000	8110	4320	090	741	1653194337	316.63
OUTDOOR SUPPLY HARDWARE Total													316.63
P G & E	01/16/2024	910096	PO240581	01	0000	0	0000	8200	5510	090	760	7314282172-4 DEC23	72,643.25
P G & E Total													72,643.25
PALLITTO, TERESA	01/30/2024	914196	PV240676	01	9010	0	1110	1000	4320	021	356	305FUNDINOUT1223	79.77
PALLITTO, TERESA Total													79.77
PAR INC.	01/30/2024	914227	PO241647	01	6500	0	5760	1190	4320	090	245	IN-00270832	248.99
PAR INC.	01/30/2024	914227	PO241646	01	6500	0	5760	1190	5813	090	245	IN-00272237	237.33
PAR INC. Total													486.32
PRINTED SOLID INC.	01/09/2024	908471	PO241686	01	6387	0	3800	1000	4320	090	CIG	PS-1113341	1,727.52
PRINTED SOLID INC. Total													1,727.52
PROCARE THERAPY	01/18/2024	910838	PO240796	01	6500	0	5760	1190	5899	090	245	20838140	2,732.00
PROCARE THERAPY	01/18/2024	910838	PO240796	01	6500	0	5760	1190	5899	090	245	20849520	2,732.00

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PROCARE THERAPY	01/18/2024	910838	PO240796	01	6500	0	5760	1190	5899	090	245	20849512	1,600.00
PROCARE THERAPY	01/25/2024	912823	PO240796	01	6500	0	5760	1190	5899	090	245	20849515	1,811.25
PROCARE THERAPY	01/25/2024	912823	PO240796	01	6500	0	5760	1190	5899	090	245	20849522	1,286.25
PROCARE THERAPY Total													10,161.50
PRO-ED INC.	01/23/2024	911822	PO241649	01	6500	0	5760	1190	4320	090	245	3018494	532.25
PRO-ED INC. Total													532.25
PROJECT LEAD THE WAY INC.	01/16/2024	910119	PO241834	01	6387	0	3800	1000	4320	090	CIG	428566	5.49
PROJECT LEAD THE WAY INC. Total													5.49
QUALTRICS LLC	01/18/2024	910812	PO240244	01	7435	0	1110	1000	5813	090	349	#379192	33,757.51
QUALTRICS LLC Total													33,757.51
QUIJANO, REVITCHE	01/09/2024	908479	PV240576	01	9219	0	1237	1000	4320	032	356	230000253	79.60
QUIJANO, REVITCHE	01/09/2024	908479	PV240576	01	9219	0	1237	1000	4320	032	356	230000253	30.00
QUIJANO, REVITCHE	01/09/2024	908479	PV240576	01	9219	0	1237	1000	5815	032	356	230000253	209.30
QUIJANO, REVITCHE Total													318.90
R & H WHOLESAL SUPPLY INC	01/11/2024	909485	PO240437	01	8150	0	0000	8110	4320	090	741	600223-01	483.33
R & H WHOLESAL SUPPLY INC	01/11/2024	909485	PO240437	01	8150	0	0000	8110	4320	090	741	601813-00	231.29
R & H WHOLESAL SUPPLY INC	01/11/2024	909485	PO240437	01	8150	0	0000	8110	4320	090	741	602560-00	135.33
R & H WHOLESAL SUPPLY INC	01/23/2024	911804	PO240437	01	8150	0	0000	8110	4320	090	741	603607-00	279.18
R & H WHOLESAL SUPPLY INC	01/23/2024	911804	PO240437	01	8150	0	0000	8110	4320	090	741	601849-00	89.61
R & H WHOLESAL SUPPLY INC	01/23/2024	911804	PO240437	01	8150	0	0000	8110	4320	090	741	603093-00	12.18
R & H WHOLESAL SUPPLY INC Total													1,230.92
RAPOSO ENGINEERING INC	01/25/2024	912831	PO241852	01	8150	0	0000	8110	5899	014	741	297	3,500.00
RAPOSO ENGINEERING INC Total													3,500.00
READY REFRESH	01/25/2024	912771	PO240136	01	9010	0	1110	1000	4322	033	356	24A3707625400	142.89
READY REFRESH Total													142.89
REFRIGERATION SUPPLIES	01/09/2024	908472	PO240416	01	8150	0	0000	8110	4320	090	741	39361239-00	61.09
REFRIGERATION SUPPLIES	01/30/2024	914216	PO240416	01	8150	0	0000	8110	4320	090	741	39362972-00	342.37
REFRIGERATION SUPPLIES	01/30/2024	914216	PO240416	01	8150	0	0000	8110	4320	090	741	39362765-00	55.04
REFRIGERATION SUPPLIES	01/30/2024	914216	PO240416	01	8150	0	0000	8110	4320	090	741	39353640-00	(164.82)
REFRIGERATION SUPPLIES Total													293.68
RICHARDSON, MINA	01/09/2024	908469	PV240571	01	0000	0	0000	7110	5210	090	713	277	72.50
RICHARDSON, MINA Total													72.50
RIGG, RICHARD J	01/18/2024	910823	PV240626	01	0000	0	0000	7600	3701	090	810	3RD QTR FY 23-24 CERTIFICATED	436.59
RIGG, RICHARD J Total													436.59
RIGHT AT SCHOOL LLC	01/16/2024	910120	PO241236	01	2600	0	0000	8200	5899	090	358	SSF-1123	111,000.01
RIGHT AT SCHOOL LLC	01/25/2024	912824	PO241236	01	2600	0	0000	8200	5899	090	358	SSF-0923	111,000.01
RIGHT AT SCHOOL LLC	01/25/2024	912824	PO241236	01	2600	0	0000	8200	5899	090	358	SSF-1223	111,000.01
RIGHT AT SCHOOL LLC Total													333,000.03
RIVERSIDE INSIGHTS	01/25/2024	912782	PO241650	01	6500	0	5760	1190	4320	090	245	INV188665	490.58
RIVERSIDE INSIGHTS Total													490.58

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RO HEALTH	01/16/2024	910101	PO240900	01	6500	0	5760	1190	5899	090	245	151984	1,799.20
RO HEALTH	01/18/2024	910802	PO240900	01	6500	0	5760	1190	5899	090	245	156498	4,075.25
RO HEALTH	01/23/2024	911879	PO240900	01	6500	0	5760	1190	5899	090	245	157480	1,881.10
RO HEALTH	01/25/2024	912812	PO240900	01	6500	0	5760	1190	5899	090	245	157128	3,818.10
RO HEALTH Total													11,573.65
ROBERT HALF	01/09/2024	908524	PO240545	01	0000	0	0000	7400	5899	090	715	62957139	1,658.63
ROBERT HALF	01/09/2024	908554	PO240545	01	0000	0	0000	7400	5899	090	715	62744111	1,658.63
ROBERT HALF	01/09/2024	908554	PO240545	01	0000	0	0000	7400	5899	090	715	62762834	1,326.90
ROBERT HALF	01/09/2024	908554	PO240545	01	0000	0	0000	7400	5899	090	715	62775200	1,318.06
ROBERT HALF	01/09/2024	908554	PO240545	01	0000	0	0000	7400	5899	090	715	62975936	1,658.63
ROBERT HALF	01/09/2024	908554	PO240545	01	0000	0	0000	7400	5899	090	715	63015802	1,503.82
ROBERT HALF	01/16/2024	910102	PO240545	01	0000	0	0000	7400	5899	090	715	62914592	1,658.63
ROBERT HALF	01/16/2024	910051	PO240943	01	0000	0	0000	2424	5899	090	735	62924731	3,617.09
ROBERT HALF	01/18/2024	910803	PO240842	01	0000	0	0000	7350	5899	090	717	62772014	1,027.80
ROBERT HALF	01/18/2024	910803	PO240943	01	0000	0	0000	2424	5899	090	735	62986163	3,704.84
ROBERT HALF	01/25/2024	912832	PO240545	01	0000	0	0000	7400	5899	090	715	63115291	1,350.00
ROBERT HALF	01/25/2024	912783	PO240943	01	0000	0	0000	2424	5899	090	735	62930115	3,468.10
ROBERT HALF	01/25/2024	912783	PO240943	01	0000	0	0000	2424	5899	090	735	63095807	3,794.30
ROBERT HALF	01/25/2024	912783	PO240943	01	0000	0	0000	2424	5899	090	735	62991572	2,957.51
ROBERT HALF	01/30/2024	914217	PO240545	01	0000	0	0000	7400	5899	090	715	63090630	1,687.50
ROBERT HALF Total													32,390.44
ROBINSON, THOMAS	01/30/2024	914197	PV240674	01	6387	0	3800	1000	5210	090	CIG	213ZINE1223	425.31
ROBINSON, THOMAS	01/30/2024	914260	PV240691	01	6387	0	3800	1000	5210	090	CIG	214LOOKGLASS	474.72
ROBINSON, THOMAS Total													900.03
ROSENFIELD, MONICA	01/11/2024	909487	PV240597	01	0803	0	1110	2495	4322	090	411	278DEC2023	119.44
ROSENFIELD, MONICA Total													119.44
ROSSI DE CAMPOS, LORAINE	01/23/2024	911856	PV240666	01	9010	0	1110	1000	4320	025	356	316WINTER1223	36.25
ROSSI DE CAMPOS, LORAINE	01/23/2024	911856	PV240666	01	9010	0	1110	1000	4322	025	356	316WINTER1223	249.50
ROSSI DE CAMPOS, LORAINE Total													285.75
ROYAL PIN DONUTS	01/09/2024	908548	PO240120	01	0000	0	0000	7110	4322	090	713	777166	59.45
ROYAL PIN DONUTS	01/23/2024	911797	PO240120	01	0000	0	0000	7110	4322	090	713	777170	118.90
ROYAL PIN DONUTS	01/25/2024	912805	PO240663	01	9010	0	1110	1000	4322	014	356	777161	87.80
ROYAL PIN DONUTS Total													266.15
SAFETY TRAINING SEMINARS	01/09/2024	908495	PO241459	01	9010	0	0000	7400	5899	090	353	6347	2,233.00
SAFETY TRAINING SEMINARS Total													2,233.00
SAFETY-KLEEN SYSTEMS INC.	01/25/2024	912784	PO240422	01	0000	0	0000	8200	5860	090	760	93429839	418.16
SAFETY-KLEEN SYSTEMS INC. Total													418.16
SAHM, AMBERLYNN	01/23/2024	911837	PV240647	01	3010	0	1110	1000	4320	007	301	201NOV2023	35.91
SAHM, AMBERLYNN Total													35.91
SAN JOAQUIN COE	01/30/2024	914228	PO242028	01	6500	0	5760	1190	5813	090	245	24-02366	2,310.00

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SAN JOAQUIN COE Total													2,310.00
SAN MATEO COUNTY	01/16/2024	910103	PO241011	01	3327	0	5760	3120	5870	090	245	SSFUSD0823	22,975.00
SAN MATEO COUNTY	01/25/2024	912825	PO241011	01	3327	0	5760	3120	5870	090	245	SSFUSD0923	27,875.00
SAN MATEO COUNTY Total													50,850.00
SAN MATEO COUNTY COMM. COLLEGE	01/23/2024	911829	PO240093	01	0000	0	1110	1000	5899	090	167	204403	408,204.00
SAN MATEO COUNTY COMM. COLLEGE Total													408,204.00
SAN MATEO COUNTY OFFICE OF ED.	01/23/2024	911848	PO241950	01	7412	0	1110	1000	5210	090	362	18967	560.00
SAN MATEO COUNTY OFFICE OF ED. Total													560.00
SAN MATEO COUNTY OFFICE OF EDU	01/09/2024	908487	PV240584	01	6266	0	1110	1000	5210	090	341	18805	180.00
SAN MATEO COUNTY OFFICE OF EDU Total													180.00
SAN MATEO LAWN MOWER SHOP	01/30/2024	914238	PO240400	01	8150	0	0000	8110	4320	090	741	236662	1,027.47
SAN MATEO LAWN MOWER SHOP Total													1,027.47
SAN MATEO UNION HIGH DISTRICT	01/25/2024	912806	PO241990	01	3214	0	1110	1000	5815	013	339	24037	1,020.60
SAN MATEO UNION HIGH DISTRICT	01/25/2024	912806	PO241991	01	3214	0	1110	1000	5815	013	339	24065	1,628.80
SAN MATEO UNION HIGH DISTRICT Total													2,649.40
SAN DOVAL, MELIDA	01/23/2024	911874	PV240670	01	0000	0	1110	1000	4320	022	070	300SALVADOREAN	84.47
SAN DOVAL, MELIDA Total													84.47
SCANNING PENS INC	01/16/2024	910097	PO241725	01	9010	0	5760	1190	4320	090	350	INVSPUS7968	336.13
SCANNING PENS INC Total													336.13
SCHOOL OUTFITTERS	01/23/2024	911823	PO241844	01	9010	0	1110	1000	4420	010	356	INV14095482	7,776.09
SCHOOL OUTFITTERS Total													7,776.09
SCHOOL SAFETY SOLUTIONS LLC	01/09/2024	908499	PO240462	01	0000	0	0000	8200	5860	090	760	2910	5,000.00
SCHOOL SAFETY SOLUTIONS LLC	01/11/2024	909481	PO240462	01	0000	0	0000	8200	5860	090	760	2911	3,776.25
SCHOOL SAFETY SOLUTIONS LLC	01/25/2024	912779	PO240462	01	0000	0	0000	8200	5860	090	760	2913	4,093.75
SCHOOL SAFETY SOLUTIONS LLC Total													12,870.00
SCHOOL SERVICES OF CALIFORNIA,	01/09/2024	908525	PO241361	01	0000	0	0000	7350	5210	090	717	WI133177-IN	195.00
SCHOOL SERVICES OF CALIFORNIA,	01/09/2024	908555	PO240354	01	0000	0	0000	7350	5899	090	717	140420-IN	375.00
SCHOOL SERVICES OF CALIFORNIA, Total													570.00
SCHOOL SPECIALTY LLC	01/16/2024	910082	PO241521	01	6500	0	5760	1190	4320	090	245	208133452951	5,024.39
SCHOOL SPECIALTY LLC	01/16/2024	910076	PO241841	01	0000	0	1110	1000	4320	010	070	208133540141	506.32
SCHOOL SPECIALTY LLC Total													5,530.71
SCIENCE FROM SCIENTISTS	01/16/2024	910077	PO241888	01	3214	0	1110	1000	5899	012	339	121456	6,250.00
SCIENCE FROM SCIENTISTS	01/18/2024	910804	PO241909	01	0000	0	1110	1000	5899	006	070	121480	6,250.00
SCIENCE FROM SCIENTISTS Total													12,500.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	52920	12,204.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	52941	8,490.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	59045	5,156.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	59044	5,743.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	59367	9,844.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	59351	16,000.00

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SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	60306	9,556.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	60290	16,370.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	61274	12,308.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	61262	16,903.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	62041	7,564.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	62029	10,853.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	62537	2,712.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	63060	6,154.00
SCOOT EDUCATION INC.	01/25/2024	912780	PO241343	01	0000	0	0000	7400	5899	090	715	63029	22,764.00
SCOOT EDUCATION INC. Total													162,621.00
SENECA FAMILY OF AGENCIES	01/18/2024	910805	PO240801	01	6500	0	5760	1180	5870	090	230	7026146-IN	5,520.00
SENECA FAMILY OF AGENCIES	01/18/2024	910805	PO240801	01	6500	0	5760	1180	5880	090	230	7026073-IN	3,456.00
SENECA FAMILY OF AGENCIES Total													8,976.00
SHIHADDEH, SAHAR	01/18/2024	910824	PV240623	01	0000	0	0000	7600	3702	090	810	3RD QTR FY 23-24 CLASSIFIED	159.00
SHIHADDEH, SAHAR Total													159.00
SLAKEY BROTHERS	01/09/2024	908549	PO240418	01	8150	0	0000	8110	4320	090	741	857306593	418.63
SLAKEY BROTHERS	01/23/2024	911805	PO240418	01	8150	0	0000	8110	4320	090	741	857372499	158.22
SLAKEY BROTHERS	01/23/2024	911805	PO240418	01	8150	0	0000	8110	4320	090	741	857377469	27.16
SLAKEY BROTHERS Total													604.01
SONITROL/PACIFIC WEST SECURITY	01/23/2024	911806	PO240707	01	8150	0	0000	8300	5806	090	129	FEB24/VARIOUS	10,766.00
SONITROL/PACIFIC WEST SECURITY Total													10,766.00
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79123	22.90
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79184	29.33
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79186	107.33
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79190	20.54
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79219	152.05
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79266	52.27
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79440	22.20
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79450	75.24
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79579	18.22
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79582	70.07
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79679	351.12
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79750	35.91
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79754	5.59
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79780	25.37
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79781	209.18
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79783	211.34
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79813	32.08
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	79972	17.57
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	80020	11.24

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SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240392	01	8150	0	0000	8110	4320	090	741	80043	67.55
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO240393	01	8150	0	0000	8110	4320	090	741	80129	10.06
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4320	033	318	79142	8,993.48
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4320	033	CIG	79142	2,686.36
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4320	033	318	79150	2,322.66
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4320	033	CIG	79150	693.78
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4320	033	318	79151	6,212.41
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4320	033	CIG	79151	1,855.66
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4320	033	318	80142	1,027.75
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4320	033	CIG	80142	306.99
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4320	033	318	79122	573.61
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4320	033	CIG	79122	171.34
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6388	0	3800	1000	4420	033	318	79151	2,334.24
SOUTH CITY LUMBER & SUPPLY	01/23/2024	911850	PO241583	01	6387	0	3800	1000	4420	033	CIG	79151	697.24
SOUTH CITY LUMBER & SUPPLY Total													29,422.68
SOUTH SAN FRANCISCO SCAVENGER	01/16/2024	910083	PO240708	01	0000	0	0000	8200	5540	090	760	1406464	7,291.54
SOUTH SAN FRANCISCO SCAVENGER	01/18/2024	910808	PO240230	01	6388	0	3800	1000	5899	032	318	1406464-1	125.54
SOUTH SAN FRANCISCO SCAVENGER Total													7,417.08
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5820	090	230	OCT23 SVC	8,094.24
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5820	090	230	NOV23 SVC	6,167.04
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5870	090	230	OCT23 SVC	2,180.64
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5870	090	230	NOV23 SVC	34,210.44
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5880	090	230	OCT23 SVC	40,165.44
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5880	090	230	NOV23 SVC	30,602.24
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5899	090	230	OCT23 SVC	42,983.56
SPECTRUM CENTER INC.	01/09/2024	908518	PO240789	01	6500	0	5760	1180	5899	090	230	NOV23 SVC	1,661.44
SPECTRUM CENTER INC. Total													166,065.04
SSF HIGH SCHOOL ASB	01/09/2024	908490	PV240572	01	0000	0	0000	0000	8699	090	717	230000257	1,000.00
SSF HIGH SCHOOL ASB Total													1,000.00
SSFUSD - DEDAP	01/16/2024	910121	PO241763	01	2600	0	0000	8200	5899	090	358	JAN24 SVC	6,900.00
SSFUSD - DEDAP Total													6,900.00
STANDARD PLUMBING SUPPLY CO.	01/11/2024	909482	PO240431	01	8150	0	0000	8110	4320	090	741	UZMM13	9.24
STANDARD PLUMBING SUPPLY CO.	01/23/2024	911798	PO240431	01	8150	0	0000	8110	4320	090	741	WCF708	106.33
STANDARD PLUMBING SUPPLY CO.	01/23/2024	911819	PO240431	01	8150	0	0000	8110	4320	090	741	WCJP74	12.85
STANDARD PLUMBING SUPPLY CO.	01/23/2024	911819	PO240431	01	8150	0	0000	8110	4320	090	741	WCJT56	23.84
STANDARD PLUMBING SUPPLY CO.	01/30/2024	914218	PO240431	01	8150	0	0000	8110	4320	090	741	WCY272	8.12
STANDARD PLUMBING SUPPLY CO.	01/30/2024	914250	PO240431	01	8150	0	0000	8110	4320	090	741	WCZW78	92.21
STANDARD PLUMBING SUPPLY CO.	01/30/2024	914250	PO240431	01	8150	0	0000	8110	4320	090	741	WCXQ08	41.09
STANDARD PLUMBING SUPPLY CO.	01/30/2024	914250	PO240431	01	8150	0	0000	8110	4320	090	741	WCW631	24.41
STANDARD PLUMBING SUPPLY CO. Total													318.09

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STANFORD UNIVERSITY	01/09/2024	908539	PO241884	01	0000	0	1110	1000	5210	090	177	1105	2,985.00
STANFORD UNIVERSITY Total													2,985.00
STARFALL EDUCATION FOUNDATION	01/25/2024	912821	PO241958	01	0000	0	1110	1000	5813	009	070	RENEW 24-25 CCCOSICO@SSFUSI	355.00
STARFALL EDUCATION FOUNDATION Total													355.00
STATE OF CA DEPT OF JUSTICE	01/16/2024	910098	PV240622	01	0000	0	0000	7400	5840	090	715	705634	179.00
STATE OF CA DEPT OF JUSTICE	01/16/2024	910098	PV240622	01	0000	0	0000	7400	5841	090	715	705634	705.00
STATE OF CA DEPT OF JUSTICE Total													884.00
STEPPING STONES GROUP LLC, THE	01/16/2024	910105	PO240793	01	3310	0	5760	1110	5899	090	201	M0180818	33,924.12
STEPPING STONES GROUP LLC, THE	01/23/2024	911820	PO240793	01	3310	0	5760	1110	5899	090	201	M0184754	39,625.40
STEPPING STONES GROUP LLC, THE	01/23/2024	911820	PO240793	01	3310	0	5760	1110	5899	090	201	M0186069	29,403.52
STEPPING STONES GROUP LLC, THE	01/25/2024	912826	PO240793	01	3310	0	5760	1110	5899	090	201	M0173521	44,024.91
STEPPING STONES GROUP LLC, THE	01/25/2024	912826	PO240793	01	3310	0	5760	1110	5899	090	201	M0175854	41,963.84
STEPPING STONES GROUP LLC, THE Total													188,941.79
STEWART CHEVROLET	01/23/2024	911807	PO240420	01	8150	0	0000	8110	4320	090	741	45471	98.50
STEWART CHEVROLET	01/23/2024	911807	PO240420	01	8150	0	0000	8110	4320	090	741	45393	25.66
STEWART CHEVROLET	01/30/2024	914251	PO240420	01	8150	0	0000	8110	4320	090	741	45960	111.45
STEWART CHEVROLET Total													235.61
STILLMAN, ALEXANDER	01/23/2024	911821	PV240632	01	0000	0	0000	0000	9589	000		REISSUE P/R CK#268374	7,699.23
STILLMAN, ALEXANDER Total													7,699.23
SUNDARAM, RANGANATHAN	01/09/2024	908514	PV240581	01	0000	0	1110	1000	4420	090	762	23000254	3,433.53
SUNDARAM, RANGANATHAN	01/09/2024	908514	PV240581	01	0000	0	0000	3140	4420	090	507	23000254	1,691.14
SUNDARAM, RANGANATHAN Total													5,124.67
SWING EDUCATION INC.	01/30/2024	914219	PO241276	01	0000	0	0000	7400	5899	090	715	INV00662179	100,000.00
SWING EDUCATION INC. Total													100,000.00
TEACHWELL LLC	01/30/2024	914229	PO242044	01	3182	0	1110	1000	5210	031	387	1234	1,000.00
TEACHWELL LLC Total													1,000.00
TESOL TRAINERS	01/16/2024	910084	PO240071	01	6266	0	1110	1000	5210	090	341	INV-0166	200.00
TESOL TRAINERS	01/16/2024	910084	PO241670	01	6266	0	1110	1000	5210	090	341	INV-0184	700.00
TESOL TRAINERS	01/18/2024	910813	PO241566	01	6266	0	1110	1000	5210	090	341	INV-0149	500.00
TESOL TRAINERS Total													1,400.00
TEVES, NORIE LYN	01/23/2024	911838	PV240644	01	3218	0	1110	1000	4320	021	439	293CLASS1223	90.28
TEVES, NORIE LYN Total													90.28
TIMBREZA, WENDY	01/18/2024	910820	PV240627	01	6500	0	5760	2490	5820	090	245	DEC23 MILEAGE - PRKWY	9.17
TIMBREZA, WENDY	01/18/2024	910820	PV240628	01	6500	0	5760	2490	5820	090	245	DEC23 MILEAGE - JS	52.79
TIMBREZA, WENDY Total													61.96
TOBII DYNAVOX SYSTEMS LLC	01/09/2024	908556	PO241741	01	6500	0	5760	1190	5813	090	245	INV00434239	4,071.71
TOBII DYNAVOX SYSTEMS LLC Total													4,071.71
TPX COMMUNICATIONS CO.	01/23/2024	911825	PO240534	01	0000	0	0000	2424	5899	090	735	176789627-0	4,561.01
TPX COMMUNICATIONS CO. Total													4,561.01
TRUMPET BEHAVIORAL HEALTH LLC	01/09/2024	908519	PO240855	01	6500	0	5760	1190	5870	090	245	6962381	10,569.15

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TRUMPET BEHAVIORAL HEALTH LLC Total													10,569.15
TSANG, VIVIEN WING YAN	01/09/2024	908526	PO241156	01	3010	0	1110	1000	5801	016	301	23-24-08	588.00
TSANG, VIVIEN WING YAN	01/25/2024	912807	PO241156	01	3010	0	1110	1000	5801	016	301	23-24-09	684.00
TSANG, VIVIEN WING YAN Total													1,272.00
TURF & INDUSTRIAL EQUIPMENT CO	01/09/2024	908500	PO241822	01	0000	0	0000	8200	6410	090	760	UI21650	13,481.81
TURF & INDUSTRIAL EQUIPMENT CO Total													13,481.81
ULTIMATESLP	01/30/2024	914245	PO241352	01	9010	0	5001	3150	5813	090	350	17757998	1,499.84
ULTIMATESLP Total													1,499.84
UNITED RENTALS	01/23/2024	911799	PO240384	01	8150	0	0000	8110	5600	090	741	228577404-001	90.61
UNITED RENTALS	01/23/2024	911830	PO240384	01	8150	0	0000	8110	5600	090	741	212607124-016	29.67
UNITED RENTALS	01/18/2024	910839	PO241878	01	8150	0	0000	8110	6420	090	741	228218020-001	7,334.16
UNITED RENTALS Total													7,454.44
UNITED SITE SERVICES	01/09/2024	908501	PO240633	01	0000	0	0000	8200	5600	090	760	INV-02108931	1,016.54
UNITED SITE SERVICES	01/18/2024	910821	PO240633	01	0000	0	0000	8200	5600	090	760	114-13764580	105.15
UNITED SITE SERVICES	01/23/2024	911800	PO240633	01	0000	0	0000	8200	5600	090	760	INV-4113523	1,214.19
UNITED SITE SERVICES	01/25/2024	912808	PO240633	01	0000	0	0000	8200	5600	090	760	INV-4127339	1,242.16
UNITED SITE SERVICES Total													3,578.04
UNITED SITE SERVICES OF CA INC	01/09/2024	908551	PO240633	01	0000	0	0000	8200	5600	090	760	INV-02160244	1,579.33
UNITED SITE SERVICES OF CA INC Total													1,579.33
UPS STORE	01/11/2024	909486	PO240582	01	0000	0	0000	7400	5840	090	715	DEC23 SVC	104.97
UPS STORE	01/11/2024	909486	PO240582	01	0000	0	0000	7490	5841	090	716	DEC23 SVC	454.87
UPS STORE Total													559.84
VEGA, LUCIA CORIA	01/09/2024	908480	PV240582	01	6500	0	5760	2490	5820	090	230	NOV23 MILEAGE	412.65
VEGA, LUCIA CORIA Total													412.65
VERIZON	01/11/2024	909483	PO240435	01	8150	0	0000	8110	5813	090	741	376000055148	871.70
VERIZON Total													871.70
VEX ROBOTICS INC.	01/09/2024	908557	PO241180	01	6387	0	3800	1000	4320	090	CIG	684158	581.83
VEX ROBOTICS INC. Total													581.83
VIA HEART PROJECT	01/25/2024	912822	PO241892	01	0000	0	0000	8300	4420	090	129	4788	1,702.38
VIA HEART PROJECT Total													1,702.38
VIEYRA, GINA	01/23/2024	911827	PV240638	01	0000	0	0000	7602	5820	090	726	306RIDE12181923	114.30
VIEYRA, GINA	01/23/2024	911827	PV240639	01	0000	0	0000	7602	5820	090	726	286RIDE1128-121423	547.20
VIEYRA, GINA	01/23/2024	911857	PV240655	01	0000	0	0000	7602	5820	090	726	320RIDE11131623	206.23
VIEYRA, GINA Total													867.73
VIKING PRODUCTS GROUP INC.	01/23/2024	911849	PO241955	01	8150	0	0000	8110	4320	090	741	CI-VKG0029842	360.86
VIKING PRODUCTS GROUP INC. Total													360.86
VWR INTERNATIONAL	01/16/2024	910078	PO241131	01	9010	0	1110	1000	4320	090	360	8814402951	642.77
VWR INTERNATIONAL	01/16/2024	910085	PO241457	01	9010	0	1110	1000	4320	090	360	8814839118	49.88
VWR INTERNATIONAL	01/16/2024	910085	PO241702	01	9010	0	1110	1000	4320	090	360	8814938070	492.22
VWR INTERNATIONAL Total													1,184.87

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WANG, BETTY	01/09/2024	908537	PV240599	01	3410	0	5001	2700	5220	090	337	59OCT2023	75.73
WANG, BETTY	01/09/2024	908537	PV240600	01	3410	0	5001	2700	5220	090	337	62NOV2023	50.71
WANG, BETTY	01/09/2024	908537	PV240601	01	3410	0	5001	2700	5220	090	337	58OCT2023	75.47
WANG, BETTY	01/09/2024	908537	PV240602	01	3410	0	5001	2700	5220	090	337	60NOV2023	120.12
WANG, BETTY Total													322.03
WAVE	01/18/2024	910809	PO240355	01	0000	0	0000	2424	5850	090	735	078934301-0010574	1,775.95
WAVE Total													1,775.95
WEINGARTEN CHILDREN'S CENTER	01/18/2024	910840	PO240800	01	6500	0	5760	1180	5870	090	230	118319	1,763.25
WEINGARTEN CHILDREN'S CENTER	01/25/2024	912785	PO240800	01	6500	0	5760	1180	5870	090	230	118744	1,330.00
WEINGARTEN CHILDREN'S CENTER	01/18/2024	910840	PO240800	01	6500	0	5760	1180	5880	090	230	118319	5,244.00
WEINGARTEN CHILDREN'S CENTER	01/25/2024	912785	PO240800	01	6500	0	5760	1180	5880	090	230	118744	3,588.00
WEINGARTEN CHILDREN'S CENTER Total													11,925.25
WELLDOM INC	01/25/2024	912827	PO240898	01	6500	0	5760	1190	5870	090	245	1535	5,850.00
WELLDOM INC	01/25/2024	912827	PO240898	01	6500	0	5760	1190	5870	090	245	1536	8,580.00
WELLDOM INC	01/25/2024	912827	PO240898	01	6500	0	5760	1190	5870	090	245	1537	6,630.00
WELLDOM INC	01/25/2024	912827	PO240898	01	6500	0	5760	1190	5870	090	245	1538	5,460.00
WELLDOM INC	01/30/2024	914220	PO240898	01	6500	0	5760	1190	5870	090	245	1544	23,925.00
WELLDOM INC	01/30/2024	914220	PO240898	01	6500	0	5760	1190	5870	090	245	1456	12,852.00
WELLDOM INC Total													63,297.00
WELLS FARGO	01/25/2024	912749	PV240640	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 DEC23	309.69
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1201	1000	4320	033	070	4484 6100 0318 1180 DEC23	127.46
WELLS FARGO	01/25/2024	912749	PV240640	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 DEC23	77.31
WELLS FARGO	01/25/2024	912749	PV240640	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 DEC23	194.02
WELLS FARGO	01/25/2024	912749	PV240640	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 DEC23	378.58
WELLS FARGO	01/25/2024	912749	PV240640	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 DEC23	117.31
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1219	1000	4320	032	070	4484 6100 0318 1180 DEC23	566.65
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1219	1000	4320	033	070	4484 6100 0318 1180 DEC23	319.13
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1219	1000	4320	033	070	4484 6100 0318 1180 DEC23	261.01
WELLS FARGO	01/25/2024	912749	PV240640	01	9010	0	1110	1000	4320	090	DNA	4484 6100 0318 1180 DEC23	39.53
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1219	1000	4320	033	070	4484 6100 0318 1180 DEC23	261.23
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1219	1000	4320	032	070	4484 6100 0318 1180 DEC23	308.39
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 DEC23	70.51
WELLS FARGO	01/25/2024	912749	PV240640	01	9010	0	1110	1000	4320	090	360	4484 6100 0318 1180 DEC23	28.78
WELLS FARGO	01/25/2024	912749	PV240640	01	9010	0	1110	1000	4320	090	360	4484 6100 0318 1180 DEC23	119.66
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	7110	4322	090	713	4484 6100 0318 1180 DEC23	144.13
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 DEC23	383.52
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 DEC23	189.83
WELLS FARGO	01/25/2024	912749	PV240640	01	9010	0	1110	1000	4322	090	360	4484 6100 0318 1180 DEC23	21.87
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 DEC23	94.60
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 DEC23	938.11

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Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
WELLS FARGO	01/25/2024	912749	PV240640	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0318 1180 DEC23	808.71
WELLS FARGO	01/25/2024	912749	PV240640	01	6266	0	1110	1000	5210	090	341	4484 6100 0318 1180 DEC23	1,059.80
WELLS FARGO	01/25/2024	912749	PV240640	01	6266	0	1110	1000	5210	090	341	4484 6100 0318 1180 DEC23	930.88
WELLS FARGO	01/25/2024	912749	PV240640	01	6266	0	1110	1000	5210	090	341	4484 6100 0318 1180 DEC23	930.88
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	5210	021	070	4484 6100 0318 1180 DEC23	708.60
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 DEC23	284.18
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	7400	5899	090	715	4484 6100 0318 1180 DEC23	1,705.00
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	7490	5899	090	716	4484 6100 0318 1180 DEC23	1,705.00
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	7400	5899	090	715	4484 6100 0318 1180 DEC23	1,396.63
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	7490	5899	090	716	4484 6100 0318 1180 DEC23	1,396.63
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 DEC23	284.18
WELLS FARGO	01/25/2024	912749	PV240640	01	0000	0	1110	1000	5899	090	762	4484 6100 0318 1180 DEC23	741.10
WELLS FARGO Total													16,902.91
WELLS FARGO VENDOR FIN SERV	01/09/2024	908473	PO240584	01	0000	0	1110	1000	5600	090	722	5027881159	6,766.80
WELLS FARGO VENDOR FIN SERV	01/23/2024	911831	PO240584	01	0000	0	1110	1000	5600	090	722	5028212378	165.25
WELLS FARGO VENDOR FIN SERV	01/23/2024	911880	PO240584	01	0000	0	1110	1000	5600	090	722	5028278226	6,766.80
WELLS FARGO VENDOR FIN SERV Total													13,698.85
WEST COAST LION	01/25/2024	912833	PO242021	01	0801	0	1110	1000	5899	012	180	20240203	600.00
WEST COAST LION Total													600.00
WESTBOROUGH WATER DISTRICT	01/23/2024	911808	PO240714	01	0000	0	0000	8200	5530	090	760	NOV/DEC23 240-1250	910.01
WESTBOROUGH WATER DISTRICT	01/23/2024	911808	PO240714	01	0000	0	0000	8200	5530	090	760	NOV/DEC23 240-0470	2,410.65
WESTBOROUGH WATER DISTRICT Total													3,320.66
WESTERN PSYCHOLOGICAL SERVICES	01/23/2024	911826	PO241652	01	6500	0	5760	1190	4320	090	245	WPS-473357	192.18
WESTERN PSYCHOLOGICAL SERVICES Total													192.18
WINGS LEARNING CENTER	01/09/2024	908481	PO240792	01	6500	0	5760	1180	5870	090	230	8380	5,547.87
WINGS LEARNING CENTER	01/16/2024	910106	PO240792	01	6500	0	5760	1180	5870	090	230	8405	3,181.32
WINGS LEARNING CENTER	01/09/2024	908481	PO240792	01	6500	0	5760	1180	5880	090	230	8380	5,865.00
WINGS LEARNING CENTER	01/16/2024	910106	PO240792	01	6500	0	5760	1180	5880	090	230	8405	3,450.00
WINGS LEARNING CENTER	01/09/2024	908481	PO240792	01	6500	0	5760	1180	5899	090	230	8380	180.90
WINGS LEARNING CENTER	01/16/2024	910106	PO240792	01	6500	0	5760	1180	5899	090	230	8405	110.55
WINGS LEARNING CENTER Total													18,335.64
WRIGHT, CRYSTAL	01/25/2024	912775	PV240661	01	3010	0	1110	1000	4320	022	301	312JEWEL1223	116.38
WRIGHT, CRYSTAL Total													116.38
XEROX FINANCIAL SERVICES	01/09/2024	908558	PO240697	01	0000	0	0000	7350	5600	090	717	5142050	21.62
XEROX FINANCIAL SERVICES	01/18/2024	910806	PO240700	01	0000	0	0000	7550	5600	090	718	5266296	485.81
XEROX FINANCIAL SERVICES	01/25/2024	912809	PO240697	01	0000	0	0000	7350	5600	090	717	5266295	21.62
XEROX FINANCIAL SERVICES Total													529.05
YOUNG AUDIENCES OF NORTHERN	01/25/2024	912810	PO241110	01	3010	0	1110	1000	5899	008	301	INV002192	1,450.00
YOUNG AUDIENCES OF NORTHERN Total													1,450.00
ZOO-PHONICS INC	01/30/2024	914239	PO241951	01	0000	0	1110	1000	4320	010	070	65669	59.76

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Vendor Name	Effective Date	Warrant #	Reference #	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Payment Amount
ZOO-PHONICS INC	01/30/2024	914239	PO241951	01	0000	0	1110	1000	4320	010	070	65569-1	8.00
ZOO-PHONICS INC Total													67.76
AT&T	01/16/2024	910087	PO240350	11	0000	0	4110	2700	5910	041	480	34701763	61.39
AT&T Total													61.39
CALIFORNIA WATER SERVICE	01/16/2024	910093	PO240711	11	0000	0	0000	8200	5530	041	760	6907544444 DEC23	1,125.07
CALIFORNIA WATER SERVICE Total													1,125.07
HILLYARD	01/09/2024	908533	PO240212	11	0000	0	0000	8200	4320	041	760	605290755	1,087.51
HILLYARD Total													1,087.51
P G & E	01/16/2024	910096	PO240581	11	0000	0	0000	8200	5510	041	760	7314282172-4 DEC23	26.99
P G & E Total													26.99
PSI SERVICES LLC	01/16/2024	910081	PO240241	11	0000	0	4152	1000	5817	041	152	#04-22515076	264.00
PSI SERVICES LLC Total													264.00
FUND 01													
ANTS AFTER SCHOOL LLC	01/25/2024	912761	PO241947	12	6105	0	8510	1000	5899	045	830	1063	2,564.96
ANTS AFTER SCHOOL LLC Total													10,250.00
AT&T	01/16/2024	910087	PO240350	12	6105	0	8510	2700	5910	045	830	34701763	10,250.00
AT&T Total													61.44
CALIFORNIA DEPARTMENT OF TAX	01/30/2024	914261	PV240695	12	0000	0	0000	0000	9580	000		020-300028	350.06
CALIFORNIA DEPARTMENT OF TAX Total													350.06
CALIFORNIA WATER SERVICE	01/16/2024	910093	PO240711	12	6105	0	8535	8200	5530	045	835	6907544444 DEC23	74.74
CALIFORNIA WATER SERVICE	01/16/2024	910093	PO240711	12	6105	0	8510	8200	5530	045	830	6907544444 DEC23	54.35
CALIFORNIA WATER SERVICE	01/16/2024	910093	PO240711	12	9010	0	8533	8200	5530	045	833	6907544444 DEC23	74.74
CALIFORNIA WATER SERVICE Total													203.83
DEPARTMENT OF SOCIAL SERVICES	01/23/2024	911841	PO241895	12	9010	0	8533	1000	5899	045	833	319095	242.00
DEPARTMENT OF SOCIAL SERVICES Total													242.00
EDUCATION TEAM, THE	01/16/2024	910129	PO241113	12	9010	0	8530	1000	5899	045	832	666812	4,408.32
EDUCATION TEAM, THE	01/16/2024	910129	PO241113	12	9010	0	8530	1000	5899	045	832	656116	4,249.02
EDUCATION TEAM, THE	01/16/2024	910129	PO241113	12	9010	0	8530	1000	5899	045	832	668090	1,836.99
EDUCATION TEAM, THE	01/16/2024	910129	PO241113	12	9010	0	8530	1000	5899	045	832	676333	2,973.01
EDUCATION TEAM, THE	01/16/2024	910129	PO241113	12	9010	0	8530	1000	5899	045	832	672228	4,668.65
EDUCATION TEAM, THE Total													18,135.99
HILLYARD	01/09/2024	908504	PO241411	12	9302	0	8510	1000	4320	005	LIFT	605288048	42.39
HILLYARD	01/09/2024	908504	PO241411	12	9010	0	8533	1000	4320	045	833	605288048	42.40
HILLYARD Total													84.79
LOUDAN, ROSELLE MARIE	01/09/2024	908492	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_12	2,636.35
LOUDAN, ROSELLE MARIE	01/16/2024	910099	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_13	1,647.72
LOUDAN, ROSELLE MARIE	01/25/2024	912820	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_14	2,636.35
LOUDAN, ROSELLE MARIE Total													6,920.42
MAXIM HEALTHCARE STAFFING	01/25/2024	912778	PO241971	12	9010	0	8533	1000	5899	045	848	E11364590132	630.00

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DAYLIGHT FOODS INC	01/25/2024	912757	PO240281	13	5310	0	0000	3700	4700	090	820	N84584	151.20
DAYLIGHT FOODS INC Total													3,648.87
GOLD STAR FOODS	01/09/2024	908522	PO240271	13	5310	0	0000	3700	4700	090	820	1522486	(114.63)
GOLD STAR FOODS	01/09/2024	908522	PO240271	13	5310	0	0000	3700	4700	090	820	6818857	838.25
GOLD STAR FOODS	01/09/2024	908522	PO240271	13	5310	0	0000	3700	4700	090	820	6873790	369.36
GOLD STAR FOODS	01/09/2024	908522	PO240271	13	5310	0	0000	3700	4700	090	820	6879961	1,056.40
GOLD STAR FOODS	01/09/2024	908522	PO240271	13	5310	0	0000	3700	4700	090	820	6881592	12,027.54
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6938822	217.55
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6929397	1,544.40
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	1522540	(730.62)
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6865582	413.65
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6890124	199.60
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6911286	48.73
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6912513	16,085.88
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6926005	553.41
GOLD STAR FOODS	01/16/2024	910123	PO240271	13	5310	0	0000	3700	4700	090	820	6818859	838.25
GOLD STAR FOODS	01/25/2024	912817	PO240271	13	5310	0	0000	3700	4700	090	820	6970990	1,221.00
GOLD STAR FOODS	01/25/2024	912817	PO240271	13	5310	0	0000	3700	4700	090	820	6958377	9,491.45
GOLD STAR FOODS	01/25/2024	912817	PO240271	13	5310	0	0000	3700	4700	090	820	6970701	1,990.80
GOLD STAR FOODS	01/25/2024	912817	PO240271	13	5310	0	0000	3700	4700	090	820	6926631	838.25
GOLD STAR FOODS	01/25/2024	912817	PO240271	13	5310	0	0000	3700	4700	090	820	6935073	15,357.90
GOLD STAR FOODS Total													62,247.17
IMPERIAL DADE	01/23/2024	911795	PO240275	13	5310	0	0000	3700	4340	090	820	15385373	1,336.66
IMPERIAL DADE	01/25/2024	912745	PO240275	13	5310	0	0000	3700	4340	090	820	15385372	417.53
IMPERIAL DADE	01/30/2024	914259	PO240275	13	5310	0	0000	3700	4340	090	820	15411839	2,087.63
IMPERIAL DADE Total													3,841.82
ODP BUSINESS SOLUTIONS LLC	01/16/2024	910079	PO240268	13	5310	0	0000	3700	4320	090	820	345156223001	85.68
ODP BUSINESS SOLUTIONS LLC	01/16/2024	910079	PO240268	13	5310	0	0000	3700	4320	090	820	345156336001	27.18
ODP BUSINESS SOLUTIONS LLC	01/30/2024	914274	PO240268	13	5310	0	0000	3700	4320	090	820	349951333001	66.92
ODP BUSINESS SOLUTIONS LLC Total													179.78
PRODUCERS DAIRY FOODS INC.	01/09/2024	908474	PO240276	13	5310	0	0000	3700	4700	090	820	48085300999	1,480.95
PRODUCERS DAIRY FOODS INC.	01/09/2024	908474	PO240276	13	5310	0	0000	3700	4700	090	820	48085301666	1,480.95
PRODUCERS DAIRY FOODS INC.	01/09/2024	908496	PO240276	13	5310	0	0000	3700	4700	090	820	48085300565	3,282.62
PRODUCERS DAIRY FOODS INC.	01/16/2024	910080	PO240276	13	5310	0	0000	3700	4700	090	820	48085305225	3,326.90
PRODUCERS DAIRY FOODS INC.	01/25/2024	912776	PO240276	13	5310	0	0000	3700	4700	090	820	48085306240	1,489.23
PRODUCERS DAIRY FOODS INC.	01/25/2024	912776	PO240276	13	5310	0	0000	3700	4700	090	820	48085306672	1,489.23
PRODUCERS DAIRY FOODS INC.	01/25/2024	912776	PO240276	13	5310	0	0000	3700	4700	090	820	48085307165	3,241.05
PRODUCERS DAIRY FOODS INC. Total													15,790.93
STOOKEY, MELISSA	01/23/2024	911875	PV240667	13	5310	0	0000	3700	5220	090	820	66MILE1223	8.74
STOOKEY, MELISSA Total													8.74

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DANNIS WOLIVER KELLEY Total	01/11/2024	909488	PO241443	21	9010	0	0000	8200	4420	090	902	10720795068	11,767.24
DELL MARKETING LP													1,467.16
DELL MARKETING LP Total	01/11/2024	909478	PO241397	21	9010	0	0000	8500	5801	098	721	KMA 2024-220	1,467.16
KATHLEEN MOORE													11,150.00
KATHLEEN MOORE Total	01/18/2024	910925	PO241307	21	9010	0	0000	8500	6205	098	900	117006	11,150.00
KITCHELL/CEM INC. Total													42,064.00
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	21	9010	0	0000	8500	6272	098	902	SEP23 SVCS.	2,781.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	21	9010	0	0000	8500	6272	098	902	NOV23 SVCS	1,246.40
SAVIDGE, WILLIAM Total													4,028.00
FUND 21													
19SIX ARCHITECTS	01/09/2024	908552	PO240758	40	9010	0	0000	8500	6210	032	929	10	82,176.40
19SIX ARCHITECTS Total													158.40
AMERICAN ASPHALT REPAIR	01/11/2024	909479	PO241894	40	9010	0	0000	8500	6275	025	963	017894	158.40
AMERICAN ASPHALT REPAIR Total													46,696.00
ARBORTECH TREE CARE INC	01/11/2024	909484	PO241249	40	9010	0	0000	8110	5899	021	741	3152-1	46,696.00
ARBORTECH TREE CARE INC	01/11/2024	909484	PO241249	40	9010	0	0000	8110	5899	011	741	3152-1	900.00
ARBORTECH TREE CARE INC	01/11/2024	909484	PO241249	40	9010	0	0000	8110	5899	014	741	3152-1	1,700.00
ARBORTECH TREE CARE INC	01/11/2024	909484	PO241450	40	9010	0	0000	8110	5899	006	741	3152	1,850.00
ARBORTECH TREE CARE INC Total													3,600.00
CONEXWEST	01/09/2024	908547	PO240329	40	9010	0	0000	8200	5600	032	926	#INV-270269	8,050.00
CONEXWEST Total													1,030.63
CUMMING CONSTRUCTION	01/09/2024	908523	PO240737	40	9010	0	0000	8500	6272	090	945	137769	1,030.63
CUMMING CONSTRUCTION Total													23,962.50
HAMILTON & AITKEN ARCHITECTS	01/09/2024	908527	PO240852	40	9010	0	0000	8500	6210	032	926	2021,223.05	23,962.50
HAMILTON & AITKEN ARCHITECTS Total													48,911.50
R&S CONSTRUCTION	01/25/2024	912770	PO240780	40	9010	0	0000	8500	6270	032	940	PAY APP#3	48,911.50
R&S CONSTRUCTION Total													141,213.39
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	945	SEP23 SVCS.	141,213.39
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	032	926	SEP23 SVCS.	605.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	021	931	SEP23 SVCS.	605.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	954	SEP23 SVCS.	605.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	945	OCT23 SVCS	605.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	032	926	OCT23 SVCS	177.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	021	931	OCT23 SVCS	177.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	954	OCT23 SVCS	177.60
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	945	NOV23 SVCS	970.56
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	032	926	NOV23 SVCS	970.56
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	021	931	NOV23 SVCS	970.56
SAVIDGE, WILLIAM	01/16/2024	910104	PO241308	40	9010	0	0000	8500	6272	090	954	NOV23 SVCS	970.56

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: March 28, 2024
RE: Cash Receipts Summary – January 1 - January 31, 2024

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of January 1 - January 31, 2024. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of January 1 - January 31, 2024.

RECOMMENDATION:

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

SAN MATEO COUNTY OFFICE OF EDUCATION
 40 - South San Francisco Unified School District
 Budget Summary Report - Summary (From: 1/1/2024 To: 1/31/2024)
 Board Cash Receipts Monthly Report

March 28, 2024

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 01 GENERAL FUND								
Revenue								
8011	REV LIMIT ST AID CURR YR	3,356,626.00	302,096.00	1,846,142.00	-	1,510,484.00	0.5	0.5
8012	EPA ENTITLEMENT	1,555,128.00	-	777,564.00	-	777,564.00	0.5	0.5
8021	HOMEOWNERS' EXEMPTION	362,748.00	127,221.13	181,744.47	-	181,003.53	0.5	0.5
8029	OTHR SUBVENT/IN-LIEU TAX	5,869.97	-	-	-	5,869.97	-	1.0
8041	SECURED ROLLS TAX	93,154,481.00	8,972,742.13	55,644,283.84	-	37,510,197.16	0.6	0.4
8042	UNSECURED ROLL TAXES	-	-	(328,029.50)	-	328,029.50	-	-
8043	PRIOR YEARS' TAXES	(10,987.00)	-	(7,171.58)	-	(3,815.42)	0.7	0.3
8047	COMM REDEVLPMNT FUNDS	35,672,294.37	-	24,672,724.70	-	10,999,569.67	0.7	0.3
8091	REVENUE LIMIT TRANSFERS	(5,000,000.00)	-	-	-	(5,000,000.00)	-	1.0
8097	PROPERTY TAXES TRANSFERS	6,012,598.61	-	2,756,428.31	-	3,256,170.30	0.5	0.5
8181	SP ED ENTITL PER UDC	1,639,252.26	46,924.66	46,924.66	-	1,592,327.60	0.0	1.0
8182	SP ED DISCRETINARY GRANTS	174,785.18	(43,929.40)	4,605.13	-	170,180.05	0.0	1.0
8285	INTAGENCY CONTR BETW LEAS	16,553.50	2,778.08	2,778.11	-	13,775.39	0.2	0.8
8290	ALL OTHER FEDERAL REVENUE	4,058,394.71	709,611.00	1,782,961.34	-	2,275,433.37	0.4	0.6
8319	OTHER ST APPORTNMNT-PR YR	21,734.00	-	21,734.00	-	-	1.0	-
8550	MANDATED COST REIMBURSE	357,128.98	-	352,909.00	-	4,219.98	1.0	0.0
8560	STATE LOTTERY REVENUE	1,911,911.00	-	794,918.41	-	1,116,992.59	0.4	0.6
8587	P-THU REV FROM ST SOURCES	151,721.50	-	151,721.50	-	-	1.0	-
8590	ALL OTHER STATE REVENUES	13,693,624.06	454,015.24	2,647,634.24	-	11,045,989.82	0.2	0.8
8625	COM REDEVEL FUND NOT SUBJ	3,521,924.00	-	1,821,923.38	-	1,700,000.62	0.5	0.5
8631	SALE OF EQUIP & SUPPLIES	4,375.00	-	-	-	4,375.00	-	1.0
8650	LEASES AND RENTALS	956,550.29	93,229.41	508,305.97	-	448,244.32	0.5	0.5
8660	INTEREST/FY21 INTEREST INCOME	1,544,075.60	330,005.45	800,642.23	-	743,433.37	0.5	0.5
8699	ALL OTHER LOCAL REVENUE	2,478,760.54	289,392.44	3,034,390.71	(1,183.76)	(554,446.41)	1.2	(0.2)
8919	OTH AUTH INTRFND XFRS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		165,652,850.57	11,284,086.14	97,515,134.92	(1,183.76)	68,138,899.41		
Total Fund 01 GENERAL FUND		165,652,850.57	11,284,086.14	97,515,134.92	(1,183.76)	68,138,899.41		

SAN MATEO COUNTY OFFICE OF EDUCATION
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 Budget Summary Report - Summary (From: 1/1/2024 To: 1/31/2024)
 Board Cash Receipts Monthly Report

March 28, 2024

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 11 ADULT EDUCATION FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	215,042.00	30,847.00	29,114.00	-	185,928.00	0.1	0.9
8590	ALL OTHER STATE REVENUES	1,343,346.00	223,892.00	671,670.00	-	671,676.00	0.5	0.5
8631	SALE OF EQUIP & SUPPLIES	300.00	-	475.00	-	(175.00)	1.6	(0.6)
8660	INTEREST/FY21 INTEREST INCOME	58,889.25	15,552.89	30,265.72	-	28,623.53	0.5	0.5
8671	ADULT EDUCATION FEES	29,959.00	-	12,862.00	-	17,097.00	0.4	0.6
8699	ALL OTHER LOCAL REVENUE	100.00	-	-	-	100.00	-	1.0
Total Revenue		1,647,636.25	270,291.89	744,386.72	-	903,249.53		
Total Fund 11 ADULT EDUCATION FUND		1,647,636.25	270,291.89	744,386.72	-	903,249.53		

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Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	250,947.31	37,316.64	192,412.25	-	58,535.06	0.8	0.2
8590	ALL OTHER STATE REVENUES	1,798,387.00	118,169.36	1,775,401.31	-	22,985.69	1.0	0.0
8660	INTEREST/FY21 INTEREST INCOME	39,450.22	16,562.87	26,317.89	-	13,132.33	0.7	0.3
8673	CHILDREN'S CENTERS FEES	-	-	63.40	-	(63.40)	-	-
8689	ALL OTHER FEES & CONTRACTS	546,357.43	-	185,773.60	-	360,583.83	0.3	0.7
8699	ALL OTHER LOCAL REVENUE	1,878,600.82	153,893.29	532,433.52	-	1,346,167.30	0.3	0.7
Total Revenue		4,513,742.78	325,942.16	2,712,401.97	-	1,801,340.81		
Total Fund 12 CHILD DEVELOPMENT FUND		4,513,742.78	325,942.16	2,712,401.97	-	1,801,340.81		

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Fund 13 CAFETERIA FUND								
Revenue								
8222	FED REIM-BKF/FY21-FED REIM ALL	1,900,000.00	370,847.63	723,725.80	-	1,176,274.20	0.4	0.6
8227	FED.REIMB.-CHILD CARE	43,576.00	7,940.80	21,698.41	-	21,877.59	0.5	0.5
8290	ALL OTHER FEDERAL REVENUE	3,063.00	-	3,063.00	-	-	1.0	-
8522	ST REIMB-LNCH/FY21 STATE REIMB	2,500,000.00	599,717.02	1,160,641.09	-	1,339,358.91	0.5	0.5
8623	STATE REIMB.-CHILD CARE	3,000.00	204.72	729.58	-	2,270.42	0.2	0.8
8634	FS SALES/DAILY SALES	81,667.00	6,727.85	34,307.40	-	47,359.60	0.4	0.6
8637	STUD LCH/FY21 STUDENT CATERING	154,582.00	19,271.90	69,160.29	-	85,421.71	0.4	0.6
8638	ADLT LNCH/FY21 ADULT CATERING	297.00	(68.00)	633.20	-	(336.20)	2.1	(1.1)
8660	INTEREST/FY21 INTEREST INCOME	36,042.10	6,247.28	15,676.84	-	20,365.26	0.4	0.6
Total Revenue		4,722,227.10	1,010,889.20	2,029,635.61	-	2,692,591.49		
Total Fund 13 CAFETERIA FUND		4,722,227.10	1,010,889.20	2,029,635.61	-	2,692,591.49		

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Fund 14 DEFERRED MAINTENANCE FUND								
Revenue								
8091	REVENUE LIMIT TRANSFERS	5,000,000.00	-	-	-	5,000,000.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	375,000.00	89,921.72	184,058.02	-	190,941.98	0.5	0.5
Total Revenue		5,375,000.00	89,921.72	184,058.02	-	5,190,941.98		
Total Fund 14 DEFERRED MAINTENANCE FUND		5,375,000.00	89,921.72	184,058.02	-	5,190,941.98		

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Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	539,000.00	144,694.49	279,445.21	-	259,554.79	0.5	0.5
Total Revenue		539,000.00	144,694.49	279,445.21	-	259,554.79		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)		539,000.00	144,694.49	279,445.21	-	259,554.79		

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Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	4,110,000.00	1,406,073.26	2,717,581.49	-	1,392,418.51	0.7	0.3
Total Revenue		4,110,000.00	1,406,073.26	2,717,581.49	-	1,392,418.51		
Total Fund 21 BUILDING FUND		4,110,000.00	1,406,073.26	2,717,581.49	-	1,392,418.51		

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Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	262,000.00	72,088.43	137,833.01	-	124,166.99	0.5	0.5
8681	MITIGATION/DEVELOPER FEES	300,000.00	254,188.68	494,263.27	-	(194,263.27)	1.6	(0.6)
Total Revenue		562,000.00	326,277.11	632,096.28	-	(70,096.28)		
Total Fund 25 CAPITAL FACILITIES FUND		562,000.00	326,277.11	632,096.28	-	(70,096.28)		

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Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	500.00	8.35	26.43	-	473.57	0.1	0.9
	Total Revenue	500.00	8.35	26.43	-	473.57		
	Total Fund 35 CO SCHOOL FACILITIES FUND	500.00	8.35	26.43	-	473.57		

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Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	50,000.00	23,605.00	35,748.43	-	14,251.57	0.7	0.3
8912	BTW GENERAL & SP RESERVE	3,521,924.00	-	-	-	3,521,924.00	-	1.0
Total Revenue		3,571,924.00	23,605.00	35,748.43	-	3,536,175.57		
Total Fund 40 SPECIAL RESERVE FUND CAP		3,571,924.00	23,605.00	35,748.43	-	3,536,175.57		

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Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	15,600.00	5,035.79	8,936.60	-	6,663.40	0.6	0.4
8699	ALL OTHER LOCAL REVENUE	101,100.00	50.00	104,200.00	-	(3,100.00)	1.0	(0.0)
Total Revenue		116,700.00	5,085.79	113,136.60	-	3,563.40		
Total Fund 73 FOUNDATION TRUST FUND		116,700.00	5,085.79	113,136.60	-	3,563.40		

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: March 28, 2024

RE: Declaration of Surplus Items

BACKGROUND:

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

The South San Francisco Unified School District would like to declare all the items obsolete and/or inoperable. The one thousand, seven hundred sixteen (1,716) 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 (sale, recycle, etc.) will be deposited into Fund 01. Upon Board approval, the District will dispose of the items.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees declare the one thousand, seven hundred sixteen (1,716) 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
47441	3/1/2017	1	DELL CHROMEBOOK 3100	3C6M4Y2	D.O. / TECHNOLOGY
N10622	3/1/2017	1	DELL CHROMEBOOK 3100	2X3MM33	D.O. / TECHNOLOGY
44914	3/1/2017	1	DELL CHROMEBOOK 3100	7THV6YZ	D.O. / TECHNOLOGY
46606	3/1/2017	1	DELL CHROMEBOOK 3100	2RHC1Z2	D.O. / TECHNOLOGY
46650	3/1/2017	1	DELL CHROMEBOOK 3100	4NTS6Y2	D.O. / TECHNOLOGY
N21437	3/1/2017	1	DELL CHROMEBOOK 3100	JWK3L73	D.O. / TECHNOLOGY
N10879	3/1/2017	1	DELL CHROMEBOOK 3100	243NM33	D.O. / TECHNOLOGY
46235	3/1/2017	1	DELL CHROMEBOOK 3100	61CHNV2	D.O. / TECHNOLOGY
N14753	3/1/2017	1	DELL CHROMEBOOK 3100	82K2B43	D.O. / TECHNOLOGY
N12011	3/1/2017	1	DELL CHROMEBOOK 3100	C843B43	D.O. / TECHNOLOGY
27726	8/23/2011	1	DELL LATITUDE E6520	7GD14R1	JUNIPER SERRA ES
28176	7/7/2011	1	DELL LATITUDE E6520	4PG56Q1	JUNIPER SERRA ES
27724	8/23/2011	1	DELL LATITUDE E6520	FLD14R1	JUNIPER SERRA ES
N/A	3/1/2017	1236	Weeded Library Books		ECHS LIBRARY
N/A	3/1/2017	295	Weeded Library Books		ECHS LIBRARY
30435	3/1/2017	1	SONY MODEL DVPN5710H CD/DVD PLAYER	1291498	D.O. / TECHNOLOGY
N/A	3/1/2017	1	EPSON POWERLITE 107 PROJECTOR	X4YW8200055	D.O. / TECHNOLOGY
4421	3/1/2017	1	CISCO 2911	FJC1322H114	D.O. / TECHNOLOGY
28779	3/1/2017	1	CISCO 2911	FJC1723H112	D.O. / TECHNOLOGY
38750	3/1/2017	1	HP402DN	JPBDY12657	D.O. / TECHNOLOGY
36764	3/1/2017	1	DELL 3020	2FS1C42	D.O. / TECHNOLOGY
N/A	3/1/2017	1	VIEW SONIC VX2452MH	TVT743234563	D.O. / TECHNOLOGY
27941	1/30/2012	1	DELL E6520	32L2DS1	D.O. / TECHNOLOGY
32192	1/15/2013	1	DELL E6520	JCRIBW1	D.O. / TECHNOLOGY
33755	6/18/2014	1	HP STREAM	5CD613232 / NXSHEAA01241313C9C7600	D.O. / TECHNOLOGY
24347	3/1/2017	1	HP PRINTER	CNBK511536	D.O. / TECHNOLOGY
29369	3/1/2017	1	SMARTBOARD PROJECTOR & STAND	N/A	D.O. / TECHNOLOGY
47389	3/1/2017	1	HP 404DN	PHBB503388	D.O. / TECHNOLOGY
47387	3/1/2017	1	HP 404DN	PHBB503386	D.O. / TECHNOLOGY
47388	3/1/2017	1	HP 404DN	PHBB503389	D.O. / TECHNOLOGY
42057	3/1/2017	1	HP 404DN	PHB5B51793	D.O. / TECHNOLOGY
46553	3/1/2017	1	DELL 3181	HXGQPV2	D.O. / TECHNOLOGY
46552	3/1/2017	1	DELL 3181	H58FQV2	D.O. / TECHNOLOGY
41646	6/23/2017	1	ACER C731	705000064876 / NXGM8AA001705002887600	D.O. / TECHNOLOGY
41668	6/23/2017	1	ACER C731	70204167276 / NXGM8AA0017020A2C87600	D.O. / TECHNOLOGY
N16612	3/1/2017	1	DELL E6320	57HIV2Q1	D.O. / TECHNOLOGY

Declaration of Surplus Items						
Fixed Date in	Asset Tag #	Service	Qty	Description	Serial Number	Location
33888	3/1/2017		1	DELL LATITUDE 3450	F1PN622	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL LATITUDE 3450	4PNG22	D.O. / TECHNOLOGY
33867	7/30/2014		1	DELL LATITUDE 3450	H2PN622 / 69JJ302	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL LATITUDE 3450	J3PN622	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL LATITUDE 3450	13PN622	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL LATITUDE 3450	92PN622	D.O. / TECHNOLOGY
N/A	3/1/2017		1	VM9-R52 24P12	R9179000911	D.O. / TECHNOLOGY
32496	3/1/2017		1	CATALYST 3650 48 PDE	FDQ1749QQ45	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL SERVER	PN 6WMMRD A00	D.O. / TECHNOLOGY
35518	3/1/2017		1	BROCADE ICX 6450	BZT3227KQLV	D.O. / TECHNOLOGY
44737	3/1/2017		1	BROCADE ICX 6450	BZA3220RQ6F	D.O. / TECHNOLOGY
35516	3/1/2017		1	BROCADE ICX 6450	BZR0421K039	D.O. / TECHNOLOGY
35517	3/1/2017		1	BROCADE ICX 6450	BZT3227K126	D.O. / TECHNOLOGY
N/A	3/1/2017		1	DELL R730XD	HH166K2	D.O. / TECHNOLOGY
40507	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330RF8	D.O. / TECHNOLOGY
40500	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R0T	D.O. / TECHNOLOGY
40499	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R0C	D.O. / TECHNOLOGY
40517	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330NRN	D.O. / TECHNOLOGY
40497	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330Q2F	D.O. / TECHNOLOGY
40520	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330N2C	D.O. / TECHNOLOGY
40518	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330QX6	D.O. / TECHNOLOGY
26670	3/1/2017		1	CATALYST 3560	FC12MY55D	D.O. / TECHNOLOGY
36179	3/1/2017		1	EPSON PROJECTOR 97	U43K4800777	D.O. / TECHNOLOGY
33603	9/15/2014		1	HP PRINTER OFFICEJET PRO 8600	CN449FV0C4	D.O. / TECHNOLOGY
40512	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330RF1	D.O. / TECHNOLOGY
40527	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330RDT	D.O. / TECHNOLOGY
40519	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330P2Z	D.O. / TECHNOLOGY
40510	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R7P	D.O. / TECHNOLOGY
40514	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330RX3	D.O. / TECHNOLOGY
38492	3/1/2017		1	HP STREAM 11 PRO G2	5CD 612625X	D.O. / TECHNOLOGY
40495	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R8J	D.O. / TECHNOLOGY
40501	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330RDP	D.O. / TECHNOLOGY
40511	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330QVZ	D.O. / TECHNOLOGY
40504	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R3W	D.O. / TECHNOLOGY
25406	3/1/2017		1	HP PRINTER LASERJET P1505N	CB413A	D.O. / TECHNOLOGY
40496	3/1/2017		1	HP STREAM 11 PRO G2	5CD 6330R8Y	D.O. / TECHNOLOGY

Declaration of Surplus Items						
Fixed Date in	Asset Tag #	Service	Qty	Description	Serial Number	Location
	40494	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330R7M	D.O. / TECHNOLOGY
	40516	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330R30	D.O. / TECHNOLOGY
	40526	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6630R79	D.O. / TECHNOLOGY
	40508	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330R91	D.O. / TECHNOLOGY
	40509	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330NR7	D.O. / TECHNOLOGY
	40522	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330RFM	D.O. / TECHNOLOGY
	40493	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330R8P	D.O. / TECHNOLOGY
	40506	3/1/2017	1	HP STREAM 11 PRO G2	5CD 6330NSO	D.O. / TECHNOLOGY
	48857	3/1/2017	1	AVERVISION F17-8M DOCUMENT CAMERA	5800368600251	D.O. / TECHNOLOGY
	NONE	3/1/2017	1	MW-H3-3MH-DP1B	111808136539	D.O. / TECHNOLOGY
	NONE	3/1/2017	1	MW-H3-3MH-DP1B	111801175915	D.O. / TECHNOLOGY
	NONE	3/1/2017	1	1.0C-H4D-DP1-IR	111701171424	D.O. / TECHNOLOGY
	50271	3/1/2017	1	RUCKUS T750	325172004715	D.O. / TECHNOLOGY
	50295	3/1/2017	1	RUCKUS T750	132172000157	D.O. / TECHNOLOGY
	N/A	3/1/2017	1	HP22 ALL-IN-ONE 22-C0016	8CC82006VT	D.O. / TECHNOLOGY
	26387	2/29/2012	1	HP LASERJET 1606N PRINTER	VNB3L88399	D.O. / TECHNOLOGY
	38340	3/1/2017	1	BROCADE FIBER NETWORK SWITCH	CRH3324K07G	D.O. / TECHNOLOGY
	41848	3/1/2017	1	BROCADE DATA SWITCH	BZT3226M17B	D.O. / TECHNOLOGY
	38346	3/1/2017	1	BROCADE DATA SWITCH	BZR0421K7Y	D.O. / TECHNOLOGY
	22216	3/1/2017	1	DELL LAPTOP D505	JCM5Y51	D.O. / TECHNOLOGY
	33970-1	3/1/2017	1	HP STREAM & CHARGER	5CD5461XHQ	BURI BURI E.S.
	33953	3/1/2017	1	HP STREAM & CHARGER	5CD5461XGB	BURI BURI E.S.
	33957	3/1/2017	1	HP STREAM & CHARGER	5CD5461XBB	BURI BURI E.S.
	33947	3/1/2017	1	HP STREAM & CHARGER	5CD5461XFP	BURI BURI E.S.
	36236	3/1/2017	1	HP STREAM & CHARGER	5CD5078CX5	BURI BURI E.S.
	36212	3/1/2017	1	HP STREAM & CHARGER	5CD5078C3C	BURI BURI E.S.
	N/A	3/1/2017	1	HP STREAM & CHARGER	5CD6191F3N	BURI BURI E.S.
	N/A	3/1/2017	1	HP STREAM & CHARGER	5CD6330P52	BURI BURI E.S.
	N/A	3/1/2017	1	HP STREAM & CHARGER	5CD6330P5S	BURI BURI E.S.
	N/A	3/1/2017	1	HP STREAM & CHARGER	5CD6331Z5F	BURI BURI E.S.
	33946	3/1/2017	1	HP STREAM & CHARGER	5CD5461WT8	BURI BURI E.S.
	36208	3/1/2017	1	HP STREAM & CHARGER	5CD50770Z1	BURI BURI E.S.
	36210	3/1/2017	1	HP STREAM & CHARGER	5CD5078CYG	BURI BURI E.S.
	36238	3/1/2017	1	HP STREAM & CHARGER	5CD50771YH	BURI BURI E.S.
	33974-1	3/1/2017	1	HP STREAM & CHARGER	5CD5461XGO	BURI BURI E.S.
	36225	3/1/2017	1	HP STREAM & CHARGER	5CD5078CS5	BURI BURI E.S.

Declaration of Surplus Items						
Fixed Date in	Asset Tag #	Service	Qty	Description	Serial Number	Location
36227	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5076HM7	BURI BURI E.S.
36215	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C37	BURI BURI E.S.
46019	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD9014594	BURI BURI E.S.
36236	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CX7	BURI BURI E.S.
33956-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461ZBV	BURI BURI E.S.
33968-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461X56	BURI BURI E.S.
36216	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C0S	BURI BURI E.S.
33954	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461X41	BURI BURI E.S.
36217	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD507718R	BURI BURI E.S.
36229	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CWY	BURI BURI E.S.
36224	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD50771HH	BURI BURI E.S.
36222	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5076H60	BURI BURI E.S.
33943	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461XBX	BURI BURI E.S.
33965-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD546177J	BURI BURI E.S.
36219	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C1	BURI BURI E.S.
33951-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461WBH	BURI BURI E.S.
36209	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C25	BURI BURI E.S.
33952-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5561X8T	BURI BURI E.S.
36226	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CTP	BURI BURI E.S.
36239	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C2L	BURI BURI E.S.
33950	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461XD4	BURI BURI E.S.
36211	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078C3F	BURI BURI E.S.
33967-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461XCL	BURI BURI E.S.
36232	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CZH	BURI BURI E.S.
37777	3/1/2017	MACBOOK & CHARGER	1	MACBOOK & CHARGER	C17PNP7G940	BURI BURI E.S.
37778	3/1/2017	MACBOOK & CHARGER	1	MACBOOK & CHARGER	C17PFP18G940	BURI BURI E.S.
37776	3/1/2017	MACBOOK & CHARGER	1	MACBOOK & CHARGER	C17PFNLKG940	BURI BURI E.S.
37775	3/1/2017	MACBOOK & CHARGER	1	MACBOOK & CHARGER	C17PFGT0G940	BURI BURI E.S.
36237	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD50771D9	BURI BURI E.S.
46021	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD8521C4H	BURI BURI E.S.
33971-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461XCJ	BURI BURI E.S.
36207	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CX8	BURI BURI E.S.
33961-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5461XBD	BURI BURI E.S.
36233	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5CD5078CTR	BURI BURI E.S.
33949	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5DC5461XG9	BURI BURI E.S.
33960-1	3/1/2017	HP STREAM & CHARGER	1	HP STREAM & CHARGER	5DC5461XCV	BURI BURI E.S.

Declaration of Surplus Items					
Fixed Date in	Qty	Description	Serial Number	Location	Asset Tag # Service
N/A 3/1/2017	1	HP STREAM & CHARGER	5DC6331ZVM	BURI BURI E.S.	
36897 7/26/2015	1	DELL LAPTOP & CHARGER	7M9HV32	BURI BURI E.S.	
36948 7/26/2015	1	DELL LAPTOP & CHARGER	5YDHV32	BURI BURI E.S.	
28273 7/7/2011	1	DELL LAPTOP	JRH56Q1	BURI BURI E.S.	
27737 3/1/2017	1	DELL	FYGDGH1	BURI BURI E.S.	
N/A 3/1/2017	7	WALKIE TALKIES	N/A	BURI BURI E.S.	
N/A 3/1/2017	9	WALKIE TALKIE CHARGING STANDS	N/A	BURI BURI E.S.	
N/A 3/1/2017	2	AED BATTERIES	N/A	BURI BURI E.S.	
37750 3/1/2017	1	MACBOOK & CHARGER	C02PFOEKG940	BURI BURI E.S.	
37757 3/1/2017	1	MACBOOK & CHARGER	C17PFNQ0G940	BURI BURI E.S.	
37759 3/1/2017	1	MACBOOK & CHARGER	C1PFN59G940	BURI BURI E.S.	
37760 3/1/2017	1	MACBOOK & CHARGER	C17PFP13G940	BURI BURI E.S.	
37758 3/1/2017	1	MACBOOK & CHARGER	C17PFNSEG940	BURI BURI E.S.	
37751 3/1/2017	1	MACBOOK & CHARGER	C0PF04DG940	BURI BURI E.S.	
37774 3/1/2017	1	MACBOOK & CHARGER	C17PFNLDG940	BURI BURI E.S.	
37770 3/1/2017	1	MACBOOK & CHARGER	C17PFGM9G940	BURI BURI E.S.	
37765 3/1/2017	1	MACBOOK & CHARGER	C17PFGV5G940	BURI BURI E.S.	
37762 3/1/2017	1	MACBOOK & CHARGER	C17PFNTCG940	BURI BURI E.S.	
37763 3/1/2017	1	MACBOOK & CHARGER	C17PFNWWG940	BURI BURI E.S.	
37761 3/1/2017	1	MACBOOK & CHARGER	C17PFNT9G940	BURI BURI E.S.	
37766 3/1/2017	1	MACBOOK & CHARGER	C17PFGVNG940	BURI BURI E.S.	
37769 3/1/2017	1	MACBOOK & CHARGER	C17PFNQEG940	BURI BURI E.S.	
37767 3/1/2017	1	MACBOOK & CHARGER	C17PGTPG940	BURI BURI E.S.	
37768 3/1/2017	1	MACBOOK & CHARGER	C17PFNSVG940	BURI BURI E.S.	
37773 3/1/2017	1	MACBOOK & CHARGER	C17PFGZ1G940	BURI BURI E.S.	
37772 3/1/2017	1	MACBOOK & CHARGER	C17PFGW5G940	BURI BURI E.S.	
37771 3/1/2017	1	MACBOOK & CHARGER	C17PFGTFG940	BURI BURI E.S.	
37779 3/1/2017	1	MACBOOK & CHARGER	C17PFP1LG940	BURI BURI E.S.	
Total Items:	1716				

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: March 28, 2024
RE: Acceptance of Gifts

BACKGROUND:

The District has received the attached list of cash and in-kind gifts during the month of March 2024.

FISCAL IMPLICATIONS:

The gifts will benefit the District Office or school sites that has 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 MARCH 2024.**

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

\$10 from various parents to El Camino High School in support of academic excellence, for use under the principal's discretion.

\$52 from Rachel McDonald to El Camino High School for the Wellness Club's Spring Takeover.

\$500 from Fred Hartwick to Junipero Serra Elementary School in support of 6th Grade field trip expenses.

\$3,150 from Junipero Serra PTA to Junipero Serra Elementary School in support of enrichment clubs.

\$373.59 from Dorian Photography to Martin Elementary School in support of student and staff needs.

\$1,950 – Non-monetary donation of snow-cones, popcorn, and cotton candies valued roughly at \$1,950 from JMR Concessions to Alta Loma Middle School in support of the 2023-24 school events (6th Grade Picnic Day, Community Day, and 2023 Fall Events).

\$26.50 from the San Francisco Bay Area Transit to Westborough Middle School in support of academic excellence.

\$800 from the South San Francisco Education Foundation to Westborough Middle School in support of academic excellence.

\$60 from Conservation Society of California DBA Oakland Zoo to Westborough Middle School in support of academic excellence.

\$500 from Zita Kline to Alta Loma Middle School in support of academic excellence.

\$1,748 from American Online Giving Fund – A Partner Foundation of the Benevity Giving Platform to the South San Francisco USD in support of student and staff needs.

\$800 from the South San Francisco Education Foundation to Alta Loma Middle School in support of academic excellence.

\$67.35 from American Online Giving Fund – A Partner Foundation of the Benevity Giving Platform to Alta Loma Middle School in support of student and staff needs.

\$100 from Clifford Sera to South San Francisco High School for the Alcalde Family Scholarship.

\$500 from Joseph G. Oliveira and Linda Oliveira to South San Francisco High School for the Alcalde Family Scholarship.

\$100 from Clinton A. Lee and Pauline O. Lee to South San Francisco High School for the Alcalde Family Scholarship.

\$500 from the Pacific Motorcycle Training, Inc. to Westborough Middle School in support of student and staff needs.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: March 28, 2024
RE: Acceptance of 2023-24 Fundraisers

BACKGROUND:

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

The following fundraisers are being submitted for approval:

El Camino High School

ASB	Movie Night Concessions – Selling popcorn during movie night. Commencing April 12, 2024.
Drama Club	Spring Play: “Our Town” – Selling tickets and concessions for the spring play. Commencing March 21, 2024 through March 24, 2024.
Freshman Class	May Leis Sale – Selling a variety of leis for friends and family to purchase for graduation. Commencing April 2024 to May 2024. Spam Musubi Fundraiser – Selling spam musubi in-front of the ECHS Red Stage. Commencing April 9, 2024.
Math Club	T-Shirt Sale – Selling custom made t-shirts for math club members. Commencing April 20, 2024 through April 27, 2024.

QSA Club Spam Musubi Fundraiser – Selling spam musubi in front of the ECHS Red Stage. Commencing April 18, 2024.

South San Francisco High School

Cooking Club Coffee & Bake Sale – Selling coffee and a variety of baked goods. Commencing April 4, 2024

Drama Club Tea Party with Ariel and the Mersisters – Selling tickets to the public for the tea party event. Commencing April 12, 2024.

Westborough Middle School

Leadership Valentine’s Day Gram – Selling an assortment of candies and roses. Commencing January 2024 to February 2024.

6th Grade Class 6th Grade Game Night – Selling concessions such as pizza, chips, and candy during the game night. Commencing January 19, 2024.

Parkway Heights Middle School

Animal Club Egg Hunt Event – Selling tickets to partake in an Easter Egg Hunt. Commencing March 25, 2024.

FISCAL IMPLICATIONS:

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

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees
FROM: Shawnterra Moore, Ed.D., Superintendent
THRU: Ted O, Assistant Superintendent – Business Services
DATE: March 28, 2024
RE: Professional Services Agreement Under \$25,000

BACKGROUND:

The following Professional Service Agreement is being submitted for approval:

District Office – Business Services

\$13,500	Total Compensation Systems, Inc. - State required GASB 74/75 Actuarial Study Report related to retiree health benefits.
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FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

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: March 28, 2024

RE: Adoption of Resolution #24-07 for the Continued Funding CSPP
Child Development State Preschool Contract for the 2024-25
School Year

BACKGROUND:

On December 14, 2023, the Board approved the annual Child Development Services agreement for the Continued Funding CSPP between the State of California and SSFUSD for the 2024-25 school year.

At the time the agreement was sent to the District and the forms were signed by the designated personnel following the approval, a resolution was not included. However, we have since been made aware that a resolution listing the authorized personnel to sign future contract documents, applicable to this agreement, is required.

FISCAL IMPLICATIONS

Not applicable

RECOMMENDATION

It is recommended that the Board of Trustees adopt Resolution #24-07 authorizing select District personnel to sign agreement documents for the Continued Funding CSPP State preschool contract for the fiscal year 2024-25.

RESOLUTION AUTHORIZING CONTINUED FUNDING APPLICATION

24-07

This resolution is adopted to certify approval of the Governing Board to submit the Continued Funding Application (CFA) to the California Department of Education (CDE). If the CFA is approved by the CDE, the agency’s current California State Preschool Program contract and Prekindergarten and Family Literacy Support contract, if applicable, will be automatically renewed for fiscal year (FY) 2024–2025. This resolution further authorizes the designated representative(s) below to sign the CFA and all related FY 2024–2025 contract documents.

RESOLUTION

BE IT RESOLVED that the Governing Board of
South San Francisco Unified School District

authorizes that the person/s listed below, is/are authorized to sign the FY 2024–2025 CFA and all related contract documents for the Governing Board.

NAME/S OF AUTHORIZED REPRESENTATIVE/S	TITLE/S
Shawnterra Moore	Superintendent
Daina Lujan	Board President
Eric Claybon	Child Development Program Coordinator

PASSED AND ADOPTED THIS 28th day of March (month year), by the Governing Board of South San Francisco Unified School District of San Mateo County, in the State of California.

I, Chialin Hsieh, Clerk of the Governing Board of South San Francisco USD, of San Mateo County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

(Date)

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-08

IN SUPPORT OF NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, April has been designated National Child Abuse Prevention Month in the United States since 1983 and this annual observance is dedicated to raising awareness and preventing child abuse; and

WHEREAS, child abuse and neglect is an important societal concern that may affect the long-term health and well-being of not only the children, but also the adults they become; and

WHEREAS, safe, stable, and nurturing relationships and communities can break the cycle of abuse and maltreatment; and

WHEREAS, child abuse prevention and promoting the social and emotional well-being of children and families requires a coordinated and comprehensive response by all systems supporting children, youth and families including schools, law enforcement, health systems, faith-based organizations, and community programs; and

WHEREAS, each person has a stake in ensuring children have access to the resources and supports they need to be secure, healthy, and successful without fear of aggression or cruelty; and

WHEREAS, all SSFUSD employees must review the Mandated Reporting requirements annually and immediately report suspected child abuse or neglect to the appropriate authorities; and

WHEREAS, bullying, a form of peer abuse, can impact a young person’s physical, social, emotional, or mental development; and

WHEREAS, children and youth who may be disconnected from their families are increasingly more vulnerable to online sexual exploitation and trafficking; and

WHEREAS, it is everyone’s responsibility to prevent all forms of abuse from taking place at school, in the community, or through technology and to consistently advocate for a child’s safety.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes and supports National Child Abuse Prevention Month.

REGULARLY PASSED AND ADOPTED this 28th day of March 2024.

AYES in Favor of Said Resolution

ATTEST:

Secretary/Clerk of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #24-09

AUTISM AWARENESS MONTH

WHEREAS, The Society for Autism was founded in 1965 to promote research and provide help and guidance for those living with this condition; and

WHEREAS, the Society helped establish legislation in the Disabilities Act to recognize and protect those with autism; and

WHEREAS, World Autism Awareness Day, April 2, was established to raise public consciousness and improve the quality of life of those diagnosed with autism spectrum disorder (ASD) to lead full and meaningful lives as an integral part of society; and

WHEREAS, Autism can manifest itself in many different ways and every person with this condition faces different challenges depending on where they are on the Autistic Spectrum; and

WHEREAS, Until the second half of the 20th century, only people with severe symptoms were diagnosed with autism, and they were often institutionalized; and

WHEREAS, Autism was mistakenly believed to result from poor parenting or vaccinations, instead of being understood as a neurological disorder; and

WHEREAS, Today awareness campaigns at schools and self-advocacy have increased the world’s understanding and acceptance of autism; and

WHEREAS, In 2020, the CDC reported that approximately 1 in 54 children in the U.S. is diagnosed with an ASD and that boys are four times more likely to be diagnosed with autism than girls; and

WHEREAS, During Autism Awareness Month, we celebrate the many accomplishments of Americans with ASD and ensure they are afforded equal opportunities to reach their full potential.

NOW, THEREFORE, BE IT RESOLVED that the South San Francisco Unified School District Board of Trustees hereby recognizes the challenges faced by individuals with autism and continues to support them during Autism Awareness Month.

REGULARLY PASSED AND ADOPTED this 28th day of March 2024.

AYES in Favor of Said Resolution

ATTEST:

Secretary/Clerk of the Board

Superintendent of Schools

March 28, 2024

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: March 28, 2024

RE: Approval of Chief of Strategy and Communications Position

BACKGROUND:

Now that we have created and agreed on a multi-year strategic plan for SSFUSD, we are already diving into the next phase: implementation.

As we shift focus from creating to implementing our strategic plan, our focus for this spring is to lay a strong foundation for the work of the next five years. In particular, as shared at the February 15 study session, we are analyzing and evaluating our systems, and making changes to ensure they are equity-centered, data-driven, and sustainable in order to support the bold transformation we articulate in our strategic plan. We have identified a few opportunities to realign our central office positions and responsibilities so people have the capacity and time to advance our priorities.

Transforming our District and advancing our strategic priorities is complex work that will require careful coordination; consistent, clear communication and engagement with our entire community; and regular reflection to track our progress and adjust if needed to reach our goals. While our cabinet and District leadership team are wholly committed to this effort, no one person currently has the bandwidth or charge to coordinate these important, cross-functional responsibilities.

Therefore, we propose to create a Chief of Strategy and Communications position to ensure the successful coordination and advancement of our strategic plan and District transformation.

The Chief of Strategy and Communications will serve as a trusted strategic partner to the Superintendent to support the District in realizing its strategic vision and goals. As part of the senior leadership team, the Chief of Strategy and Communications would work closely with Cabinet members and school leaders to ensure SSFUSD achieves its mission by leading organization-wide strategic

planning, promoting cross-functional collaboration and alignment, overseeing the execution of critical strategic priorities, and acting as a key advisor to the Superintendent and senior leaders. Additionally, the Chief of Strategy & Communications may support school and community engagement, communications, and special projects as determined by the superintendent. The proposed job description is on the following pages.

FISCAL IMPLICATIONS:

We are proposing to reorganize the Superintendent's team, and will eliminate the Public Information Officer position in order to offset this new position and create a different set of job duties and responsibilities that are more in alignment with the strategic plan. In addition, the Bay Ed Fund has committed to fund this position in its entirety for the next three years, minimally, so **there is no net additional cost to creating this position**. We will reference the existing Board-approved Unrepresented Classified Directors' Salary Schedule 2023-24 Range 21N to inform the salary placement.

RECOMMENDATION:

The creation of the Chief of Strategy and Communications position is essential to ensure the successful execution of our strategic plan. With a dedicated leader overseeing this process, we can streamline and coordinate our efforts, improve accountability, and achieve greater alignment across our District. By investing in strategic leadership, we demonstrate our commitment to transforming our strategic priorities into action, and to supporting the success of every student in the South San Francisco Unified School District.

It is with my highest recommendation that the South San Francisco Unified School District Board of Trustees approve the creation of the Chief of Strategy and Communications position. This role will play a vital role in driving the success of our multi-year strategic plan and advancing the mission of our District. Thank you for your consideration of this proposal.

SSFUSD Chief of Strategy & Communications Job Description

About SSFUSD (Who we Are)

South San Francisco Unified School District (SSFUSD) is a PK through Adult Education district composed of fifteen (15) schools spanning Daly City, South San Francisco, and San Bruno. Our enrollment is approximately 7,790 students who hail from diverse identities, backgrounds, and experiences: 48% Hispanic/Latinx, 21% Filipinx, 20% Asian, 6% White, 2% Pacific Islander/Native Hawaiian, 2% African American/Black, and 1% Native American Indian/Alaskan Native. Our focal student populations include our English Learners (23%), students who receive special education services (17%), and students from low-income households (42%). In partnership with our community, SSFUSD's mission is that we will provide exceptional instruction, engaging experiences, and equitable and accessible opportunities and resources to further support our diverse student body so that students are equipped to learn, thrive, navigate their future with purpose, and impact their community. We are guided in our work by our C.A.R.E. core values: Community is our strength; Authentic relationships matter; Resilience propels us forward; and Equity is our North Star.

JD SUMMARY

Under the direct supervision of the Superintendent, the Chief of Strategy & Communications (*commiserate with Chief of Staff*) serves as a trusted strategic partner to the Superintendent to support the district in realizing its strategic vision and goals. As part of the Cabinet, the Chief of Strategy & Communications works closely with Cabinet members and school leaders and helps to ensure SSFUSD achieves its mission by leading organization-wide strategic planning, promoting cross-functional collaboration and alignment, supporting the Superintendent by helping to oversee the implementation of critical strategic priorities, and acting as a key advisor to the Superintendent and senior leaders. Additionally, the Chief of Strategy & Communications may support school and community engagement, communications, and special projects as determined by the Superintendent.

REPRESENTATIVE DUTIES

Organization-wide Leadership - This person will take direction from and carry out the vision of the Superintendent, in the following ways:

- Act as a strategic advisor and confidante for the Superintendent who will help to set and steward the strategic direction for schools and the organization in service of the strategic plan and ensure alignment and synergy toward realizing our strategic plan, Local Control Accountability Plan and School Plan for Student Achievement
- Organize and align strategic priorities with members of the senior leadership team, and work with the Superintendent and Cabinet to prioritize strategic initiatives.
- Design, document, and implement processes that improve communication, decision-making, and implementation organization-wide

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- Support a high level of functioning, productivity, and team culture for the Cabinet, including leading and/or supporting the planning and facilitation of leadership team meetings and retreats to ensure strategic agenda and topics are timely, high-impact, lead to effective decision-making, and have a clear plan for follow through
- Liaise with Cabinet members and support them to ensure timely communication, collaboration, and results are known, shared, and acted upon.
- Participate with and support the superintendent in school visits to observe and capture data around the implementation of key practices and programs
- Promote organization-wide systems improvements that advance our mission and progress toward our goals, including identifying structures and policies – on our own team and in the organization broadly – to make them more impactful, agile, inclusive and equitable

Cross-Functional Collaboration

- Serve as a proxy for the Superintendent, if necessary, to facilitate meetings and ensure clarity and organizational alignment
- Identify operational roadblocks and bring together critical people and processes to address them
- Build positive relationships with team members across the organization to influence outcomes and maintain project momentum
- Improve collaboration across internal and external stakeholders by driving communication, information sharing, coherence and alignment

Strategic Planning and Performance Management

- Build and lead the annual planning process
- Drive strategic initiatives or cross-group projects contributing to the overall organizational strategy as needed to meet the changing environment and ensure the organization is achieving its commitments
- Model and build the capacity of others to lead large, cross-functional, organization-wide projects and initiatives; including how to bring together important stakeholders, project-manage, determine success metrics, and help drive decisions
- Ensure alignment and coherence between all planning processes (annual planning, staffing, budgeting, and team goals)
- Lead the effort to develop organization-wide key performance indicators (i.e., Strategic plan scorecard) to regularly monitor and communicate progress against strategic goals and ensure leaders and stakeholders have the necessary data and tools to make decisions and are able to adjust course when necessary

Board Engagement

SSFUSD Chief of Strategy & Communications Job Description

- Work with the Superintendent and Cabinet to ensure the Board of Trustees is informed and appropriately engaged on organization-wide strategic issues
- Support the Superintendent, as needed, in developing an annual Board communications and engagement plan
- Support the superintendent by leading the development of certain Board meeting materials, including coordination and support for district office and school presentations

Communications

- Lead the implementation of the organization-wide communication strategy for both internal and external audiences
- Support the Superintendent in working and communicating effectively with all internal and external stakeholders, including staff, community leaders, partners, and board members
- In close collaboration with the superintendent, shape internal leadership communications so that our staff are informed and inspired
- Manage the district's press releases, website, family newsletter, and other aspects of engaging with our community through various forms of media

Special Projects Oversight and Implementation

- Oversee the design, development, and supports the implementation of the Superintendent's highest-priority initiatives and special projects that require senior-level leadership and are not directly linked to a specific functional area
- Lead cross-functional project teams to achieve specific outcomes on behalf of the organization and the Superintendent. These may span a range of strategic and operational projects that require attention to detail, analyzing results and adjusting course as needed, and ensuring overall high-quality implementation.
- Performs other duties as assigned by the Superintendent of South San Francisco Unified School District.* The Chief of Strategy and Communications will also perform highly-skilled administrative, clerical, and technical tasks and other duties as assigned.

**Note: The job description is not designed to cover or contain a comprehensive listing of duties, responsibilities, and activities that are required of the employee. Duties, responsibilities, administrative, clerical and/or technical duties and activities may change or new ones may be assigned at any time with or without notice.*

YOU SHOULD CONSIDER THIS ROLE IF YOU ARE...

An outstanding leader with a track record of achieving excellence with equity

- SSFUSD's Chief of Strategy and Communications must have an impressive track record of results. You must have shown that you have been able to achieve excellence while being very attentive to issues of equity (ensuring that success is equally shared across different

SSFUSD Chief of Strategy & Communications Job Description

demographic groups). In addition, we are looking to leverage your expertise as a senior executive with experience leading organizations through a time of change and opportunity

A big-picture thinker who can work collaboratively with others to achieve our most important goals

- As a key member of the cabinet and a senior advisor to the Superintendent, you will work collaboratively with leaders throughout the organization to achieve our most ambitious goals. You will need the change management and organizational development skills to implement this vision across teams and schools

An equity champion and organizational culture leader

- The Chief of Strategy and Communications will also support the superintendent's vision and expectation for exemplifying and modeling SSFUSD's core values and, specifically, what leading for racial equity looks like. Therefore, you are an empath who works hard to understand the experience of people of all identities at all levels of the organization, you approach issues with an explicit values-based lens, and you are a tested organizational culture leader whose background includes getting to the root of adaptive challenges and tackling equity issues manifested at the systemic level

A “warm AND demanding” coach

- Besides managing and coaching, the Chief of Strategy and Communications will often be positioned to lead by influence and to coach and manage leaders across the organization. You must be exceptionally strong at setting clear, ambitious goals and effectively coaching leaders and teams to achieve them. You must also be an effective listener and relationship-builder who creates trust with and between senior leaders and successfully coaches leaders through adaptive challenges that may be holding back leaders or teams from fulfilling their potential

QUALIFICATIONS

- Outstanding and creative problem-solving, critical thinking, and strategic planning skills
- Facility to move comfortably between high-level strategic thinking and intricate details
- Ability to translate and structure complicated information for effective decision-making and progress toward goals
- Strong project management as well as time and task leadership skills, enabling multiple and large-scale projects to be completed on time
- Strong collaboration skills, demonstrating an ability to gather inputs, develop recommendations, and generate consensus with partners across teams
- Ability to learn quickly, to pivot when needed, and to be effective in a fast-paced, multifaceted, entrepreneurial environment
- Ability to work autonomously and thoroughly with independent self-reflection, as well as take direction as needed

SSFUSD Chief of Strategy & Communications Job Description

- Ability to navigate organizational relationships and dynamics in pursuit of cross-functional solutions
- Ability to manage multiple cross-functional projects at once
- Outstanding ability to lead and inspire change, including influencing and motivating others through relationship-building
- Alignment to and urgency around SSFUSD's mission
- Track record of exceptional performance and driving towards outcomes under challenging conditions
- Strong people management track record; should be widely viewed as a strong manager and able to build/sustain high-performing teams
- Highly collaborative, a track record of leading through influence in the absence of direct management authority
- Strong operational mindsets and skills – able to keep lots of simultaneous trains running on time with an attention to detail and excellent implementation
- Ability to build relationships and effectively interact with a broad range of stakeholders with different interests and needs
- Exceptional reasoning, problem-solving and strategic thinking skills
- Highly effective at communicating orally and in writing to a range of audience
- Ability to work proactively in an ambiguous, dynamic, fast-paced environment

REQUIRED EDUCATION, EXPERIENCE, LICENSES, AND CERTIFICATIONS:

- **Education:** -Bachelor's Degree is required; Advanced Degree is preferred (MBA, MPA, or other relevant degree) from an accredited college or university
- **Experience:** -Minimum of four (4) years of professional experience in a Chief of Staff, Strategy, and/or Communications position, and/or senior leadership position
-Experience leading teams and managing projects in a high-performing organization
-Possesses the capability and capacity to pivot and meet current events
- **Licenses:** -Valid California Driver's License
- **Certifications:** -California Department of Justice and Federal Bureau of Investigation Criminal Background Check/Fingerprint Clearance

VERIFICATION:

Applicants may be required to submit verification of qualifying education, experience, licenses, and certifications* at any point during the recruitment and selection process.

SSFUSD Chief of Strategy & Communications Job Description

**Note: Falsifying one's education, experience, licenses, certifications, or related training, or attempted deception on the application, may result in disqualification from present and future job opportunities with the South San Francisco Unified School District.*

NON-DISCRIMINATION POLICY:

South San Francisco Unified School District programs, activities, and employment shall be free from unlawful discrimination, including discrimination against an individual or group based on race, color, ancestry, nationality, national origin, immigration status, ethnic group identification, ethnicity, age, religion, marital status, pregnancy, parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information; a perception of one or more of such characteristics; or association with a person or group with one or more of these actual or perceived characteristics. (Board Policy 0410)

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: March 28, 2024

RE: Approval of Local Control Funding Formula (LCFF) - Supplemental Funded Positions for 2024-25

BACKGROUND:

In the 2024-25 school year, SSFUSD will spend its LCFF Supplemental funds on actions and services principally directed towards our unduplicated student groups, by offering a variety of programs, additional staffing and support for English learners, low-income students and foster youth. The staffing chart below indicates a list of positions that I would like to propose for the 2024-25 school year.

<u>Funding Source</u>	<u>Site</u>		<u>Position/Course</u>	<u>#Sections</u>	<u>FTE</u>	<u>Total Cost</u>
Strong Workforce Grant/LCFF Supplemental	District wide		CTE Coordinator (SWP /CTEIG) 124,800-SWG (0.6 FTE) 83,200-LCFF (0.4 FTE)	5	1	\$208,000.00
LCFF Supplemental	Buri		RTI	5	1	\$145,000.00
LCFF Supplemental	Junipero Serra		RTI	5	1	\$145,000.00
LCFF Supplemental	Los Cerritos		RTI	5	1	\$145,000.00
Learning Recovery Emergency Block Grant	Los Cerritos		RTI	5	1	\$145,000.00

LCFF Supplemental	Martin		RTI	5	1	\$145,000.00
Learning Recovery Emergency Block Grant	Martin		RTI	5	1	\$145,000.00
LCFF Supplemental	Monte Verde		RTI	5	1	\$145,000.00
LCFF Supplemental	Ponderosa		RTI	5	1	\$145,000.00
LCFF Supplemental	Skyline		RTI	5	1	\$145,000.00
LCFF Supplemental	Spruce		RTI	5	1	\$145,000.00
Learning Recovery Emergency Block Grant	Spruce		RTI	5	1	\$145,000.00
LCFF Supplemental	Sunshine Gardens		RTI	5	1	\$145,000.00
Learning Recovery Emergency Block Grant	Sunshine Gardens		RTI	5	1	\$145,000.00
LCFF Supplemental	District wide		TOSA-C & I - ELD	5	1	\$145,000.00
LCFF Supplemental	District Wide		TOSA - Math - (K-5 & 6-12)	10	2	\$290,000.00
LCFF Supplemental	District wide		TOSA - Science - K- 5	5	1	\$145,000.00
Genentech Grant	District wide		TOSA -Science 6-8 (Genentech)	5	1	\$145,000.00
Genentech Grant	District wide		TOSA -Science 9 - 12 (Genentech)	3	0.6	\$87,400.00
LCFF Supplemental	District wide		TOSA- Technology	10	2	\$290,000.00
LCFF Supplemental	District wide		TOSA-SPED/CM	5	1	\$145,000.00
LCFF Supplemental	District wide		TOSA-SPED/CM	5	1	\$145,000.00
LCFF Supplemental	District wide		School Psychologist SA-SPED	5	1	\$145,000.00

LCFF Supplemental	District wide		ELD TOSA	40	6	\$870,000.00
Ethnic Studies Grant/ Educator effectiveness Grant	District wide		TOSA - Social Science	5	1	\$145,000.00
LCFF Supplemental	District wide		Counselor (COSA)	5	1	\$145,000.00
LCFF Supplemental	Spruce		ELD Teacher	5	1	\$145,000.00
Learning Recovery Emergency Block Grant	Skyline		Math Intervention Specialist	2.5	0.5	\$73,500.00
LCFF Supplemental	District Office		Admin Assistant - Attendance	5	1	\$91,000.00
LCFF Supplemental	District wide	2 Elem & 1 HS	Community Liaison - EL Support	15	3	\$252,000.00
LCFF Supplemental	JS, LC, Martin, MV, Pondo, Sky, SSG		Office Assistant Support - Attendance	25 hours	7 positions w/benefits	\$293,000.00
Learning Recovery Emergency Block Grant	Buri		Math Intervention	2.5	0.5	\$73,500.00
Learning Recovery Emergency Block Grant	Junipero Serra		RTI/Math Intervention	2.5	0.5	\$73,500.00
Learning Recovery Emergency Block Grant	Ponderosa		RTI	2.5	0.5	\$73,500.00
LCFF Supplemental	ALMS, Parkway Heights, WBMS, Baden, ECHS		Wellness Counselors	25	6	\$870,000.00
LCFF Supplemental	SSFHS		Academic Counselor	5	1	\$145,000.00

FISCAL IMPLICATIONS:

SSFUSD LCFF Supplemental Allocation is \$7.7 million for the 2024-25 school year. The proposed positions will be funded out of the following funding sources:

LCFF Supplemental	\$5,504,200
Strong Workforce Grant	\$ 124,800
Genentech Grant	\$ 232,400
Learning Recovery Emergency Block Grant	\$ 874,000
Ethnic Studies AB 101/Educator Effectiveness Block Grant	\$ 29,000 (Ethnic Studies) \$116,000

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the LCFF Supplemental Funded positions and funding sources for 2024-25, as outlined above.

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

Jennifer Rockett, CTE Coordinator

DATE: March 28, 2024

RE: Approval of the Collaborative Education Advisors to Work with the
SSFUSD Culinary Program to Provide Catering Services

BACKGROUND:

The SSFUSD CTE Culinary Program will provide catering services for The Collaborative Education Advisors (CEdAd) regional shareholder advisory event held at the San Mateo County Office of Education (SMCOE), 101 Twin Dolphin Rd, Redwood City, on April 24, 2024. The services include preparation of appetizers, hors d'oeuvres, non-alcoholic drinks, and small bites for the duration of the event. Set up will begin at 2:30 p.m. and clean-up will conclude by 8:00 p.m.

One teacher supervisor and three to six SSFUSD High School Culinary students will serve as food handlers.

FISCAL IMPLICATIONS:

CEdAd agrees to pay the SSFUSD CTE Culinary Program the sum of \$1,600.00 for catering services provided.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for the SSFUSD Culinary Program staff and students to provide catering services at the SMCOE for the CEdAd regional shareholder advisory event on April 25, 2024.



This contract ("Contract") is entered into between Collaborative Education Advisors, hereinafter referred to as "CEdAd", and the South San Francisco Unified School District CTE Culinary Program, hereinafter referred to as "SSFUSD CTE Culinary Program", collectively referred to as the "Parties".

Event Details:

The SSFUSD CTE Culinary Program agrees to provide catering services for the regional shareholder advisory event held at the San Mateo County Office of Education on April 25, 2024. The services include appetizers, hors d'oeuvres drinks, and small bites sweet and savory for the duration of the event. Set up will commence at 2:30 PM, and clean up will conclude by 8:00 PM.

Day of Event: Thursday, April 25th, 3:30 pm - 8:00 pm

- 800 amuse bouche (suggested 100 per type, 8 types) labeled and at least 1 vegetarian/ gluten free offering
- 2 beverages, table linens and decor for table to showcase your program
- 3-6 student servers, 1 teacher supervisor, all with food handler licenses. Students should be prepared to serve, and during collaboration time, join assigned tables as CTE student representatives of the CTE advisory
- Post-event clean up and food packaging
- Collaborate with team members and CEdAd Team to ensure high-quality service and clean up to effectively communicate the message and support SMCOE's mission that CTE Works!

Scope of Services:

- SSFUSD CTE Culinary Program shall provide a variety of appetizers, and drinks suitable for the event attendees.
- SSFUSD CTE Culinary Program shall ensure that all food and beverages are prepared and presented in accordance with industry standards and regulations.
- SSFUSD CTE Culinary Program shall set up the catering stations in the designated area at the event venue.
- SSFUSD CTE Culinary Program shall maintain the catering stations throughout the event, ensuring that food and beverages are replenished as needed.
- SSFUSD CTE Culinary Program shall provide necessary serving utensils, plates, cups, napkins, and other related items for the catering service.
- SSFUSD CTE Culinary Program shall clean up the catering area and dispose of any waste generated during the event.

Payment:

In consideration for the services provided by SSFUSD CTE Culinary Program, Collaborative Education Advisors agrees to pay the sum of \$1600.00 to SSFUSD CTE Culinary Program. Payment shall be made in good faith, upon receipt of this contract.

Indemnification:

Both Parties agree to indemnify and hold harmless each other from any claims, damages, losses, liabilities, or expenses arising out of or related to the performance of this Contract.



Termination:

Either Party may terminate this Contract with written notice to the other Party in the event of a material breach of the terms and conditions herein within 30 days prior and immediate refund of payment.

Governing Law:

This Contract shall be governed by and construed in accordance with the laws of the state of California.

Entire Agreement:

This Contract constitutes the entire agreement between the Parties with respect to the subject matter herein and supersedes all prior and contemporaneous agreements and understandings, whether written or oral.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the date first above written.

Collaborative Education Advisors CEdAd (Fregosa Ventures, Inc.)

Dawn Fregosa-CEO
1220 Begier Ave San Leandro, CA 94577
Cell: 408-623-6016 Office: 510-462-2659
CollaborativeEdAdvisors@gmail.com

South San Francisco Unified School District

CTE Culinary Program:

Jennifer Rockett- CTE Coordinator
South San Francisco Unified School District
398 B Street, South San Francisco, CA 94080
jrockett@ssfusd.org

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

**RESOLUTION NO. 24-10
CLASSIFIED SCHOOL EMPLOYEE WEEK
MAY 19-25, 2024**

WHEREAS, The third full week of May has been designated as **Classified School Employee Week** by the California State Legislature. This year, Classified School Employee Week will be May 19-25, 2024. This year’s theme is **“Empowering Generations.”**

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED That the South San Francisco Unified School District Board of Trustees hereby recognizes and wishes to honor the contributions of the classified school employees to quality education in the state of California and in the South San Francisco Unified School District and declares the week of May 19-25, 2024, as **Classified School Employee Week.**

Regularly passed and adopted this 28th day of March 2024.

Ayes and in favor of said Resolution: _____

ATTEST: _____

Clerk of the Board

Superintendent of Schools

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent, Human Resources and Student Services

DATE: March 28, 2024

RE: Approval of Variable Term Waiver for the 2023-24 School Year – Ritesh Sharma

BACKGROUND:

The Variable Term Waiver (VTW) is a document issued for employers who meet the waiver criteria when a fully credentialed teacher is not available for the assignment. The VTW will provide the applicant with additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options.

Ritesh Sharma is an employee at our Parkway Heights MS. Mr. Sharma requires a VTW under Education Code Section 44252 (b), Basic Skills Requirement (BSR), and Education Code Section 44253.3, EL Authorization for Credential, Mr. Sharma will have this authorization upon passage of the BSR in September 2024.

FISCAL IMPLICATIONS:

It is the employee's responsibility to cover the expense of applying for the VTW. There are no fiscal implications for the District.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Variable Term Waiver for Ritesh Sharma, certificated employee at Parkway Heights Middle School retroactive to March 1, 2024.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: J. Marwan Hannon, Assistant Superintendent, Human Resources and Student Services

DATE: March 28, 2024

RE: Approval of Consortium Training and Consulting Service Contract for 2024-25

BACKGROUND:

On September 30, 2023, Governor Gavin Newsom signed [Senate Bill No. 553](#) (SB 553) into law, which requires Covered California employers to take steps to prevent and respond to workplace violence. Notably, SB 553 adds Section 6401.9 to the California Labor Code, which requires Covered California employers to adopt a comprehensive Workplace Violence Prevention Plan (WVPP) on or before July 1, 2024. To meet the new law's requirements, Consortium Training and Consulting (CTC) provides training and consulting services, including policy development, for critical incident response, disaster preparation, and emergency response to law enforcement personnel, K–12 school districts, higher education, local governments, healthcare, and property management companies nationwide. Training is also provided in the areas of positive behavior support, wellness, and the promotion of psychological safety for educators, social workers, families, and workplace teams.

CTC has taught thousands of law enforcement and civilian students who consistently evaluate CTC's training amongst the highest-rated classes currently being offered.

FISCAL IMPLICATIONS:

The total cost of CTC services is \$14,800. See enclosed proposal and scope of work.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the Consortium Training and Consulting Service Contract for 2024-25.



Consulting Proposal for South San Francisco Unified School District



This proposal contains all details relevant to scope of work, pricing, and terms as requested by Marwan Hannon

PREPARED BY

Jeffrey Solomon

March 28, 2024
Consortium Training & Consulting (CTC)

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Company Background

Consortium Training & Consulting provides training and consulting services for critical incident response, disaster preparation, and emergency response to law enforcement personnel, K–12 school districts, higher education, local governments, healthcare, and property management companies nationwide.

Training is also provided in the areas of positive behavior support, wellness, and the promotion of psychological safety for educators, social workers, families, and workplace teams. We have taught thousands of law enforcement and civilian students who consistently evaluate ours amongst the highest-rated classes currently being offered.

At Consortium, we have assembled a team of master trainers to provide high-quality, effective virtual and in-person trainings. Over the decades, they have learned the importance of offering uniquely tailored trainings to better support the needs of each community they train, both virtually and in person.



CEO



DIRECTOR OF EDUCATION AND LEARNING



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Jeff has provided consulting services for over 20 years and is the CEO of Consortium Training & Consulting. He is a nationally recognized expert and consultant in emergency management, critical incident response, workplace threat and risk assessment, school safety, and a co-author of three books. After nearly three decades serving as a police officer in California, including two appointments as chief of police, Jeff retired in 2020. Jeff served as the deputy director of operations for Secure Community Network and vice president of safety initiatives at The NCHERM Group, LLC. Jeff participated also in the Advisory Board of the National Behavioral Intervention Team Association (NABITA) and the organization's Threat Institute faculty. Jeff regularly speaks at conferences, such as for the Department of Justice's, advised the U.S. Secretary of Education on K–12 response to active shooters, and was invited to the Office of Juvenile Justice and Delinquency Prevention in Washington, D.C. to co-facilitate a group of school safety experts to create a set of national standards for K–12 school safety.

While serving as chief of police for the Grant School District Police Department, Jeff implemented the School Resource Officer program within the Grant School District. Jeff was the architect behind the district's "Trek to Success" curriculum, a youth team-building and mentoring program. Jeff holds a B.A. degree in Criminal Justice Management, and is a graduate of the Senior Management Institute for Police at the Police Executive Research Forum and the

Celeste has dedicated the past 15 years of her teaching career to include public speaking, coaching, and training. She has been a valuable resource for parents, caregivers, therapists, social workers, and educators throughout the United States. Her expertise lies in fostering positive relationships, promoting well-being, and mitigating negative behaviors in both home and school environments.

With a strong educational background, Celeste has taught special education in K–8 and middle school settings. She has also worked in alternative education with middle and high school students, in addition to serving as an instructional coach for teachers at all grade levels. As a trainer and coach, Celeste shares effective strategies and methods to enhance student engagement and reduce disruptive behaviors. Her focus is on ensuring that children of all ages feel acknowledged and secure. She shares strategies that ensure psychological safety in the classroom and youth group settings.

Celeste actively participated in the implementation of intervention teams and Positive Behavioral Interventions and Supports (PBIS) teams within schools. She has been a valuable member of multiple school leadership teams, serving in roles such as Teacher In Charge, PLC Leader, Peer Leader, and School Site Safety Team member. In 2019, Celeste authored a book titled "Greatness Kids Initiative," which features over 70 activities



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LAPD's West Point Leadership program. In 2002, he was named the "Law Enforcement Administrator of the Year" by the California School Resource Officers Association, and in 1998 he received a Meritorious Commendation Award for Life Saving while with the Grant School District.

aimed at building self-esteem and individual success in children of all ages.

Her commitment to students and outstanding performance earned her the Teacher Who Makes A Difference award in 2010 and the recognition of Placer County Certificated Employee of the Year in 2021. Celeste recently retired as a special educator and has worked as an education consultant for esteemed organizations such as DPrep Safety, Rutgers University, Placer County CA Children's System of Care, and schools nationwide. She is currently the Director of Education and Learning for Consortium Training and Consulting.



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Scope of Work



CA SB 553 Workplace Violence (WPV) Policy Development

Price **\$5,200.00**

Consortium Training & Consulting will work with your organization from start to finish to create your WPV policy to meet the new state requirements under SB 553 for each site.

1. Names or job titles of persons responsible for implementing and maintaining the Plan
2. Effective procedures to obtain active involvement of employees and unions.
3. Methods Employer will use to coordinate the implementation of the plan with other employers
4. Effective procedures to accept and respond to WPV reports and prohibit retaliation against employees who makes such reports.
5. Procedures to ensure supervisory and nonsupervisory employees comply with the plan.
6. Procedures to communicate with/ employees regarding workplace violence matters.
7. How an employee can report a violent incident, threat, or other workplace violence concern to the employer or law enforcement without fear of reprisal.
8. How will employee concerns be investigated, how will employees be informed of the investigation results, and what are any corrective actions to be taken?
9. Effective procedures to respond to actual or potential workplace violence emergencies.
10. Effective means to alert employees of workplace violence emergencies' presence, location, and nature.
11. Evacuation or sheltering appropriate and feasible plans for the worksite.
12. How to obtain help from staff assigned to respond to workplace violence emergencies
13. Procedures to develop and provide the required training
14. Procedures to identify and evaluate workplace violence hazards, including, but not limited to, scheduled periodic inspections to identify unsafe conditions and work practices and employee reports and concerns. Inspections shall be conducted when the plan is established, after each workplace violence incident, and when the employer is made aware of a new or previously unrecognized hazard.
15. Procedures to correct workplace violence hazards
16. Procedures for post-incident response and investigation
17. Procedures to review and revise the plan's effectiveness as needed.

Quantity 1

Total **\$5,200.00**



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CA SB 553 Workplace Violence (WPV) Program/Site Coordinator Training (2-hours) Virtual

Price **\$4,800.00**

This training is designed for your SB 553 program coordinators and alternates as the legislation defines. We also recommend that the direct supervisor/s of the program coordinator/s should attend.

This training will cover:

To meet the new law’s requirements, the program coordinator must implement and maintain an **effective** workplace violence prevention plan that includes:

1. Establishing workplace violence-specific policies and procedures
2. Establish systems for reporting violent incidents and threats
3. Interactive annual training on the WVPP
4. Maintain a violent Incident Log
5. Filing workplace violence restraining orders
6. Keeping records related to the WVPP

Quantity 1

Total **\$4,800.00**



CA SB 553 Workplace Violence (WPV) Employee Training (2 hrs) Virtual In-person

Price **\$4,800.00**

This state-mandated curriculum will provide employees with their initial training when your WPV plan is first established and then annually thereafter. Additional training must be provided when a new or previously unrecognized workplace violence hazard has been identified and when changes are made to the plan (may cover just the new hazard or changes). An opportunity for **interactive** questions and answers with our instructors about your specific plan will be included as required by state law.

This training will cover:

1. The plan, how to obtain a copy, and how employees can participate in the development
2. Definitions and requirements of the law
3. How to report incidents or concerns to Employer or law enforcement
4. Workplace hazards specific to employees’ jobs – Corrective measures the Employer has implemented
5. How to seek assistance to prevent and/or respond to violence
6. Strategies to avoid physical harm
7. The violent incident log and how to obtain copies of the record

Quantity 1

Total **\$4,800.00**



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SB 553 included in Training Package

Price **\$0.00**

Included free with your training and policy package, you will receive the following

- 8 hours of consulting time via phone or virtual meetings to help implement SB 553.
- Additionally, you will receive a Workplace Violence Facility Self Assessment tool allowing your site administrators or designee to conduct WPV assessments of their facility as required with SB 553.
- SB 553 compliant hazard correction form

Quantity 1

Total \$0.00

Section total \$14,800.00

Total \$14,800.00

NOTES

Training cost includes all travel related expenses.



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Terms & Pricing

Customer Cancellations

Cancellations within 21 days of a mutually agreed upon training/project date(s) will be fully billed. Clients will have the option to reschedule within one year of the original booking date(s) to complete training. If there are travel costs incurred due to a date change, the client agrees to reimburse up to \$200 per instructor per training.

Credit Card Policy

Convenience fees for the use of credit cards will be two percent of the purchase price.



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Acceptance

IN WITNESS WHEREOF, each of the Parties has executed this **Sales Contract**, both Parties by its duly authorized officer, as of the day and year set forth below.

Consortium Training & Consulting:

South San Francisco Unified School District:

Jeffrey Solomon

J. Marwan Hannon

02 / 21 / 2024

03 / 11 / 2024

Jeffrey Solomon

Marwan Hannon

Schedule

Payment Date	Payment Amount
Within 30 days of completion of training/project unless a multi-month project you will be phased invoiced after first training.	Total Due



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Signature Certificate

Reference number: DUXTP-ENDCE-YTUGT-S7ZBR

Signer

Timestamp

Signature

Jeffrey Solomon

Email: jsolomon@consortiumtraining.com

Sent:

08 Mar 2024 21:31:09 UTC

Signed:

08 Mar 2024 21:31:10 UTC



IP address: 98.56.69.128

Location: Sarasota, United States

Marwan Hannon

Email: jhannon@ssfusd.org

Sent:

08 Mar 2024 21:31:09 UTC

Viewed:

08 Mar 2024 22:16:03 UTC

Signed:

11 Mar 2024 19:44:21 UTC



IP address: 67.180.130.17

Location: Belmont, United States

Recipient Verification:

✓ Email verified

08 Mar 2024 22:16:03 UTC

Document completed by all parties on:

11 Mar 2024 19:44:21 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.



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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

DATE: March 28, 2024

RE: Adoption of Resolution #24-11: To Appoint One Member to the Independent Citizens' Bond Oversight Committee (CBOC)

BACKGROUND:

California Education Code sections 15278 et seq., requires a school board to establish an independent Citizens' Bond Oversight Committee (CBOC) where approval of a bond measure by the voters is set at 55% for passage. The CBOC oversees the expenditures of bond funds authorized under paragraph (3) of subdivision (b) of Section 1 of Article XIII A of the California Constitution and subdivision (b) of Section 18 of Article XVI of the California Constitution (Proposition 39). The purpose of the CBOC is to review and report on the proper expenditure of taxpayers' money for school construction from the District's bond programs.

The recruitment process included posting on the CBOC webpage on District website, sharing with District leadership team during a CAT meeting and asking them to get the word out to parents and the school community, providing recruitment information in Superintendent's Monday Memo and sharing via Remind communication platform, post in SSF Chamber of Commerce newsletter and having our Public Information Officer reach out to the various community organizations.

On December 2023, a member of the CBOC who represents a business organization, had to withdraw from the committee due to unforeseen personal circumstances. Staff have carefully reviewed the application of a CBOC applicant and have selected him for this committee. Staff recommends the following applicant:

Vishal Patel - Active in a business organization

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

It is recommended that the Board of Trustees adopt resolution #24-11 to appoint member Vishal Patel to the independent Citizens' Bond Oversight Committee (CBOC).

RESOLUTION NO. 24-11

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE SOUTH
SAN FRANCISCO UNIFIED SCHOOL DISTRICT APPOINTING
A MEMBER TO THE BOND OVERSIGHT COMMITTEE**

WHEREAS, this Board of Trustees (the “Board”) of the South San Francisco Unified School District (the “District”) duly called a school election (the “Election”), and the Election was conducted by the Registrar of Voters of the County of San Mateo (the “County”) on November 8, 2022, on a measure authorizing the District to incur bonded indebtedness (“Measure T”); and

WHEREAS, the election was conducted pursuant to the provisions of Article XVI, Section 18(b) and Article XIII A, Section 1(b)(3), and met all of the requirements for approval by a 55% affirmative vote of the votes cast at the election; and

WHEREAS, according to the official canvass and certification of election results provided to this Board by the Registrar of Voters of the County, at least 55% of the votes cast on said measure were in favor of issuing said bonds; and

WHEREAS, by resolution duly adopted on March 9, 2023, this Board did declare, pursuant to Education Code Section 15274 and Elections Code Section 15400, that Measure T was approved by the requisite vote; and

WHEREAS, Education Code Section 15278(a) requires that upon declaration of the election results, this Board shall establish and appoint members to an independent citizens' oversight committee ("CBOC"), all in accordance with Sections 15278 through 15282 of the Education Code; and

WHEREAS, the District wishes to appoint the following individual to the CBOC for Measure T, as a member who fulfilled the following requirements of Education Code section 15282 for membership on a Bond Oversight Committee:

Name	Member Position
Vishal Patel	Active in a business organization

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT, AS FOLLOWS:

1. All of the above recitals are true.
2. The Board hereby appoints to the Measure T Citizens' Bond Oversight Committee, Vishal Patel, as a member who fulfills the above-described position on the committee as required by Section 15282(a) of the Education Code.

PASSED AND ADOPTED this day, March 28, 2024, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

President of the Board of Trustees of the
South San Francisco Unified School District

Attest:

Clerk of the Board of Trustees of the
South San Francisco Unified School District

CLERK'S CERTIFICATE

I, Chialin Hsieh, Clerk of the Board of Trustees of the South San Francisco Unified School District, County of San Mateo, California, hereby certify that the foregoing is a full, true and correct copy of a resolution duly adopted at a regular meeting of the Board of Trustees of said District held at the regular meeting place thereof on March 28, 2024, and entered in the minutes thereof, of which meeting all of the members of the Board of Trustees had due notice and at which a quorum thereof was present, and that at said meeting the resolution was adopted by the following vote:

AYES:

NOES:

ABSTAIN

ABSENT:

An agenda of the meeting was posted at least 72 hours before the meeting at 398 B Street, South San Francisco, California, a location freely accessible to members of the public, and on the District's website at ssfusd.org/apps/pages/meetings, and a brief description of the resolution appeared on the agenda.

I further certify that I have carefully compared the same with the original minute of said meeting on file and of record in the District administrative office; the foregoing resolution is a full, true and correct copy of the original resolution adopted at said meeting and entered in said minutes; and that said resolution has not been amended, modified or rescinded since the date of its adoption, and the same is now in full force and effect.

Date: _____, 2024

Clerk of the Board of Trustees of
South San Francisco Unified School District

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: March 28, 2024

RE: Approval of Bid from Crown Castle Fiber for 3-years of Site-to-Site Connectivity Services Between School Sites and the District Office

BACKGROUND:

On March 14, 2019, the Board approved the proposal to enter into a 5-year agreement with Crown Castle Fiber to provide the site-to-site connection between school sites and the District Office for internet service and district/county services at 14 locations. The term will expire in June 2024.

To take advantage of the E-rate subsidies from the FCC and meet the needs of the South San Francisco Unified School District we have acquired the services of Infinity Communications, who specializes in E-rate requirements, to obtain bids from service providers for E-Rate subsidies services.

As per the agreement, Infinity has prepared the bidding documents necessary to solicit competitive bidding and to undertake the work, in conformity with public contract code and FCC/E-Rate funding requirements. The following is a recap of the process that has been instituted specifically for the above-titled project:

- Because contracts were coming to an end, a Request for Quote (RFQ) document, Product Specifications, and Equipment Lists were prepared for our current WAN/HSD Circuits.
- As required by E-Rate, to achieve maximum competitive results, a “Project Notice” was posted through the internet, in the form of filing an FCC E-Rate form 470 (online posting of bid).
- The project was posted on the Infinity Communications’ E-Rate project website.
- Three eligible bids were submitted via the Infinity Bidding Portal.

Currently, the District has the five additional service contracts with Crown Castle for site-to-site connection services that are separate from the contract for the 14 sites, and we are not leveraging both the E-Rate and CTF discounts. By including them in the new contract and taking advantage of the E-Rate and CTF discounts, the District will see a savings of \$138,240 per year for these five contracts. Together with the 14 sites, the District will save an estimated \$812,160 over a three-year period by taking advantage of the E-Rate and CTF program subsidies and combining all the contracts into one.

E-RATE SUBSIDIES SERVICES for Site-to-Site Connectivity

Provide 10GB telecommunications transport services between school sites and the District Office

Based on the results of the E-Rate Bid Evaluation Worksheet (attached) and the needs of the District, staff is recommending Crown Castle for the E-rate subsidies for 14 site-to-site connectivity services and five additional site service contracts. Although this provider is not the lowest bidder, it is the highest-ranking bidder in terms of quality of service. In addition, the savings in migration cost to another vendor would far outweigh the bottom-line cost savings the District would receive.

Below are the bid proposals received for all the Site-to-Site Connectivity Services. It includes the company, total contract value, yearly contract value, estimated E-rate subsidy amount, estimated CTF subsidy amount, and estimated district yearly out-of-pocket cost.

Site-to-Site Connectivity Services Cost

<i>Provider</i>	<i>Total 3- Year Contract Value (option to extent for 2 more years)</i>	<i>Total Yearly Contract Value</i>	<i>Estimated Yearly E-rate Subsidy</i>	<i>Estimated Yearly CTF Subsidy</i>	<i>Estimated District Yearly Out of Pocket Total Cost</i>
<i>ATT</i>	401,472	133,824	80,294	26,765	26,765
<i>Crown Castle</i>	937,200	338,400	203,040	67,680	67,680
<i>Astound</i>	1,078,920	359,640	215,784	71,928	71,928

FISCAL IMPLICATIONS:

The total cost of the site-to-site connectivity services for three years is \$203,040 (\$67,680 per year) after E-Rate and CTF subsidies with an option to extend for an additional two years. Taking advantage of the FCC’s E-rate program and CTF subsidies will provide huge savings to the District. At the same time, staff can improve existing telecommunications transport and internet access service.

Over a period of three years, the District will save an estimated \$812,160 by receiving the FCC E-rate and CTF program subsidies.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees authorize the Business Services Department to accept the bid from Crown Castle Fiber LLC for three years of site-to-site connectivity services between school sites and the District Office.

E-Rate Bid Evaluation Worksheet

Funding Year: 2024-2025
 Billing Entity Name: South San Francisco Unified School District
 Project or Service: 174 24A11 WAN
 # of Responders: 3

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 FRN: _____

Vendor Scoring

Selection Criteria	Weight*	AT&T		Crown Castle		Astound		Service Provider 4		Service Provider 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Price (Eligible)	30%	1	0.30	2	0.60	3	0.90				
Experience	25%	2	0.50	3	0.75	1	0.25				
Accuracy of Bid Response	20%	1	0.20	3	0.60	3	0.60				
Qualifications	15%	2	0.30	3	0.45	3	0.45				
Service Level Agreement	5%	1	0.05	3	0.15	3	0.15				
Other Cost Factors	5%	1	0.05	3	0.15	1	0.05				
100%											
Overall Ranking		47		90		80		0		0	

Notes:
 * Percentage weights must add up to 100%. Price is the heaviest weighted criteria
 ** Evaluated on a "Ranking" scale: Lowest Ranking #=worst - Highest Ranking #=best
 *** Weight x Raw Score

Comments, if needed:
 At this time we have received three bid proposals for the Wide Area Network for the district. Upon review of the proposals received, we believe the best and most cost effective choice for the district would be to remain with the current vendor, Crown Castle. The award is based on cost, experience in providing the services requested, accuracy of proposal and the unknown cost factor of having different/new services installed.

Vendor Selected: Crown Castle
Approved By: _____
 Signature

 Print Name

 Title

 Date: 02/27/24

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services
Wazi Chowdhury – Director of Facilities and Safety

DATE: March 28, 2024

RE: Approval of Award of Contract for PLUM Architects to Design a Temporary Portable at Los Cerritos ES

BACKGROUND:

The Special Education program at Los Cerritos ES requires up to four (4) small spaces to facilitate student therapy and counseling. These spaces will need to be acoustically isolated for effective learning.

Los Cerritos ES classrooms are not currently set up to serve this need. Additionally, with the anticipated Measure T Bond modernization project in a few years, it would not be a good idea to modify any of the existing classrooms for the stated purpose, which may need to be modified again soon.

The plan is to provide a building specifically for the needs of these students and coordinate the “siting” of this interim portable in a way that works with the plan going forward. The approval of this contract with the architect is needed to provide the design services that would result in a set of biddable documents for a tentatively planned summer construction.

PLUM Architects is a small firm that specializes in school renovations and recently completed the improvements to the portable buildings at the Baden HS Site.

FISCAL IMPLICATIONS:

By this action: \$49,600 will be paid from Fund 40 (Facilities Funds)

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees award a contract to PLUM Architects to provide architectural services and bid documents to design a temporary portable at Los Cerritos ES, in the amount of \$49,600.

March 18, 2024

Mr. Waziuddin Chowdhury, Director of Facilities
South San Francisco Unified School District
398 B Street
South San Francisco, CA 94080

RE: Los Cerritos Elementary School – Temporary Special Education Portable - Architectural Services Proposal

Dear Mr. Chowdhury,

We thank you for giving us the opportunity to propose architectural services for the Los Cerritos Elementary School Temporary Special Education Portable. We understand the scope of work to be as follows;

- 1) Path of Travel (POT) & Accessibility (ADA) staff bathroom upgrades.
- 2) The grading and installation of and utility hookups to a temporary restroom PC portable provided by the District from William Scotsman Company is included in this project. Interior layout of four offices and a single occupancy restroom is also included.
- 3) Excludes any work not noted here and at other parts of the campus.

We have combined Schematic Design/Design Development/Construction Documentation. Our tasks include creating existing & new campus site plan using the District provided topographic and utility survey, site verification and acquaintance with site features and conditions; and code analysis. In this phase, we will produce all plans, details and material specifications required for submittal to DSA for approval, bidding and for construction. We anticipate DSA intake within 8-10 weeks after a Board executed agreement has been made and when we receive a DSA approved PC set from Wm. Scotsman Co.

During the bidding phase we will answer contractor questions and conduct a pre-bid walkthrough and conference.

We anticipate a construction duration of two months. We will provide Construction Administration Services throughout this period which will include reviewing product submittals, answering contractor questions, providing supplemental information, and performing one punchlist walk.

The fee for this temporary portable and POT work will be provided for the lump sum of \$49,600 inclusive of reimbursables.

Pending a signed agreement of this we can begin work on this project immediately.

Direct costs up to \$600 are included in the lump sum fee and consist of; mail/courier, printing, computer services and output.

PLUM Architects will invoice monthly. Payment to be made by check, made out to PLUM Architects and mailed to the above listed address and receivable within 30 days of invoice date. Billing will be broken out by phase as follows;

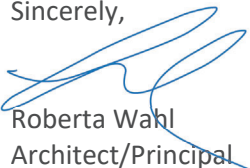
Construction Docs DSA Approved	85%
Bidding	90%
Construction Admin – Closeout	100%

Assumptions & Exclusions

- 1) The District will provide us with electronic format topographic & utility survey prior to our start of work.
- 2) The District will provide us with the completed front end Division 0 & Division 1.
- 3) The District will provide us with the DSA approved PC portable restroom drawing set from Wm. Scotsman Company.
- 4) The scope in this proposal does not include certification of any building or project not certified on this campus.
- 5) This proposal excludes a new Fire Hydrant.
- 6) This proposal includes a pre-bid conference and a punch walk. Should there be a critical site issue, we are happy to come to the site to resolve.
- 7) Civil, Electrical, Mechanical & Plumbing Engineering is included in this proposal. All other engineering services are explicitly excluded from this proposal.
- 8) We assume that the latest DSA approved FA plans are available for our use in preparing the FA upgrades. There may be additional fees required if these drawings are not available.
- 9) This proposal includes the entire scope as one DSA drawing submission; multiple and/or phased projects are not included.
- 10) This proposal includes one bid.
- 11) Cost estimating is excluded from this proposal.
- 12) The IOR will confirm the completion of the punchlist.

We thank you for giving us the opportunity to provide this architectural design services proposal.

Sincerely,



Roberta Wahl
Architect/Principal