SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
A G E N D A A N D O R D E R O F B U S I N E S S – REGULAR MEETING
Thursday, October 5, 2023

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 October 5)

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 Legal Counsel - Pending Litigation Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) (one case)
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

C. PLEDGE OF ALLEGIANCE will be led by Spruce ES 5th grade student Armando Aguilar.

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. College Board Recognition

b. Assemblymember Diane Papan check presentation

c. Other

L. STUDENT TRUSTEE REPORTS

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

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/BoardMeeting10052023 beginning at 3:00 p.m. on Monday, October 2, until 3:00 p.m. on Thursday, October 5. 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 PRESENTATION

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

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation: Spruce Elementary School

Principal Angelica Garduno Fletes will share, with the Board, educational priorities and programs at Spruce Elementary School.

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.

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1. ADMINISTRATION		
a.	Minutes of the September 7, 2023 Regular Board meeting.	1 - 36
b.	Minutes of the September 21, 2023 Regular Board meeting.	37 - 50
c.	Legal services agreement with the Office of the San Mateo County Attorney for July 1, 2023 through June 30, 2028.	51 - 57
2. EDUCATIONAL SERVICES		
a.	Staff member to attend the CA Educational Research Assoc. (CERA) conference in Anaheim, CA, on November 13 to 15, 2023.	58 - 59
b.	Staff members to attend the CTE event, Educating for Careers, in Sacramento CA, on March 3 to 5, 2024.	60 - 61
3. HUMAN RESOURCES		
a.	Classified Personnel Assignment Order	62
4. BUSINESS SERVICES		
a.	Purchase Order Listing, August 1 - 31, 2023.	63 - 77
b.	Warrant Register, August 1 - 31, 2023.	78 - 116
c.	Cash Receipts, August 1 - 31, 2023.	117 - 128
d.	Declaration of surplus items.	129 - 145
e.	Gifts to the District, September 2023.	146 - 147
f.	Fundraising events for the 2023-24 school year.	148 - 150
g.	Professional services agreements under $25,000.	151 - 152

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INFORMATION/DISCUSSION

1. ADMINISTRATION

a. District-wide Priorities 153 - 164

Superintendent Moore will review the six 2023-24 District priorities that outline what the priority is, why it is important, a few key actions, and implementation metrics and priority outcomes.

2. HUMAN RESOURCES

a. Williams Uniform Complaints for First Quarter Ending 9/30/23 165 - 166

Assistant Superintendent J. Marwan Hannon will present to the Board, the Quarterly Report on Williams Uniform Complaints for the quarter ending 9/30/23, per Education Code Section 35186.

ACTION

1. ADMINISTRATION

a. Resolution No. 23-55 Native American and Alaska Native Heritage Month 167

Staff recommends the adoption of Resolution #23-55: Honoring Native American and Alaska Native Heritage Month.

b. Approval of District's Response to Grand Jury Report on "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools." 168 - 173

Staff recommends the approval of the proposed District's response to the Grand Jury report on ""Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools." and authorizes staff to submit the response to the Grand Jury commission, as presented to the Board.

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c. Approval of District's New or Updated Board Bylaws and Policies 174 - 208

Staff recommends the approval of the following new or updated District's Board Bylaw and Policies and waive a second reading (except where noted), as presented to the Board.

1. BP 3280 - Sale or Lease of District-owned Real Property - ***Second reading***
2. BP 3523 - Electronic Signatures
3. BP 3530 - Risk Management/Insurance - ***Second reading***
4. BP 3550 - Food Service/Child Nutrition Program
5. BP 3553 - Free and Reduced Price Meals
6. BP 4030 - Nondiscrimination in Employment
7. BP 4141.6, 4241.6 - Concerted Action/Work Stoppage
8. BB 9322 - Agenda/Meeting Materials

2. HUMAN RESOURCES

a. Approval of a Variable Term Waiver 209

Staff recommends the approval of the Variable Term Waiver for Erick McFadyen, a certificated employee at Parkway Heights MS, as presented to the Board.

3. BUSINESS SERVICES

a. Approval of an Agreement with Experience Janitorial Inc., for Temporary Custodial Support 210 - 212

Staff recommends the approval of an agreement with Experience Janitorial, Inc., to provide temporary custodial staffing support for the 2023-24 school year, as presented to the Board.

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b. Approval of the Creation of a Facilities Sub-committee and Appointment of Board Members 213 - 214

Staff recommends the approval to create a Facilities Sub-committee with the intention to expedite the review and approvals for the District's facilities needs and appoint two Board members to this committee, as presented to the Board.

c. Approval of an Agreement with Akshaya Inc. for Temporary Technology Staffing Support 215 - 217

Staff recommends the approval of the agreement with Akshaya, Inc. for temporary technology staffing support, in the amount not to exceed $100,000, for the 2023-24 school year, 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.

October 19, 2023 - ***Community Forum***

- Strategic Plan

November 16, 2023

- Teaching and learning presentation - Martin ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Trustee Richardson's Report on the CLSBA Unity Conference
- Update on Safe School Plans

December 14, 2023

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation - Ponderosa ES
- CTE Presentation
- Presentation and approval of First interim budget report "positive certification"
- Selection of Trustees to District sub-committees/committees
- CSBA Delegate Assembly nomination(s)
- Approval of 2024 Summer School Program

January 25, 2024

- Teaching and learning presentation - Alta Loma MS
- Recognition for outgoing Student Trustee Sergio
- Presentation on Induction
- Presentation on audited actuals report for the fiscal year ended June 30, 2023

- Presentation of Measure J Bond Audit for the fiscal year ended June 30, 2023
- Approval of SARCS
- Approval to participate in the California Healthy Kids Survey for 2023-24
- Williams report for 4th quarter ending 12/31/23
- Resolution honoring African American History Month (February)
- Resolution for approval of Children's Ctr. 2024-2025 CCTR contract

February 8, 2024

- Teaching and learning presentation - El Camino HS
- Introduction of new Student Trustee Wong
- Presentation on Performance Management - Special Education
- Approval of DTS contract for 2024-25
- Approval of implementation of Science for Scientists for 2024-25
- Update on Governor's 2024-25 budget proposal
- Approval of 2024 Young Audiences Professional Development MOU
- Approval of MOU w/ SVEF Elevate Math - 2024 Summer School Programs

February 29, 2024

- Teaching and learning presentation - Junipero Serra ES
- Teaching and learning presentation - Skyline ES
- Presentation on Performance Management - English Learners
- Presentation on supplement to the annual LCAP update for 2023-24
- Resolution for Women's History Month (March)
- Resolution for Red Cross Month (March)
- 2024 CSBA Delegate Assembly election
- Approval of declaration of need for fully qualified educators, 2024-25

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 September 7, 2023

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. Conference with Legal Counsel-Existing Litigation pursuant to Government Code Section 54956.9, subd. (d)(1) – Name of case: USS Cal School Construction Cases
2. Conference with Legal Counsel - Anticipated Litigation Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2) (one case)

RECONVENE INTO OPEN SESSION - 7:01 p.m.

B. ROLL CALL

Board Members:	Ms. Amanda Anthony - Absent Dr. Chialin Hsieh - Present Ms. Daina Lujan - Present Mrs. Patricia Murray - Present Mrs. Mina Richardson - 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 led by Sunshine Garden ES 5th grade student Erick Lee Garcilazo. Principal Leticia Gonzalez said Erick is an enthusiastic learner with a positive attitude and commited to being a great friend to his classmates. He has positive energy, is a role model for his peers, and has become a member of their new Stallion Student Council. Last month, Erick was awarded the Sunshine Gardens ES Character Trait of the Month.

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 - Nothing to report

F. REVIEW OF AGENDA

President Chialin Hsieh moved presentation Administration 2a, on Trustee residency and the Board vacancy process, ahead of the Sunshine Gardens ES presentation in the agenda.

G. PTA COUNCIL REMARKS - President Lauren Kitchen reported that all District PTAs have had excellent openings this school year. Each PTA provided teachers either a welcome breakfast or lunch and snacks as they prepared their classrooms for the students. She thanked Dr. Hsieh, Superintendent Shawnterra Moore, and Trustee Mina Richardson for attending the PTA Council meeting this week. PTAs participated in Back to School nights where they met community members. She said anyone can join a PTA via the jointotem.com site. Ms. Kitchen shared the dates of upcoming PTA unit meetings and events for many schools.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - President Elizabeth Bales-Stutes said Adult Ed. is in full swing and the ESL Literacy program needed to be split into two cohorts to serve more students. Citizenship class and modern technology classes are being well attended. This is the first school year the Adult Ed. teachers have a progressive salary schedule. She spoke of supporting the Children's Center staff, teachers, and paraprofessionals, who do vital and demanding work. They do not receive the same vacation time as other CTA members. "If we are serious about the welfare of children, we must compensate pre-school teachers and child care workers fairly." She encouraged the District to pay them accordingly and said the negotiations will be closely watched.

South San Francisco Classroom Teachers Association - Interim President Shari Giusti welcomed Assistant Superintendent J. Marwan Hannon to the District and for getting acquainted with the SSFCTA. On October 5, the CTA will continue the listening tour they started last year with visiting middle and high schools along with the Children's Center and Baden HS. On this day, NEA staff, not District staff, visit sites to record educator's thoughts about union-related issues and keep CTA

informed on negotiations and planning. Regarding negotiations with the Children's Center, they want to bring both sides to the table this month for this small, but important group of workers. Eleven members in the Children's Center serve the pre-school students in the District. Their pay increases, work schedule, and vacation eligibility is different from the other teachers in the SSFUSD. "We owe to the little ones in our community, the future students who will be filling the seats in our classrooms, to start them off with a quality educational experience."

California School Employees Association Chapter 197 - President Jolene Malfatti reported that CSEA members overwhelmingly voted to ratify the MOU for the new garbage collection position to address composting and recycling law SB 1383. She said grounds staff and other departments were being pulled away from their jobs to perform these duties. She looks forward to working with Mr. Hannon concerning an increase in hours for librarians from 3.5 to 5.0 hours per day.

I. PERSONNEL COMMISSION - Assistant Superintendent Hannon reported that the last meeting was held on August 21. During that meeting, they ratified twenty-three position announcements and ten eligibility lists, and approved three leaves of absence. They also recommended the creation of a new salary range for the Bond Program Accounting Manager and Bond Program Construction Project Manager to the Board. Lastly, Mr. Hannon told the Board that at the April 17 meeting, Commissioner Grindy notified the Personnel Commission that he would not return for another term once his term expires on December 1, 2023. By November 1, 30 days prior to the day the vacancy will occur, CSEA shall submit the name of its nominee to the Board who will then appoint that nominee effective December 1. The next Commission meeting will take place on September 18, 2023.

J. ITEMS FROM THE BOARD

Trustee Richardson reported that the SSF free shuttle is adding a Western route and celebrating with a ribbon cutting tomorrow, Friday, at Westborough Park.

Vice President Patricia Murray said she attended Senator Josh Becker's virtual town hall concerning the fentanyl crisis. Fentanyl is involved in 79% of Gen Z drug deaths, which is a 400% increase since 2020. She encouraged parents to speak with their children about drugs and fentanyl. She spoke of a father whose son took a Percocet pill laced with fentanyl and passed away. He created a website called songforcharlie.org, "…and there is a whole section that tells you how to talk to your kids about fentanyl use and drug use, and it's important to do it sooner rather than later, because you don't want to be one of the parents that doesn't have their child anymore."

K. SUPERINTENDENT'S REPORT

a. Introduction of New Staff Member - Superintendent Moore introduced the new Bond Director, Lori Shelton, who will be overseeing the District's $436M

bond program passed by the voters in November 2022. Ms. Shelton has over 20 years of experience in project management and over 17 years specifically on educational K-12 facilities. Ms. Shelton said she appreciated the welcome she has received from staff. During her years as a Project Manager in a nearby school district, she created and managed the green schoolyard program which has been receiving national attention. She holds a bachelor's degree in engineering and an MBA concentrating on project management. Ms. Shelton looks forward to building a successful bond program for SSFUSD and will be listening to the needs and wants of each site.

b. **Introduction of New Citizens Bond Oversight Committee (CBOC) Members** - Dr. Moore introduced the newly appointed CBOC members: Daniela Jonguitud, Miguel A. Nava, Laura Parmer-Lohan, John R. Pena, John Sanna, Avin Sharma, and Soy Wong. The Board is required to establish this independent committee with volunteer members serving in an oversight capacity on all bond related projects and expenditures. "Members will monitor projects and expenditures approved by the voters, provide proper oversight to ensure that measure T funds are used as they were intended for the purposes set forth on the ballot measure, and report to the members of the community on the progress of measure T projects."

c. **Back to School Nights** - the Superintendent noted that SSFUSD has clear, established guidelines "…that we ask all of our schools to follow to ensure that we are providing information that is consistent and aligned across our campuses. Both families and our staff alike seemed genuinely happy to be back in person, were listening and engaged to the presentations, and school leaders shared some critical information that made it really easily accessible for our families using QR codes to give us feedback and to provide additional information, and overall, it was just a wonderful event that was hosted. I'm so thankful for all of you, our families, our students, and all of our staff who really welcomed our community in the most beautiful ways and we're just so grateful for the partnership."

d. **Latina Leaders Coalition of the Bay Area** - Dr. Moore reported that this is a newly formed organization of San Mateo County Latino school board members and superintendents. She said it was created to provide opportunities to educate, engage, and empower students, families, and educators throughout the County. One of the District's Board members, Trustee Richardson, has taken on a leadership role in the group. They will be hosting a series of speaking events which have been widely communicated through the District's social media and with families. She said these events have also been shared with the Student Trustees to get the word out to students. "So we're excited to support the effort and excited about the opportunity for our students to be engaged in an event where they can see others like themselves who are thriving and know that anything is possible."

L. STUDENT TRUSTEE REPORTS

1. Ira Sergio, Fall Student Trustee and ASB President South San Francisco High School highlighted the following recent and upcoming events at her site: A welcome back rally was held on August 11 with each grade sporting their class colors; Freshmen elections and voting took place on August 23; Football season kicked off on August 25; their Back to School Night was held on August 29 with parents and students walking through campus and interacting with teachers; ASB officers organized the annual Senior Sunset on September 1 and despite the weather, the senior class had a great time participating in activities and enjoying refreshments; the Cheer Team is holding tryouts this week; girls' volleyball is going strong with two wins; girls' golf, cross country, and girls' tennis have started their season; Earth Club has been maintaining the outdoor learning space including recycling and gardening every Wednesday; Dinner in the Dark, an annual event that helps build up community relations while also fundraising is being planned; the ASB class decided on this year's Homecoming theme of Universal Studios where each class will take on characters – seniors are the Simpsons, juniors are Harry Potter, sophomores are Nintendo World, and freshmen are Shrek; Homecoming Week is October 9 to 13; and Students for Change is currently working on gender neutral changing spaces in the girls' and boys' locker rooms to help students feel comfortable.

2. Jamie Wong, Spring Student Trustee and ASB President El Camino High School shared the following news from her school; There were three spirit days in the month of August. The first one was "Dress as a Celebrity Lookalike", on the second day, students could wear comfy PJs, and the third was a "Twin Day" where students dressed up with their friends to look identical; last Tuesday, their Back to School Night took place with many families from all grades learning more about the school and meeting all their amazing teachers and staff; the drama department held auditions for the fall musical this week; Colts Press, ECHS's newspaper, returned with coverage of Club Rush, Back to School Night, volleyball games, dance workshops, and more; tomorrow they will be hosting the first Friday Night Lights of the season with the theme of "Lights Out"; fall sports teams are also starting to begin their seasons; the girls' varsity volleyball team played their first pre-season game and won: and on September 23, a Jim Cresta Memorial Car Show is taking place to raise fund for a scholarship in his honor.

   President Hsieh said the Student Trustees are amazing and hearing their reports reminds her that the Board is here for them. "So thank you for continuing bringing this positive message to us."

M. PUBLIC COMMENTS

Tom Carney, a longtime resident, thanked the Board for serving the community, which is not easy. He said he was surprised to read about a Board member living out of their

district. “We often teach our kids to follow the rules. Let's be good examples for our children, not bend the rules.” “I ask if it was anyone else on the Board, would he or she be treated in the same manner, would the rules be bent too? Or is this a biased decision? Let's get past this, do the right thing, by following the rules and case law so this Board and community can focus on what's important, which is our children and our community. So tonight, I come before you as a resident and a taxpayer to ask you to follow the rules.”

Gary Rubino, another longtime resident, said a letter was sent to the Board and Dr. Moore with questions “…to answer about when a school board member moves out of the District, they were to represent, they are no longer legally to hold that seat and should be replaced...” This letter was sent from the Winston Manor Community Association Good and Welfare Director Marty Romero. “The question was, as Board President, was this a unilateral decision that was made to allow an extension? And Dr. Hsieh, you responded, ‘As based on conferring with our legal team, we do not agree that Trustee Murray is ineligible to remain in her seat and, therefore, no unilateral action or decision was made for an extension.’ The rebuttal on that response was, the response to this question is ambiguous and has not been clearly answered. If by "we" you are including yourself and the legal team, this is not acceptable. The legal team can only provide information and advice. But is not an elected official and does not represent the public.” He said a temporary relocation and intent to return cannot be proven and “… the act of moving from a district must be examined and cannot be disregarded.” “This case clearly indicates that removal from office is justified upon ceasing to be a resident.”

(Speaker withheld their name) said the District and County have “…set up a scheme to keep in place a fraudulent official. They unlawfully, vigorously, and exclusively pursued lies, misrepresentations, and misdirection plays, embarking on a propaganda campaign to trick and manipulate the public. We have a group of District and County public officials trying to encourage and implement a system of corruption to get the public to look away from election interference and criminal deception.” “The public record reflects that public officials conspired to maintain an illegitimate member on the Board, hiding behind invalid and irrelevant arguments that have no basis in law. Public officials did this to conceal their dishonesty and to avoid being held accountable for unlawful actions when the public demanded transparency…” “I call on you to represent the people. To implement our system of checks and balances and root out public corruption by firing the District officials involved, and the same must transpire at the County level.” “We must be able to trust you will conduct our business honestly.” “The law is clear, when the trustee vacates the district of representation, the trustee is disqualified from holding the elect office.” “Rules for thee but not for me have no place in public service. No one is above the law.”

Olga Perez said she was happy that SSFHS’ Coach Kolone Pua returned to their football program and he stresses education and respect. Her family had the completely opposite experience with the school’s baseball and soccer programs. “I only mention this for reflection and stressing the needs of disadvantaged students, and in hopes of modeling the football program, that it's based on family, respect, and dignity for all.”

"And lastly, you know, what my children and other students went through with the baseball program, just a reminder and understanding that mental and verbal abuse lasts a lifetime." She reminded the Board that in 2019, the site's PTA used $4,000 for themselves. The intent of the funds was for the ASB students and not to pay for parents and their children to take a trip. "…it's never too late to correct the wrong."

N. INFORMATION ONLY PRESENTATIONS

2. ADMINISTRATION

a. Trustee Residency and Board Vacancy Process

John Nibbelin, San Mateo County Attorney, and Sheila Vansantharam, Deputy County Attorney presented information on Trustee residency requirements and a brief update on the Trustee vacancy process.

Trustee Residency Requirements

Ms. Vansantharam reviewed the following information:

- School board trustees must be residents of the districts they are elected to represent. Cal. Educ. Code § 35197(a).
- California law defines "residence" as the "place where one remains when not called elsewhere for labor or other special or temporary purpose." Cal. Gov't Code § 244(a).
- An individual can only have one legal residence at a time. Cal. Gov't Code § 244(a).
- The critical element for determining residence is an individual's intent.

Trustee Residency Precedence

- Courts will factor in the individual's physical presence to determine her residence.
- Courts will also look at additional elements, including where the individual is registered to vote and his/her/their address for mail, where the individual's tax returns are, and where the individual's automobile is registered.

Trustee Residency Precedence

- A member of the public that believes an elected official does not meet residency requirements and seeks to remove the official must first receive approval from the California Attorney General's Office to initiate a *quo warranto* action.
- The Attorney General's Office looks at the same factors as courts do in determining an individual's residence and has denied leave for *quo warranto* actions where an elected official is likely to meet the residency factors.
- It is unlikely that the Attorney General would approve the initiation of a *quo warranto* action in this matter; they would likely deny it

because, as noted, the Trustee in question meets residency requirements based on the totality of circumstances.

County Counsel Analysis

Based on the facts:

- Trustee Murray's landlord requested she temporarily leave her residence but she will return to her original residence once the work is completed (which is excepted to be within 30 to 45 days).
- Trustee Murray and her landlord have agreed to terms that will allow her to sign a new lease for the residence upon completion of the work.

Ms. Vansantharam said, "It is our opinion that under the totality of the circumstances, **Trustee Murray's residence has not changed, and she can retain her position**. Based on current case law and Attorney General Opinions, **her temporarily relocation from her elected Trustee Area does not prevent her from retaining her elected position in her Trustee Area**."

Timelines for Filling a Vacancy

A vacancy on the Governing Board may occur for any of the following events:

- A death, an incapacitation challenge, a resignation, excessive absences, conviction of a felony, or a board member ceasing to be an inhabitant of the state or resident of the district.
- When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs four or more months before the end of a Board member's term the Board shall take no action.
2. When a vacancy occurs four or more months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment, unless a special election is mandated as described in item #3 below.
3. When a vacancy occurs from six months to 130 days before a regularly scheduled Board election at which the position is not scheduled to be filled, a special election to fill the position shall be consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which he/she/they was elected to fill.

When a special election is required the Board may make a provisional appointment.

Mr. Nibbelin stated that Trustee Murray anticipates returning to her residence within the next couple of weeks since the work on the home is wrapping up.

Trustee Richardson said the community where Vice President Murray resides have been asking about the timeline – when it began and will end. It is almost 60 days since she left her residence, more than the 45 days the Board was told. "The Board has never received anything formally." Vice President Murray said nothing about intent, which is an open-ended situation. She asked the attorneys for their opinion on this situation as the Board needs guidance. Mr. Nibbelin replied, "I feel that we have actually tried to provide very clear legal advice with respect to the matter." "… intent is really kind of the key factor when you're looking at ultimately whether or not there's been a change in residency." "…what ultimately the case law says, and what the California Attorney General …looks at when it considers the *quo warranto* …is whether there's been a coalescing or fact of movement, so to speak, and intent. Intent to take up a new residency. You can only have one domicile, one residence at a time, and you can't, frankly, be deemed to have vacated your current residence until you've taken up a new one." "The bottom line here, as I have seen it, and frankly that's the reason we opined the way we did, is that there has been no intent on the part of Trustee Murray to take up a new residence. So she retains her current residence. That's…as simply as I can put it."

Trustee Richardson asked how long they should wait since it is a remodel. She wanted some guidance on this. Mr. Nibbelin noted that case law does not prescribe a specific time frame. He said it is all based on the circumstances of each case. "What the law does say is that you don't take up a new residence until you've essentially relinquished your prior residence and you don't take up a new one until you've had both an intent…coupled with action with respect to a new residence."

Trustee Richardson asked if Mr. Nibbelin saw any document from Vice President Murray indicating she would return to her old residence. He thought there had been a letter from the property owner saying Vice President Murray was going to return following the remodel. "The other thing I'd say is that there's sort of other facts that are relevant to the analysis, including the fact that Trustee Murray did not change her address with the DMV. She didn't change her address with respect to the receipt of mail, and factors like that. So we looked at a range of things…that the Attorney General and the courts tell us we should look at in these kinds of circumstances." Trustee Richardson asked if he was representing Vice President Murray in this matter. Mr. Nibbelin replied that he was advising the Board.

Trustee Daina Lujan said she heard Trustee Richardson reference CSBA and asked Mr. Nibbelin if she was "…correct in understanding that your opinion and the guidance that you've provided us is based on what has taken place in the court and just past practice as opposed to

guidance that typically comes from CSBA." He replied they looked comprehensively at case laws and opinions from the California Attorney General's office.

Vice President Murray asked if anyone wanted to remover her from office, they would need to file a *quo warranto* with the Attorney General. Mr. Nibbelin said the process would be to apply to the Attorney General for leave to file the *quo warranto* to remove a Trustee in the courts. He further said, "I frankly am quite confident that we're sound in our opinion that that standard has not been met and that the Attorney General would not grant leave in this particular case. We looked at a number of cases that are analogous and frankly a number of cases …where the facts are frankly more certainly beyond the facts we'd be talking about here where the Attorney General has denied leave to file a *quo warranto* action.

M. PUBLIC COMMENTS (*continued*)

Cindy Alger, a SSF resident, asked Vice President Murray if she had a written lease when moving back to her residence in two weeks. She said no one has seen anything about her intent to move back. "And also under California DMV laws, within 10 days of moving from a residence, you are supposed to change your driver's license and your vehicle, and they automatically change your voter registration. So was that done on purpose so that nobody could say that you moved from our District?"

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Sunshine Gardens Elementary School

Principal Gonzalez shared educational priorities and programs at Sunshine Gardens ES. She also recognized the following parent volunteers who received certificates of appreciation from the Board: Holly Anderson, Nancy Anderson, Mariela Delatorre, and Katrina San Felipe.

<u>District/LCAP Goals</u>
Principal Gonzalez said Sunshine Gardens ES's goals are in alignment with the District's goals. They are committed to building and sustaining a positive and collaborative school culture where learning is at the forefront. She noted that the data is shared and used to drive instruction and instructional practices forward.

<u>CAR (Communication, Achievement, Relationships)</u>
The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience and ongoing feedback to teachers and support staff. They continue to drive the CAR towards

equity, strengthening their systems, and using data to drive decisions. Principal Gonzalez said they have upgraded their engine with premium fuel to review data and check that strategies they implemented are making an impact on student goals. Along with the leadership of their Instructional Leadership Team, they work through the cycle of inquiry allowing them to dive deep into adjusting instruction and having data discussions, ultimately leading to identifying needs and next steps in academic and social emotional progress.

Mission Statement

Prepare all students with 21st Century skills and the foundation to become Global Citizens. The staff, families, and community work together to create a safe and engaging environment for the whole child that ensures student success, builds character, and celebrates diversity. We encourage our students to be their best selves and to reach their goals.

LCAP Goals

Academic Achievement (LCAP Goal 1) - ELA and Math benchmarks will increase by 10% as measured by beginning and end of year data (DIBELS/Math Assessments) for all student groups.

Principal Gonzalez said their mission is focused on ensuring that all students are given the tools they need to be successful in reaching their goals while building character and celebrating their diverse population. Every morning they begin the school day with a morning video announcements which includes School and Safety Expectations, and Character Trait of the month. The consistent message to all Stallions contribute in modeling positive interactions to students and other staff members. Students are happy and are learning every day to make better choices and thrive as students. Teachers are implementing Tier 1 interventions in areas of social emotional learning, literacy, writing, math, and science. Special emphasis is placed on ELs, low socio-economic status (SES), and SpEd students.

Staff and Professional Development (LCAP Goal 2) - Staff will continue professional growth in analyzing data, small group instruction, literacy and writing strategies, in order to better support our students.

Student, Parent, and Community Engagement (LCAP Goal 3) - Staff will successfully engage families of the most underserved student subgroups (ELs, low SES, and SpEd).

Special Education (LCAP Goal 4) - Sunshine Gardens ES will increase by 1% each year toward District/State goals in SpEd for students to be in 80% or more in the General Education setting. This allows for increased opportunities for SpEd students to be in the least

restrictive environment whenever possible. This new goal allows for students to access the general education curriculum, provide opportunities to learn both academic and social skills, eliminate barriers, and provide access to the learning environment.

Sunshine Gardens ES Highlights

Principal Gonzalez commented on the monthly events for her students from February to August this year. They included the 5th grade Outdoor Education, Fun Run, Stem Festival, Bike Rodeo, 5th grade promotion, and 1st day of school.

Demographics

The Sunshine Gardens ES student population is predominantly Hispanic/Latinx at 56%, followed by Filipino at 22%, and Asian at 11% being the largest groups.

Of the 332 total students, 49% are male, 51% are female. Sunshine Gardens ES is a Title 1 community with 31% of students being identified as ELs, 16% are Students with Disabilities (SWD), and 52% are socio-economically disadvantaged.

In order to serve their diverse student population, a Collaborative and Responsive Engagement (CARE) Team, a data-driven committee that analyzes student academic, social, and behavioral data to help students achieve academic success was started. The CARE Team collaborates to develop strategies and interventions that can help students overcome academic, social, and behavioral challenges. Teachers use tools to differentiate instruction, provide services and respond to the needs of the students in order to close the achievement and social emotional gaps.

Literably and DIBELS Data

In February Principal Gonzalez presented the beginning and middle of the year Literably and DIBELS data. The end of year Literably assessment indicates the school has 53% of its students reading at or above grade level, which is higher than the District average.

They are proud of the progress their students made which correlates with their teachers looking at data to inform and improve instruction. They will work together and assess data so the growth continues. She said they are focused on meeting the needs of the larger disadvantages ELs and SpEd subgroups which have had improved scores. To lessen the achievement gap, they will continue the following:

1. To implement small reading groups daily so teachers can monitor student reading levels and strategically place them in small groups in order to target their needs.

2. To provide Professional Development in the Structured Literacy Block, so that teachers are able to tap into the elements of a literacy program that is effective for all students.
3. SpEd teachers are receiving coaching in how to utilize the Spire curriculum and bridge the District adopted curriculum to student individual IEP goals.
4. Designated ELD is happening daily to help meet the needs of EL students.
5. Reading Specialists provide coaching, in the form of co-teaching, model lessons, and co-partner with teachers to use assessment data to enhance the quality of literacy instruction.

As they continue to remain student centered, objective, and professional, they analyze the data to figure out next steps. This year they will use DIBELS in all grade levels and 4th and 5th grade will use the STAR reading assessment as an additional data point. This will give teachers insights in where and to whom for strengthening instruction. Professional Development opportunities and coaching will help establish writing as a daily focus. These strategies are research-based and standards aligned. They will also continue using the Data chats to go through the Cycle of Inquiry. They are committed to continuing collaboration and find ways to keep supporting students, aligning teaching practices, and continue small groups across all content areas.

<u>IXL Math</u>

IXL is a math platform that improves learning outcomes for all students. Last year, Sunshine Gardens ES participated in the IXL screener and was the only school in the District to take on this challenge. They realized the screener was helpful as a 'what to measure' where students should be in a given part of the year, but was not really helpful in determining growth. This year, students will be taking the Diagnostic Assessment. This entails taking the IXL Diagnostic ten minutes for the first ten days of school. After that, students will take ten minutes of the diagnostic weekly. IXL's Diagnostic is a flexible tool that reveals exactly what students know and helps teachers take actionable steps to foster growth at every level. IXL's Diagnostic inspires students to take an active role in their learning with engaging questions and positive reinforcement that keeps students motivated. They continue to identify math as one of the focus areas for student growth and realize that all data is important in helping to move the needle forward.

The school's Math Interventionist works with 1st through 5th grade students twice a week, using IXL to monitor their growth. Beginning this month, they will hold Math Academic Centers before and after school for students who need additional math intervention. This year,

they will focus on Instructional Leadership and staff meeting time to review IXL data and discuss improving math Tier 1 instruction in the classroom. of August 26, 2023, they are gathering beginning of the year diagnostic data to inform Tier 1 group instruction, for students needing intervention or additional support. They will continue to focus on three common themes across all grade levels: Work on vertical alignment on Math Expressions, develop a school-wide approach to word problems, and build math confidence through finding alternative ways for students to share mastery.

CAASPP scores by grade level comparison

Preliminary ELA, Math and CAST Percentage of students who met or exceeded standards

CAASPP data and participation rates for Spring 2023 have not officially been released yet.

- 3rd grade, 35% of students in ELA and 29% in math
- 4th grade, 29% of students in ELA and 21% in math
- 5th grade, 37% of students in ELA, 16% in math, and 16% in science

Principal Gonzalez noted the difference between ELA, math, and 5th grade CAST due to the number of EL students new to the country who were exempt from taking the ELA exam but were required to take the math and CAST exam.

ELCAP Growth

Sunshine Gardens ES has 104 EL students who speak over 14 languages combined. 11 ELLs have been reclassified as fluent English proficient based on ELPAC scores last year. In the last three years, 37 students have been reclassified and they continue to monitor them to ensure that they will be making adequate academic growth. They will begin the ELPAC assessment this month with newcomer EL students.

District EL TOSA, Lindsay Hartman, and their Bilingual Paraprofessional Ruth Gomez have been working with the EL students and their teachers to ensure that they are given tools they need to succeed in their academic setting. Teachers were given EL data to begin placing students into collaborative work groups and use their teacher schedules to allow for the Bilingual paraprofessional to assist in many classrooms.

Cycle of Inquiry

Principal Gonzalez said Sunshine Gardens ES is working on the elements of the Structured Literacy Block, Designated ELD/Effective Math Interventions and the new Science curriculum. These steps are a cycle of continuous improvement with staff feedback, professional

development, and monitoring so they are informed that what they are doing is working.

Step 1: Identifying teacher needs/student data
Step 2: Providing professional development
Step 3: Walkthroughs and feedback tool - co-created by Instructional Leadership Team - for continuous support around needs
Step 4: Learning Walks - Teachers see teachers in action
Step 5: Continued professional development with steps 1 through 4

The Board recessed at 8:30 p.m. for a break and reconvened at 8:40 p.m.

Partnerships

Principal Gonzalez said they are grateful for being chosen as a school site to house the Boys and Girls Club of the Peninsula and have 12 students in grades K-5 enjoying the various programs offered to them in the after school care. Boys and Girls Clubs provide a safe place to play, grow, and learn while empowering their students to excel in school, become good citizens, and lead healthy, productive lives. They also have Right at School through the Extended Learning Opportunity Program (ELOP), which is a great option for parents who have students in TK. The small cohort allows for students to get more one-on-one attention. Sunshine Gardens ES is continuing their partnership with Genentech's Gene Academy for 4th and 5th grade students with a focus on mentoring. Once a week each student is paired with two Genentech mentors to work together on homework and hands-on science projects that build their interest and confidence in science. Students practice language skills, strengthen their academic proficiency, and build capacity for science learning in the classroom through their experiences in Gene Academy. This year they are also continuing to partner with Science from Scientists, which has been a wonderful accompaniment to the Twig Science curriculum. Students and teachers love Legarza, a dedicated PE program that boosts student engagement. This year they are bringing back in-person Soul Shoppe and will include a parent workshop to help give them the tools to use at home.

Community Engagement and Support

Principal Gonzalez stated that they build community within the school and beyond with additional partnerships including Star Vista, YSB counselors, and a school psychologist to support students and families with mental health and build peer relationships by doing daily check-ins and creating friendship groups. They are also bringing back Parent Learning nights, Girls on the Run, Opera Together, Ruby Bridges Walk to School Day School and a Ballet Folklórico assembly with students from SSFHS. This is a great way to highlight the rich cultural traditions and beliefs through dance and celebration.

She thanked her teaching staff "…who are reflective of their practice and never afraid to share their ideas on how we can continue to move forward on student achievement and social emotional growth. It has been a great second year and I look forward to more positive moments ahead. My dedicated classified staff and front office staff who continue to demonstrate the best customer service to students, staff and families. Our wonderful families, PTA Board, and School Site Council parents who have given us so many amazing opportunities because of these partnerships and those we have built with local community business and organizations and we are thankful for their support this school year. One of the things that sets Sunshine Gardens apart is our commitment to creating a positive and inclusive school culture. We are passionate about engaging with our community and encouraging parent involvement because we believe that it has a powerful impact on our students' success. I continue to be extremely proud of our entire Sunshine Gardens community and I am honored to be part of such a wonderful community of teachers and learners. Together we will continue to achieve remarkable successes"

Trustee Lujan appreciated the presentation and noted two really important words, access and success. She thanked Principal Gonzalez and her teachers for uniting the community around thoughtful access to all students and commended them coming together with the families. This resulted in raising academics and fostering partnerships.

Vice President Murray thanked Principal Gonzalez and said she loves the Sunshine Gardens ES community. She went to Back to School Night and National Night Out in the neighborhood. She said the presentation highlighted how they use data to inform decisions. Principal Gonzalez said she could not do the work without her team

Trustee Richardson asked if the Science from Scientists are from Genentech. Principal Gonzalez confirmed it is a different program. They come to the school twice and month and do labs with the students. Teachers collaborate with them so it is aligned to the Twig Science curriculum. Trustee Richardson said, "I appreciate your work, I know you put your heart and soul into it and it doesn't go unnoticed."

President Hsieh echoed her fellow Board members. She complimented the presentation and asked about the community engagement, especially the partnership with the CHP and SSF PD. Principal Gonzalez explained that every Red Ribbon Week the CHP holds an assembly for the students. This year she hopes to include community members since important information is shared. It is tied to the County's Safe Routes to School Walk to School Day. The SSF PD provide Big 5 training.

3. BUSINESS SERVICES

a. Citizens Bond Oversight Committee (CBOC)

Thomas Rubin, Director of The California Association of Bond Oversight Committees (CABOC), presented information on the responsibilities of the Citizens Bond Oversight Committee members (CBOC). He provided information on his work experience which includes 17 years as a consultant to Los Angeles USD's Bond Oversight Committee, a member of FremontUSD Measure E CBOC, and 50 years' total experience in government auditing, finance, consulting, procurement, information technology, risk management, and Human Resources.

CABOC

- Formed in 2019 as a 501(c)(3) California not-for-profit public benefits corporation
- "Our mission is to develop the tools: training materials, newsletters, workshops, and conferences to enable CBOC members to engage in rigorous independent oversight and fulfill their obligations to ensure and report that bond money has been spent adequately for the benefit of students, families, their communities and all Californians and to represent our collective interests at the statewide level."
- We are the Sacramento representative for the Prop. 39 CBOCs to work for legislative and administrative change to implement the vision of the California Little Hoover Commission for empowered independent oversight bodies to protect the interests of the taxpayers, voters, citizens, neighbors, parents – and students
- California Association of Bond Oversight Committees - For Effective Oversight (https://bondoversight.org)

CABOC Recommendations for CBOCs

- In order for CBOCs to be able to do their constitutionally-mandated jobs, they must have some real independence for the entities that they are overseeing.
- Their specific recommendations to accomplish this include:
  - A formal agreement between the entity being overseen and the CBOC to detail roles and responsibilities.
  - CBOCs draft their own bylaws for their internal operations, independent of the district.
  - If desired, CBOCs may engage 777their own independent legal counsel.
  - CBOCs have access to district data, personnel, contractors, and construction sites.

- Active, continuous recruitment of strong candidates for CBOC members
- Each district should have a single CBOC, regardless of the number of Prop. 39 School Construction Bond ballot measures approved by its electorate.
- Customized training for CBOC members
- Virtual and live association meetings for CBOC members

CABOC Training for CBOC Members

- Their website has an extensive library of information on a variety of topics.
- The third annual conference will be October 14; the first New CBOC Member conference was August 19.
- They are recording two dozen short video training sessions.
- If desired, they can do customized training for an individual agency or groups of CBOCs.
- All web site materials are available at no charge.
- CBOC members are encouraged to join CABOCs if they want to participate in their many committees or serve on the governing board.

Student Trustee Sergio left the meeting at 9:15 p.m.

President Hsieh said the CBOC is an important part of accountability for the bond measure and members will be provided with reasonable resources needed and with enough information and explanation from staff and the consulting team for the committee to understand what is being spent and why. She noted that the Board adopted CBOC bylaws for Measure T, but Mr. Rubin suggested COBC have its own set of bylaws. She asked him to "…outline what type of issues that would be covered in the separate set of bylaws that are not addressed in the Board adopted bylaws." He replied that that there can only be one set of bylaws that are for the internal operation of an organization. "CBOC must have independence from the entity it is overseeing. And if it cannot even adopt its own bylaws, and the bylaws are given to it by the entity it is overseeing, this is not independence. So that is why we say this is one of the main things that must be done. The CBOC must be solely responsible for its own bylaws."

Dr. Hsieh questioned the formal agreement between the District and the CBOC that details roles and responsibilities. She asked what needs to be included in the agreement that is not addressed in the bylaw. Mr. Rubin referenced an example from his time in the LAUSD. In their MOU, any time the CBOC Chairperson wanted to address the Board, they would be give a specific time to speak, which was important since the Board meetings could last 12 hours. The MOU

was external and addressed how the CBOC would work with the Board and staff, have access to records and personnel, etc. The CBOC maintained a separate agreement with the inspector general on handling criminal matters

Trustee Richardson thanked Mr. Rubin for his information on how to oversee $400M that taxpayers approved. She hoped be was impressed with the District's schools. Mr. Rubin had walked around the Baden HS/Adult Ed. campus and was impressed with how well the site is maintained. He said, "… you have to have the people, the policies, the procedures, and the control systems. And you need that before you start moving dirt. Otherwise you can get in a lot of trouble and not even know it until it's too late. So, I think you're starting down the right path. Get it right the first time and then get going."

b. Measure T Bond Implementation Update

The District's Facilities Management Consultant Bill Savidge, Bond Director Lori Shelton, and Consultant Program Management firm Kitchell-CEM representatives Program Manager Brian Jemo, and Pre-Design and Design Manager, Kent Brown presented an update of the Measure T Bond implementation. The team also includes Gina DeMartini, Administrative Assistant, and three bond positions which are currently being advertised. They are a Construction Project Manager, Accounting Manager, and Accounting Technician.

Mr. Savidge said the presentation would provide an update of the Measure T bond process including financing, a Citizen's Bond Oversight Committee, implementation phase, design/construction and program schedule development, staffing and management plan, and an initial review of priority Bond projects, etc.

<u>Citizen's Bond Oversight Committee (CBOC)</u>
Mr. O stated that the California Ed Code requires school districts to establish an independent oversight committee which reviews and reports on the proper expenditures of taxpayer money for school construction in the District's bond program.

- Measure T requires the District to form a CBOC.
- The purpose of this committee is as follows:
  - To actively monitor all projects and expenditures approved by the voters
  - To provide proper oversight and accountability to ensure that insure Measure T funds are used as they were intended
  - To report to the community on the progress of Measure T projects
- The CBOC consists of a minimum of seven members including one representative from specific groups. For SSFUSD, the Board

appointed the CBOC members were appointed on August 10. (*Dr. Moore introduced them in her report earlier in this meeting*.)

- Meetings are held quarterly or as needed during the evenings in the District Office Board Room, and comply with the Board Act.
- Staff went through a recruitment process for CBOC members
- First meeting scheduled for September 2023 will cover:
  - Training provided to CBOC members on Brown Act and roles and responsibilities
  - Determine meeting dates for the remainder of the year
  - Select Chair and Vice Chair
  - Determine terms of office for the members
  - Review CBOC Bylaws approved by the Board on May 11, 2023

Project Development Process

Mr. Jerno reviewed the following information. He said the first critical step in a bond program is putting together the pool of design consultants.

- **Architectural Pool selection**
  - Request for Qualifications process is on-going.
  - 30 firms submitted Statements of Qualifications.
  - Evaluations are continuing with recommendations to the Board to approve a pool of qualified firms at the September 21 Board meeting.
  - Recommended pool will include large, medium, and small firms.
  - All firms are very experienced on modernization of existing school sites.
  - Some firms have theater renovation experience.
  - There is a specialty firm for fields and athletic facilities.

Mr. Jerno said in addition to architectural design teams there are other sets of design consultant pools.

- **Additional Engineering and Pre-Design Consultants**
  - Requests for Qualifications for:
    - Topographic and boundary survey - currently being circulated
    - Geotechnical engineers - currently being circulated
    - Hazardous materials consultants - in preparation
    - Specialty consultants - CEQA, other pre-design - Traffic engineering
  - Future pre-construction/construction phase teams
  - Commissioning agents
  - DSA project inspectors
    - Construction project managers
    - Construction testing and inspection

Bond Program Procedures & Processes

Ms. Shelton presented the following:

Setting up structures and systems for efficient program functioning

- Creating bond drive, establishing file structure, planning for archive/historical data storage and retrieval
- Confirming internal procedures and processing for procurement and payments (coordination with Business Services)
- Selecting cost accounting software and tracking program services to manage bond expenditures
- Utilizing legal counsel supplied documents to request consultant services, prepare contracts and agreements

Bond Program Guidelines

Mr. Brown reviewed the following:

Educational Specifications

- Building design requirements to support the District's educational programs
- Classroom design standards at all levels
- Special programs requirements - theaters, gyms, Career Technical Education

District Standards

- Facilities standards for building systems, building components, exterior/interior finishes, requirements for installation, warranty, and maintainability

Project Development Guidelines

- Initial project assessments for sites to confirm Master Plan assumptions
- Juggling priorities at the sites and District
- Project review and approval guidelines

Stakeholder Engagement

Site Facilities Committees

- Need to begin formation of site committees this Fall
- Site Principals are key to identifying and bringing in stakeholders including teachers, administrative and site staff, parents, PTA members, and community member.
- Role to provide site input into project definition process
  - Give voice to educators and staff
  - Encourages buy-in, promotes good communication

Facilities Subcommittee of Board of Trustees

Mr. O spoke about improving transparency with establishing a Facilities subcommittee, a common practice for school districts.

Purpose

- Serve as a forum for discussion and recommendations to the Board on facilities planning and future construction projects

- Pathway for communication back to the full Board
- Key step in project review and approval process
- Review Bond program items prior to Board consideration
- Provide clear direction to staff and consultant teams

Meetings

- are held quarterly or as needed during the evenings in the District Office Board Room, and comply with the Board Act.

Committee Makeup

- Two members of the Board of Trustees, Superintendent, Assistant Superintendent of Business Services, and Facilities staff members

Confirming Project Priorities

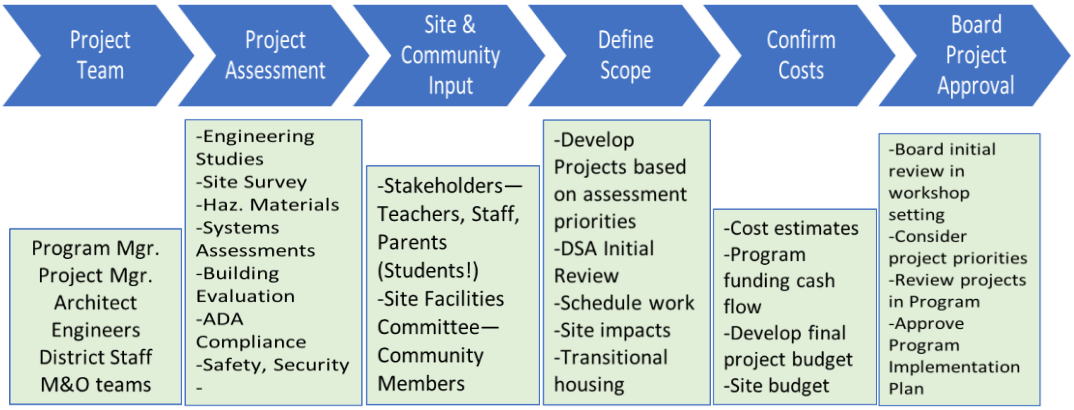
Mr. Jerno covered the following:

Project Definition

- Step #1 - The core program team and core consultants are currently being on-boarded and expected to be substantially complete by end of year.
- Step #2 - Initial site teams and assessments to understand the overall need of each campus and then move forward by early 2024.
- Step #3 - Scope definition along with site/community input and cost estimating to be developed in 2024.
- Step #4 - Initial Board workshop review and project approval

Development Phase

Mr. Jerno said each proposed project at the sites goes through a focused development process:



When site-specific project teams are finalized, they will be brought to the Board for approval and be put under contract. Then they will be able to go to each campus, do assessments, work with the stakeholders to understand what the priorities are and make a project that fits within budget and meets the true needs of the bond program.

Program Budget

Mr. Savidge reviewed a summary of Bond priority projects by site/location. The total is $436M.

Initial Program Budget developed from Bond Master Plan

- This overall amount is less than half of estimated facilities needs in the District.
- Budget amounts are the total project including soft costs. construction, or hard costs, are net at 70%-75% of project costs.
- Refining individual project budgets is a key step.
- These budgets are the starting point as the program evolves. The team will work with the Board to develop changes, revisions, and updates as priorities emerge.

Mr. Savidge said, “I think our fundamental challenge is as we develop our budgets and really get into the implementation, is…meeting the infrastructure and code upgrade needs, and the physical needs of our buildings, many of which are somewhat deteriorated, and also, meeting the educational program needs…so that we can create great learning spaces for our students.” “And we've got a great team here and I think that we're up for it but it's a constant dialogue as we go forward with the Board.”

Program Schedule

Mr. Jemo said it is exciting to embark on a process that will help build up the schools and transform them to where they should be. He wanted to remind the Board that the process takes a long time. “We also want to make sure with all these projects we want to move quickly, however we don't want to overburden the process or the system and we want to make sure we spend the correct amount and properly spend the dollars where they need to on the priority items at each campus and we want to make sure each campus has its priority items addressed.”

8+ year program

- Cash flow restrictions due to Bond sales over time
  - Recognize that we can’t build everything at once
  - Messaging to sites and the community
- Schedule is dependent on Priority Project development
- Key metric - ensuring priority projects at all levels can begin and have clearly identified time frames for completion
- Key metric - ensuring funds are available to complete identified priority projects in sequence

Mr. Savidge said staff is recommending the following two projects be the first bond-funded construction projects. “Because we've already been in a design process to get started on these and we'll be bringing back future award items coming up.”

Initial Bond-Funded Projects
Heating, Ventilating & Air Conditioning (HVAC) upgrades and replacements are identified as a priority for the bond program. Buildings at multiple sites have significant deficiencies. Nine sites with the oldest or non-functional units are priority projects. The next HVAC projects, 'Package A' are recommended to be bond-funded.

ECHS Cafeteria and Kitchen
Phase 1 serving lines and café – new design will provide better flow, mores stations, and reduce bottlenecks for students. The plan includes a more up-to-date look with new student seating, gathering areas, and audio-visual system.

Phase 2 Central Kitchen – full renovations will include electrical and plumbing upgrades, a new design for efficiency, safety, and health, reconfigured walk-in refrigerator/freezer, and backup generator. The Central Kitchen has been identified as a Measure T Bond priority.

Trustee Richardson questioned how many members of the internal bond team have been hired already. Mr. O said they just offered the position for the Accounting Manager and he will be on board in mid-September. He will oversee the budgets are set up and will track expenditures. Ms. Shelton and Mr. Chowdhury are working together until a Project Construction Manager is hired.

Trustee Richardson asked if the HVAC project will start soon and if there is enough staff. Mr. Savidge said the Cumming Group was Board-approved earlier this year and are managing the first phase, called Project B for four sites. Project A took longer to get the Division of State Architects approval and if the contract is approved tonight, they will start HVAC work on the second group of five sites. She asked if each site will have individual HVAC units or whether there will be a central unit to control all the schools. Mr. Savidge replied that "The units will all be individual to the buildings or the spaces that they serve." However, there is District-wide energy management system that provides a centralized control point. With this system, maintenance staff can get alerts, check the status, and change the HVAC schedules by computer at the District Office. She asked for a link to check out the system.

Mr. O noted that these projects are not for all the HVAC units, only those that need to be addressed urgently now.

N. PRESENTATION WITH POTENTIAL ACTION

PRESENTATION

1. BUSINESS SERVICES

a. Report on Year-End Unaudited Actuals

Assistant Superintendent Ted O presented the Unaudited Actuals Financial Report for the 2022-23 fiscal year ended June 30, 2023.

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

Closing the Books - allows a district to prepare financial statements that give a picture of the financial status for the end of a fiscal year. This captures carryover as well as other future obligations. Independent auditors also audit the data, procedures, and practices used on the report.

Mr. O said, per Ed Code, the District is required to take the unaudited actuals report to the Board for approval on or before September 15. The report is then submitted to the San Mateo County Office of Education for verification of the mathematical accuracy of the statements. After that, the District's independent auditors review the books and prepare the annual audit report.

2022-23 General Fund - Actual Revenues

- The General Fund is the District's main operating fund.
- The categories are consistent throughout the State of California.
- Being a Basic Aid district, SSFUSD's bulk of its revenue comes from LCFF sources, mostly property taxes.
- Restricted funds must be used for specific purposes such as Categorical Programs, Title 1, 2, 3, Special Education programs and other parts of Federal and State stimulus funds including the ESSER funds. These funds may not be used to provide salary increases for employees.

Unrestricted	Restricted	Combined
$125,359,985	$42,336,539	$167,696,524

Combined Revenues – 77.01% of the District's total revenue came from LCFF funding.

2022-23 General Combined Revenues

Revenues	Dollar amount	Percentage
LCFF Revenue	$129,155,893	77%
Federal Revenue	$ 7,823,456	5%
Other State	$ 26,533,947	16%
Other Local	$ 4,169,927	2%
Transfers In	$ 13,301	0%
TOTAL	**$167,696,524**	

2022-23 General Fund – Actual Expenditures

- The State requires expenditure categories to be consistent throughout, just like revenue.

Unrestricted	Restricted	Combined
$92,951,871	$53,124,886	$146,076,757

Mr. O explained that the Unrestricted General Fund revenue of $125.4M is $32M more than the Unrestricted General Fund expenditures of $93M because this amount is actually before the General Fund contribution of $4M for the required contribution to the State's Facilitation Maintenance Program. The District contributes to SpEd because the State doesn't provide enough funding to cover all the expenditures needed for that program.

2022-23 General Combined Expenditures

Expenditures	Dollar amount	Percentage
Certificated	$ 57,758,937	40%
Classified	$ 20,157,408	14%
Benefits	$ 35,200,321	24%
Books and supplies	$ 5,056,709	3%
Services	$ 22,657,027	16%
Capital Outlay	$ 349,357	0%
Other Outgo	$ 1,914,165	1%
Transfers Out	$ 2,982,833	2%
TOTAL	**$146,076,757**	

2022-23 General Fund Summary

The combined projected ending fund balance, before the State required designations and District designations, is approximately $62.5M. The $11.1M in undesignated reserve will be needed to balance the budget for the current year and the next two years unless the District receives additional revenue.

General Fund Summary	2022-23 Unrestricted	2022-23 Restricted	Total
Revenues w/Contribution	99,566,189	68,117,034	167,683,223
Interfund Transfer In	13,301	-	13,301
Total Sources of Funds	**99,579,490**	**68,117,034**	**167,696,524**
Expenditures	92,738,038	50,355,886	143,093,924
Interfund Transfer Out	213,833	2,769,000	2,982,833
Total Usage of Funds	**92,951,871**	**53,124,886**	**146,076,757**
Net Increase/Decrease In Fund Balance	6,627,619	14,992,148	21,619,767
Beginning Fund Balance	21,911,135	19,005,165	40,916,300
Projected Ending Fund Balance	28,538,754	33,997,313	62,536,067
Nonspendable	273,179	-	273,179
Restricted (Program Carryovers)	-	33,997,313	33,997,313
Committed	-	-	-
Assigned/Designated			
Various Designations *	9,881,767	-	9,881,767
Unassigned/Unappropriated			
Designated for Economic Uncertainties	7,303,837	-	7,303,837
Undesignated Reserve	11,079,971	-	11,079,971
* Details provided on Slide 16			

Unrestricted Expenditures - The ending fund balance, before the State required designation and District designation, for the unrestricted general fund is $28.5. $10.1M is the amount set aside by the District for anticipated expenditures. About $9.9M is the amount set aside for anticipated expenditures and the State required designation of about $7.3M. SSFUSD is required to set aside 3%, but being a Basic Aid district, 5% is set aside to use the extra funds for cash flow purposes. The undesignated reserve of $11.1M is needed to help the District balance its budget in future years because the District is deficit-spending. This means the District is spending more than the revenue it takes in and the State requires a school district to have a balanced budget for the current year as well as the next two years.

Restricted Expenditures - The ending fund balance for the restricted general fund is $34M. These are the restricted categorical program funds that need to be carried over into the following year and spent for their intended purposes. They are not funds the District can spend as it chooses.

General Fund Summary

	2022-23 Unrestricted General Fund
Assigned/Designated	
STRS/PERS Increases: 2026-27	359,384
STRS/PERS Increases: 2027-28	733,791
Property Tax Re-Payment - Litigation (Rough Estimate)	8,500,000
Carryover - Site Discretionary Funds from 22/23	288,592
	9,881,767

General Fund Summary Comparison (Unrestricted)

General Fund (Unrestricted)	2022-23 Estimated Actual	2022-23 Unaudited Actual	Change
Revenues (with contributions)	96,269,088	99,527,685	3,258,597
Interfund Transfer In	13,301	13,301	-
Total Sources of Funds	**96,282,389**	**99,540,986**	**3,258,597**
Expenditures	89,739,514	92,738,020	2,998,506
Interfund Transfer Out	-	213,833	213,833
Total Usage of Funds	**89,739,514**	**92,951,853**	**3,212,339**
Net Increase/Decrease In Fund Balance	6,542,875	6,589,133	46,258
Beginning Fund Balance	20,078,174	21,911,135	1,832,961
Projected Ending Fund Balance *	**26,621,049**	**28,500,268**	**1,879,219**
* Before District and State Required Designations			

Mr. O said this is a comparison of the estimated actuals, what they anticipate District revenue and expenditures will look like when they close the books, and unaudited actuals after they close the books. They prepared the estimated actuals at the end of May with the adopted budgets for next year. This is only for the unrestricted general fund, because these funds are not restricted for a specific spending purpose. They were not far off, very close to 1% of the total expenditures budget for the year.

Other District Funds

The State requires districts to track specific expenditures in different funds such as Nutrition Services in the Cafeteria Fund 13 and Fund 11 for the Adult Education program.

Areas of Concern:
- STRS/PERS Increases
- Increases in Special Education Costs
- Re-payment of property taxes due to litigation
- Aging facilities with increasing cost to repair/replace
- Declining Student Enrollment
- Shortage of teachers, nutrition service workers, substitutes and other staff
- Global supply chain crisis
- Increasing cost for goods and services (Inflation)
- Positions paid with one-time stimulus funds that are ending
- Impact of possible recession
- Potential impact of new COVID-19 variant
- Cost of Universal Transitional Kindergarten Program

Next steps
December 2023
- 1st Interim report for 2023-24

January 2024
- Audit report for 2022-23
- Governor's Proposed 2024-25 State Budget Release

Trustee Richardson commented on the District spending more this year than last and asked if we have to begin thinking of giving up our basic aid status. Mr. O replied the District is actually pretty good and the gap between basic aid and State funded is fairly wide so the District should be safe from falling back into the State, which would be a lot less revenue.

ACTION

1. BUSINESS SERVICES

a. Approval of Year-End Unaudited Actuals Report

Staff recommends the approval of the 2022-23 Unaudited Actuals Financial Report, as presented to the Board.

MOTION #25 (Murray/Lujan) to approve and authorize the submittal of the 2022-23 unaudited actual financial operating results of all District funds to the San Mateo County Office of Education. Motion Carried (Unanimous)

P. CONSENT AGENDA

MOTION #26 (Murray/Lujan) to approve Item 1a, Minutes to the August 10, 2023 Regular Board meeting; Item 2a, Staff travel to a conference in Chicago, IL; Item 2b, Staff travel to a conference in Palm Springs, CA; Item 2c, Consolidated Application and Reporting System 2022 Data Collection and 2023-24 application for funding; Item 2d, New Visions Earth and Space Science curriculum; Item 3a, Classified Personnel Assignment Order; Item 3b, Certificated Personnel Assignment Order; Item 4a, Professional service agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. ADMINISTRATION

a. Discussion of Community Forum Topic(s)

The Board discussed potential topic(s) for the District's Community Forum being held on October 19, 2023. Superintendent Moore said the purpose of a Community Forum is to prioritize and focus on a topic and invite the community to share their insights, ask questions, and engage with the Board. She recommended a discussion on the strategic plan, one of our priorities this school year. She thought it would be good to open it up to the community to provide feedback.

The Board agreed the strategic plan would be the subject of the Community Forum.

The Board recessed at 10:00 p.m. for a break and reconvened at 10:10 p.m.

MOTION #27 (Lujan/Richardson) to approve extending the meeting to 11:00 p.m. Motion Carried. (Unanimous)

ACTION *(continued)*

1. ADMINISTRATION

b. Resolution No. 23-51 for Hispanic/Latinx Heritage Month

Board Clerk Richardson read the resolution.

MOTION #28 (Murray/Richardson) to adopt Resolution #23-51 (English and Spanish versions): Honoring Hispanic/Latinx Heritage Month. (AYES: Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

c. Nomination(s) for CSBA Directors-at-Large

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

d. Approval of District's Updated Board Policies

MOTION #29 (Lujan/Murray) to approve the District's new or updated Board Bylaws and Policies listed below and waive a second reading. Motion Carried. (Unanimous)

1. BB 9150 - Student Board Members
2. BB 9320 - Meetings and Notices
3. BP 5148 - Child Care and Development
4. BP 5148.2 - Before/After School Programs
5. BP 6112 - School Day
6. BP 6143 - Courses of Study

(Later in the meeting, Trustee Richardson said she had questions with a Bylaw or Policy and wanted a second reading. Dr. Moore said the Board had approved these bylaws and policies already, and requested Trustee Richardson email the Board Policies and Bylaws Committee with her concerns so they might bring it back if revisions are needed.)

d. Approval of an Agreement with The Educational Team

MOTION #30 (Lujan/Murray) to approve an agreement with SSFUSD's Child Development Program and The Educational Team to provide qualified Before and After School teachers and paraprofessionals with the proper education and knowledge to substitute at the District's three DEDAP sites, for the 2023-24 school year. Motion Carried. (Unanimous)

2. EDUCATIONAL SERVICES

a. Approval of the Modified 2023-24 Local Control Accountability (LCAP)

Assistant Superintendent Keith Irish reported that since the District's LCAP was submitted for approval in June, he and some Ed. Services team members made adjustments to the template. "We made the LCAP a living document and we updated some goals and some actions, so when I submitted it for approval from the County office, they reminded me…the LCAP is a three-year static plan, so I … had to

identify new actions and also put the word "revised" if we reworded certain actions, and if we finished or completed a task, a sub action, was indicated as well." He confirmed that this is the end of the three-year cycle, and the State is adopting a new LCAP for districts to start from scratch. "But, in true transparency, I wanted to bring this back to the Board and the community so everyone what aware of what the change was over the summer."

MOTION #31 (Lujan/Richardson) to approve the modified 2023-24 LCAP. Motion Carried. (Unanimous)

b. Approval of the Renaissance Learning Inc. Agreement for the 2023-24 School Year

MOTION #32 (Murray/Richardson) to approve the Renaissance Learning Inc. renewal agreement to provide online instructional support in reading and math, for the 2023-24 school year. Motion Carried. (Unanimous)

c. Approval of Genentech MOU for the 2023-24 Through 2025-26 School Years

MOTION #33 (Murray/Lujan) to approve the three-year agreement for the District to continue working with Genentech for the 2023-24 through the 2025-26 school years Motion Carried. (Unanimous)

d. Approval to Continue the Air Tutors Program for Tutoring Students with Disabilities

Assistant Superintendent O noted a change in this item. "I wanted to make sure we have additional liability protection, so I worked with Air Tutors to use our contract template boilerplate, which provides more protection for the District." Air Tutors agreed to use the District template and also to adjust the contract amount to $347,500.

Trustee Richardson asked for a demo on the Air Tutors software to understand how it works. Mr. Irish replied he will work with Director Sabrina Yacoub for a mock session at a future Board meeting or provide information and pictures in an update.

MOTION #34 (Murray/Lujan) to approve continuing to use the Air Tutors program, with two changes, which ensures the accessibility for District students with learning disabilities to work with and develop a relationship with a specific tutor designed to address their needs in the 2023-24 school year. Motion Carried. (Unanimous)

e. Approval of SSFUSD Courses in Alignment with AB 181 Requirements for a Diploma Option for Students with Disabilities

Mr. Irish advised that this is a continuation of Ed. Services work in conjunction with SpEd to be in alignment with AB 181. Earlier this summer, ELA and math courses were presented to the Board and approved. This item is for health, science, and social studies. "The goal is to get this all approved so our students will be eligible for AB 181, which are the modified graduation requirements that were put into place last year." Five students met the AB 181 requirements last year. Now Ed. Services is working on getting all courses in alignment to be in adherence with the law.

MOTION #35 (Murray/Richardson) to approve SSFUSD Health, Science, and Social Studies courses to meet the requirements under AB 181 for a Special Education diploma for eligible students. Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Approval of Updated Salary Schedules for the Bond Program Accounting Manager and Construction Project Manager

MOTION #36 (Murray/Lujan) to approve the updated salary schedules for the Bond Program Accounting Manager and the Bond Construction Project Manager. Motion Carried. (Unanimous)

b. Approval of New Garbage Hauler/Custodian Position and Job Description

MOTION #37 (Murray/Lujan) to approve the new classified Garbage Hauler/Custodian position and job description to implement a District-wide recycling program and be in compliance with a new law which requires schools to keep compostable and recyclable material out of the landfills. Motion Carried. (Unanimous)

4. BUSINESS SERVICES

b. Resolution No. 23-52 GANN limits

MOTION #38 (Murray/Lujan) to adopt Resolution #23-52: Certifying the actual Gann Limit for 2022-23 and the estimated Gann Limit for 2023-24. (AYES: Hsieh, Lujan, Murray, Richardson; NOES: None) Motion Carried (Unanimous)

c. Approval of Key Analytics Contract for Measure T Cost Accounting and Tracking Program Services

MOTION #39 (Murray/Richardson) to approve a one-year contract with Key Analytics, a Division of California Financial Services, Inc., to provide cost accounting and tracking program services for the Measure T bond. Motion Carried (Unanimous)

d. Approval of Change Order #1 to the Raposo Engineering Agreement for the Hillside Parking and Drop-off Project

MOTION #40 (Lujan/Richardson) to approve Change Order #1 to the Raposo Engineering agreement, in the amount of a $64,724.96, for the Hillside parking and drop-off project. Motion Carried. (Unanimous)

e. Approval of Award of Contract to EF Brett & Company for the HVAC Project Package A

MOTION #41 (Murray/Lujan) to approve the award of contract to EF Brett & Company, in the amount of $3,230,000, for the HVAC Project Package A. Motion Carried. (Unanimous)

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

Trustee Richardson asked for an update with the child care MOU with the City. Dr. Moore advised that there is currently no update on the child care MOU, but when the District negotiates it, updates will be brought back to the Board to keep them informed.

September 21, 2023

- Teaching and learning presentation - Monte Verde ES
- Approval of San Mateo Co. 2023-24 CSPP preschool contract
- Approval of Children's Center 2023-23 CCTR childcare contract
- Approval of Children's Center 2023-25 CSPP childcare contract
- Update on enrollment for the 2023-24 school year
- Resolution honoring Filipino American History Month (October)
- Approval of the Board Governance calendar for 2023-24
- Resolution for California Week of the School Administrator (October 8-14)
- Approval of Measure T pool of qualified architects

October 5, 2023

- Teaching and learning presentation - Spruce ES
- Agreement with the Office of the San Mateo County Attorney 2023-28
- District-wide priorities
- Williams report for 3rd quarter ending 9/30/23

- Authorization to Respond to the 2023-24 Grand Jury Report: “Education is Everyone’s Business”
- Resolution honoring Native American and Alaska Native Heritage Month (November)
- Approval of agreement for temporary custodial support
- Approval of creation of Facilities Sub-committee and appointment of two Board members
- Approval of agreement for temporary technology staffing support

October 19, 2023 - ***Community Forum***

- Strategic Plan

November 16, 2023

- Teaching and learning presentation - Martin ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Trustee Richardson’s Report on the CLSBA Unity Conference
- Update on Safe School Plans

December 14, 2023

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation - Ponderosa ES
- CTE Presentation
- Presentation and approval of First interim budget report “positive certification”
- Selection of Trustees to District sub-committees/committees
- CSBA Delegate Assembly nomination(s)
- Approval of 2024 Summer School Program

January 25, 2024

- Teaching and learning presentation - Alta Loma MS
- Recognition for outgoing Student Trustee Sergio
- Presentation on Induction
- Presentation on audited actuals report for the fiscal year ended June 30, 2023
- Presentation of Measure J Bond Audit for the fiscal year ended June 30, 2023
- Approval of SARCS
- Williams report for 4th quarter ending 12/31/23
- Resolution honoring African American History Month (February)
- Resolution for approval of Children’s Ctr. 2024-2025 CCTR contract

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Vice President Murray reported that all Back to School Nights were amazing with

everyone being together in person. She attended the events at six or seven schools and completely enjoyed herself.
Trustee Lujan said she enjoyed the wonderful energy at the Back to School Nights. She shared that she had the honor of representing SSFUSD at the Labor Council Dinner last month. She shared that a child care community meeting is being held on September 16.

Trustee Richardson invited everyone to the Latino Leaders Coalition of the Bay Area's inaugural Latino Heritage Month speaker series happening on September 15 at the San Mateo Performing Arts Center. This event will feature Sylvia Mendez, a civil rights leader and Medal of Freedom recipient. There are flyers on the District website.

President Hsieh reported she also attended several wonderful Back to School Nights. Along with Vice President Murray and Dr. Moore, she participated in the San Mateo Women's Leadership Conference which provided a lot of information.

ADJOURNMENT – 10:30 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
Minutes of the Board of Trustees' Meeting of September 21, 2023

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. Conference with Legal Counsel - Existing Litigation (Gov't. Code section 54956.9(d)(1)) Name of case: In Re: Juul Labs, Inc., Marketing, Sales Practices, and Products Liability Litigation – Case No. 3:19-md-02913-WHO
2. Superintendent evaluation.

RECONVENE INTO OPEN SESSION - 7:02 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
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 - Absent Mr. Ted O, Assistant Superintendent, Business Services - Present

C. PLEDGE OF ALLEGIANCE - was led by Monte Verde ES 5th grade student Christopher Arcilla. Principal Debby Mirt said CJ is one of the school's best students. He is kind, respectful, generous, and a friend to everyone. He plays the trumpet and grammar is his favorite subject. This summer he cut his 36-inch long hair and donated it.

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 #42 (Lujan/Murray) For Item #1, to approve the settlement agreement. Motion Carried (Unanimous)

F. REVIEW OF AGENDA - No changes.

G. PTA COUNCIL REMARKS - President Lauren Kitchen spoke about the need for internet hotspots, which are especially important to the unhoused families or those living in housing without internet. While the District is providing these students with computers, they don't have internet. Regarding upcoming construction projects, she wants to make sure the Board knows the PTA is ready to give their feedback and participate in any community meetings. "I think we miss a huge opportunity to do a really great job of making updates to buildings if we don't ask the people who are there every day, like, What do you think? What's your experience here?" She asked if a focus group on the ECHS cafeteria redo included students. "So we don't want to spend a ton of money to do things that aren't going to work well for students when they're done." She offered to facilitate the meetings so PTA can be involved. Lastly, Ms. Kitchen said the passing of Prop 28 for arts and music funding should have provided the District money for new arts programs. The PTA is interested in knowing the amount of money and which programs it will be spent on. They would like to see expanded music programs in the lower grades. The PTA is happy to participate in focus groups on spending that money. Ms. Kitchen shared the dates of upcoming PTA unit meetings and events for some schools.

H. STAFF ASSOCIATION REPRESENTATIVES' REMARKS

South San Francisco Federation of Adult Educators - President Elizabeth Bales-Stutes said last spring they created a student leadership group and this semester the students are collaborating on Halloween festivities. Their courses are being well attended and morale is high. The Adult Ed. teachers were pleased to hear they could complete their annual trainings on paid time instead of using their personal time to fulfill this State requirement. "…it's wonderful to have our District recognize the inequity and take steps to rectify it for all staff members." She also noted that they were not invited to the District Office's Picture Day, but the ATP students will take photos instead. "I look forward to working with Mr.

Hannon to improve ties between the Adult Ed program and the District as a whole. We continue monitoring the state of bargaining for the Children's Center contracts, and the CTA has both our attention and our full support."

South San Francisco Classroom Teachers Association - Interim President Shari Giusti thanked Assistant Superintendent J. Marwan Hannon for providing teachers with paid time to complete their required trainings. It sends a strong message of respect between the District and staff going forward. "We all know that teachers who stay at their schools can have a big impact on their students academically. I would love to see a study that shows which schools have had very little teacher turnover, and I'd venture to guess that Monte Verde is one of those schools." "Recently, we were notified that Kaiser medical costs are going up by over 11%. We know our employees are covered for this increase, and that is what the District contribution is based on, but our families are going to be hit by this really hard. For our educators with families, it will reduce the benefit many would have received from this 5% increase that we got this year. We hope you'll take this into consideration when we go to the bargaining table for [the] Children's Center this next week, and for everyone else in 2024."

California School Employees Association Chapter 197 - None

I. PERSONNEL COMMISSION - Assistant Superintendent Hannon reported that the last meeting was held on September 18. During that meeting, they ratified four position announcements and one eligibility list, and also approved one leave of absence. In addition, they approved the job title, job description, qualifications, and salary placement for the new classified position of garbage hauler-custodian. The next Commission meeting will take place on October 16, 2023.

J. ITEMS FROM THE BOARD - None

K. SUPERINTENDENT'S REPORT

a. College Board Recognition – Superintendent Shawnterra Moore reported that a SSFHS student was awarded a National Recognition form the College Board. The program awards academic honors to sophomores and juniors who take eligible administrations for the AP or PSAT exams, maintain a 3.5 or higher GPA, and identify as African American, Black, Hispanic, Latino, indigenous, or native, or attend a rural school. She acknowledged Kieon Miller, an SSFHS senior, who is also a member of the District's Student Advisory Committee.

b. Strategic Plan Update - Dr. Moore said details of the District's Strategic Planning efforts will be reviewed at the October 19 Community Forum. "So last year, if you recall, our community came together and provided a great deal of feedback regarding the Portrait of a Graduate and the specific aims for which we aspire for every single student in this District. This is now our SSFUSD promise to our students." The Steering Committee is working on

the strategic priorities and initiatives to develop ways to bring the promise to life. They are currently "working on developing the SSFUSD core values based on feedback from our community. They've identified strategic priorities and are developing specific initiatives based on the feedback again from our community through our organizational diagnostic. And, of course, are developing the specific areas with which we believe will drive transformation. And I'm excited to share this because we know that we cannot get there without the engagement and the partnership of our staff, our families and our students. And we want these efforts to be realized for every one of our kiddos, and we're excited about the levels of partnership and efficacy." She said in October principals will start to facilitate conversations with staff, families, and students to explore bringing the promise to life. "I'm really excited about the work that's being done because it's about shifting the ways in which we engage our students. It's about transforming some of the practices that will enhance the ways that we operate, enhance the ways that we educate, enhance the ways that we connect with one another, and we're looking forward to future community conversations on this journey."

L. STUDENT TRUSTEE REPORTS

1. Ira Sergio, Fall Student Trustee and ASB President SSFHS highlighted the following recent and upcoming events at her site: Club Rush took place on September 13 with 30 clubs represented and students were able to enjoy a special performance from the new hula and Tahitian clubs; Ballet Folklórico students performed at the Genentech 30-year anniversary and with Hispanic Heritage Month having begun last week, they also performed this past weekend in front of City Hall to commemorate Mexican Independence Day. This program, started by Martin Cruz and Patricia Martinelli is celebrating their 32nd anniversary this school year. "This program is such a vital part of our community that unites people from different back grounds and keeps our students in touch with their own culture. We want to continuously recognize them for all of their hard work and what they've done for our community."; Earth Club and Key Club will be participating in the Colma Creek Clean-up this weekend; sport teams have also been going strong this fall season with varsity football's victory over Mills HS, girls' volleyball winning over Westmoor HS, and girls' golf enjoying a victory over Half Moon Bay; classes are currently planning Homecoming Week festivities October 9 to 13 and sophomores have been hard at work planning for the Homecoming Dance; and the Drama department's fall play is "*The Odd Couple*", premiering on October 26.

2. Jeremiah David, ASB Vice President ECHS (substituting for ASB President Jamie Wong) shared the following news from his school; At the end of August, elections for freshman class officers took place; during Hispanic Heritage Month, engaging activities for students included a lunchtime activity with popular Hispanic games and a scavenger hunt to find every flag which represented a unique aspect of Hispanic culture; the Homecoming Committee

has begun creating decorations, scripting skits, and choreographing dances; their fall festival is being held on October 28 with Halloween-inspired fun; and this Saturday a Jim Cresta Memorial Car Show is taking place to raise funds for a scholarship in his honor.

Mr. David commented on the recognition awards received by District high school students. "We extend our warmest congratulations to our outstanding students of ECHS and SSFHS who have been honored with the national Hispanic Recognition Awards and the National African American Recognition Awards. Among these exceptional students are our very own ECHS students." "We are immensely proud of their remarkable achievements and commend the District for acknowledging their excellence. We look forward to collaborating with the student involvement programs to foster even greater success within our community."

M. PUBLIC COMMENTS - None

N. INFORMATION ONLY PRESENTATION

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

1. EDUCATIONAL SERVICES

a. Teaching and learning presentation:
Monte Verde Elementary School

Principal Debby Mirt shared educational priorities and programs at Monte Verde Elementary School. She also recognized the following parent volunteers who received certificates of appreciation from the Board: Denise Guevarra, Karie Mullassery, Catherine Nghiem-Shum, Dulce San Juan Zamora, Erin Tom, and Laurie Zeng.

District/LCAP Goals
Principal Mirt said Monte Verde ES is focusing on **Goal #1, Academic Achievement**, which encompassed **Goal #4 for Special Education** students and **Goal #3, Student, Parent & Community Engagement**.

CAR (Communication, Achievement, Relationships)
The SSFUSD car metaphor is a journey to excellence, providing students a superb learning experience and ongoing feedback to teachers and support staff. Principal Mirt said the most important thing at school is relationships.

Demographics
Principal Mirt said the enrollment count is fairly consistent. And consistency is the key, and what they strive for in either academics or the number of students. "Consistency makes everything work better."

The Monte Verde ES student population is predominantly Asian at 55%, followed by Filipino at 22%, being the largest groups. The Asian population has increased from 30% three years ago.

Of the 525 total students, 50% are male, 50% are female, 10% are identified as English Learners, 7% are Students with Disabilities (SWD) and 18% are socioeconomically disadvantaged (SED).

Preliminary CAASPP ELA, Math, and CAST Data

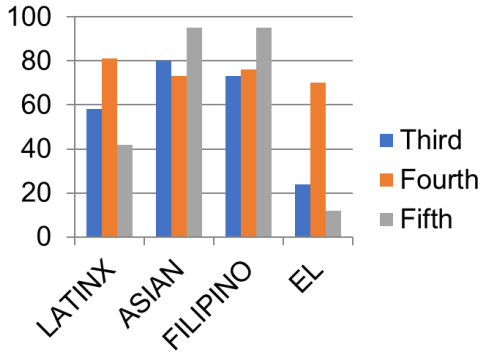
Principal Mirt reviewed CAASPP scores from April and said overall, they were pretty consistent. It is sometimes difficult to maintain a score when it is in the 70s or 80s.

CAASPP data and participation rates for Spring 2023 have not officially been released yet. The following shows the percentage of students who met or exceeded standards.

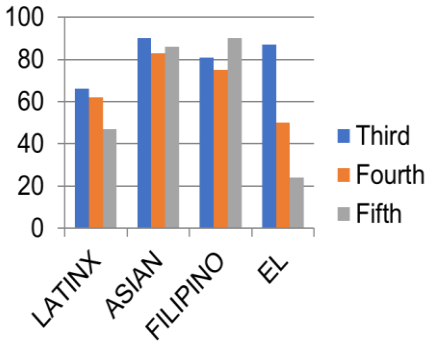
- 3rd grade, 69% of students in ELA and 83% in math
- 4th grade, 83% of students in ELA and 74% in math
- 5th grade, 78% of students in ELA, 78% in math, and 66% in science. Principal Mirt said 66% for math is outstanding compared to the State numbers. The math test is shorter at only 20 questions, so missing one or two will drop a student's score drastically.

ELA and Math by student subgroup

ELA



Math



Principal Mirt said each school used to determine whether EL students were redesignated, but the District's EL TOSAs have taken that on now. There were only eight EL students and while they were working very hard, only a quarter of them met or exceeded the standard in both ELA and math.

Attendance

Principal Mirt shared attendance data for Monte Verde ES. She noted that this has already improved since two students moved from chronic to severe, which is much better than extreme. Today is the 31st day of

school, so if a student missed five days, it is a 17% absentee rate. EveryDay Labs is addressing the problem with letters and texts to the parents in an attempt to get them to take attendance seriously.

	AUG	SEPT	YTD
Attendance Rate	97.0%	97.0%	97.0%
Chronic Absenteeism Rate	13.3%	9.3%	9.3%

What's Going on at Monte Verde

Facilities
- Principal Mirt shared photos of the new subfloor in the bathroom pods. Base boards and the ceilings are being prepared for new dry wall and an epoxy floor coating.
- The school now has an electronic sign board.

Learning
- Students are taking field trips
- They are having the students learn through different ways.
- Students use the phonics sound board to work on their anthology, read together and answer questions.

Assessments
- They are being administered to each student to determine what help they will need this year.

Lagarza PE
- Students are enjoying Lagarza PE.
- Teachers are pleased to have the time and be able to meet at each grade level and discuss their students' progress. They are moving forward with working with different students and help those that are struggling in certain areas.

Walk-a-thon
- The highlight of each year is the Walk-a-thon because there is always a lot of excitement and joy involved. It is the site's largest fundraiser.

Ms. Mirt said many school-wide activities are being planned for students throughout the year. These include:
- 3rd graders writing their biographies, 1st graders practicing yoga poses, 5th graders dressing up as characters in a "Walk-through the Revolution", a 2nd grade Mad Hatter Party, Santa Night, Fall Carnival, Spirit Days, Dance lessons, Outdoor Education, and LEAP where students perform hip-hop dances.

Principal Mirt thanked her staff for their hard work and dedication to the students, families, each other, and her. "I couldn't work with a better group of people."

Trustee Mina Richardson thanked Ms. Mirt for her wonderful presentation and said the school puts the District on the map often, but other school have their specialties as well. She appreciates her leadership as principal.

Trustee Daina Lujan also appreciated the presentation and thanked Principal Mirt and her team for "…the solid foundation you provide students as they grow into themselves. Monte Verde is a school where, as you said, relationships matter, and every student is seen, heard and valued…" "It comes through every morning when you greet every student by name." She said the new marquee is very welcoming.

Vice President Patricia Murray thanked Ms. Mirt for her presentation and her wonderful staff and families. "It's amazing to walk on to your campus because it's such a loving community, and I think when you have that kind of environment, the kids can't help but learn and get great test scores, because they support each other, the parents support the teachers and staff, and it's just a great place to be."

Trustee Amanda Anthony said she appreciated the presentation, especially the data. "I know if somebody is just learning English, it's probably pretty hard to pass an ELA exam but I do hope to see some improvement in our Latinx outcomes."

Dr. Chialin Hsieh stated that she was very impressed with the scores. Monte Verde ES's CAASPP score is really amazing. She also appreciated the slide with the disaggregated data and separating each subject by the different ethnicities, which is helpful. She told Principal Mirt she appreciated the excellent presentation and her leadership.

O. PRESENTATION WITH POTENTIAL ACTION - None

P. CONSENT AGENDA

MOTION #43 (Lujan/Murray) to approve Item 1a, San Mateo Co. 2023-24 CSPP preschool contract; Item 2a, Staff travel to a conference in Napa, CA; Item 2b, Staff travel to a conference in Palm Desert, CA; Item 2c, Agreement with Aperture Media & Design; Item 2d, Agreement with the SMCOE for Center for Learning Data Sharing; Item 2e; Funds to pilot the Kendall Hunt Illustrative Math curriculum; Item 3a, Classified Personnel Assignment Order; Item 3b, Certificated Personnel Assignment Order; Item 4a, Purchase Order Listing, July 1-31, 2023; Item 4b, Warrant Register, July 1-31, 2023; Item 4c, Cash Receipts, July 1-31, 2023; Item 4d, Declaration of surplus items; Item 4e, Gifts to the District, September 2023; Item 4f, Fundraising events for 2023-24; Item 4g, Professional service agreements under $25,000. Motion Carried. (Unanimous)

INFORMATION/DISCUSSION

1. HUMAN RESOURCES

a. Update on District Enrollment

Assistant Superintendent Hannon presented information on the enrollment numbers of SSFUSD students for the 2023-24 school year and an eight-year enrollment trend. He shared that each school year, Student Services conducts a District-wide 10-day student enrollment count. The Board memo includes the counts for this year and data on the annual student enrollment for the last eight consecutive years, from 2016 to 2023.

Trustee Anthony noted that the demographers' count in the Facilities Plan is off by 11 students, but since demographers include growth in the coming years, she hopes the District sees that increase.

Dr. Hsieh asked for information on the fiscal implications associated with the student enrollment numbers. Mr. Hannon replied that there are dollars tied to increases or decreases in student enrollment. He said he, "…made a generalized statement that there could be fiscal implications but that would require further analysis."

ACTION

1. ADMINISTRATION

b. Resolution No. 23-53 for Filipino American History Month

Board Clerk Richardson read the resolution.

MOTION #44 (Murray/Lujan) to adopt Resolution #23-53: Honoring Filipino American History Month. (AYES: Student Trustee Sergio, Anthony, Hsieh, Lujan, Murray, Richardson; NOES: None). Motion Carried. (Unanimous)

c. Approval of 2023-24 SSFUSD Governance Calendar

Trustee Richardson commented on a November calendar item for the month when elections are held. She wanted it removed as there are no elections this year. Dr. Moore said it is usually included since elections typically occur in November, but it would be removed so it does not confuse the community this year.

MOTION #45 (Lujan/Murray) to approve the SSFUSD 2023-24 Governance Calendar, which highlights when certain items come before the Board, categorized by department and month. Motion Carried. (Unanimous)

c. Approval of District's Updated Board Policies

President Hsieh pulled item #3, BP 4113.5, 4213.5, 4313.5 - Working Remotely.

Trustee Richardson asked that BPs 3280 and 3530 be brought back for a second reading as she had questions and wanted more information on the policies.

Trustee Anthony agreed that these two BPs would be brought back for a second reading, but said the Board wanted to know what questions Trustee Richardson had.

Regarding BP 3280, Trustee Richardson asked how many properties were being consider for the policy. Dr. Moore reiterated that this is only a Board policy and currently the District is not considering selling any properties. "If at any time that became the wish or the consensus of the Board, then we would utilize this Board policy to guide…the process, what we would do." She added that this policy, which was received from CSBA, needed to be updated but no surplus property is being discussed right now. Trustee Richardson asked about the process to declare a property surplus. Dr. Moore pointed out that the policy calls for a Citizens Advisory Committee to be formed and if the District determines a property is no longer needed, a report must be submitted to the local planning agency describing which property they intended to offer for sale or lease. Trustee Anthony stated that no property is being declared for sale, the policy outlines the process and is being updated to be certain the District is in line with the current Education Code. Trustee Richardson said if the Board does not declare a property to be surplus, then the policy cannot be used. Trustee Anthony replied that some form of the policy is already in place and it is being updated. "We can adopt the policy so that when we do want to sell something, that we would declare it according to this policy." Trustee Richardson said she wants to have a second reading on BP 3280 and BP 3530 because she needs more information and clarification.

Superintendent Moore asked that these sorts of technical questions be submitted ahead of time so Cabinet can be prepared to answer them for the Board and the community.

MOTION #46 (Murray/Lujan) to approve the District's new or updated

Board Bylaws and Policies, #4 through #9, listed below and waive a second reading, and bring back #1 and #2 for a second reading at the next meeting. #3 will be brought back for a first reading at a later date. Motion Carried. (Unanimous)

1. BP 3280 - Sale or Lease of District-owned Real Property
2. BP 3530 - Risk Management/Insurance
3. BP 4113.5, 4213.5, 4313.5 - Working Remotely
4. BP 4119.11, 4219.11, 4319.11 - Sexual Harassment
5. BP 4157, 4257, 4357 - Employee Safety
6. BP 5113.1 - Chronic Absence and Truancy
7. BP 5145.7 - Sexual Harassment
8. BP 6157 - Distance Learning
9. BP 6161.1 - Selection and Evaluation of Instructional Materials

2. EDUCATIONAL SERVICES

a. Approval of the SMCOE Teacher Induction (BTSA) Program Agreement for the 2023-24 School Year

MOTION #47 (Murray/Lujan) to approve the SMCOE Teacher Induction (BTSA) Program agreement with the District for 2023-24. Motion Carried. (Unanimous)

b. Approval of a Special Education Independent Contractor Agreement

MOTION #48 (Murray/Lujan) to approve an independent contractor agreement with Susan Cossette in order to fulfill the Individuals with Disabilities Education Act (IDEA) requirements for the 2023-24 school year. Motion Carried. (Unanimous)

c. Approval to Continue Non-Public Agencies (NPAs) Contracts for the 2023-24 School Year

MOTION #49 (Anthony/Lujan) to approve allowing the Assistant Superintendent of Business Services to sign all Professional Service Agreements and the Director of Special Education to sign off on all Independent Service Agreements in order to fulfill Individualized Education Plan service agreements for the 2023-24 school year. Motion Carried. (Unanimous)

3. HUMAN RESOURCES

a. Resolution No. 23-54 Week of the School Administrator

Board Clerk Richardson read the resolution.

MOTION #50 (Murray/Lujan) to adopt Resolution #23-54: To honor the contributions of the District's school leaders during the week of October 8 - 14, 2023. (AYES: Student Trustee Sergio, Anthony, Hsieh, Lujan, Murray, Richardson; NOES: None.). Motion Carried. (Unanimous)

4. BUSINESS SERVICES

a. Approval of Measure T Bond Pool of Qualified Architects

MOTION #51 (Murray/Lujan) to approve the selected architectural firms for the creation of an architectural pool for the Measure T Bond Program. Motion Carried. (Unanimous)

b. Approval of an Agreement with School Services of California (SSC) for Study of Special Education Program

Trustee Anthony said she was glad this was happening because the last few years have been really tough for the District's students with special needs. There is a possibility of over-referrals.

MOTION #52 (Murray/Anthony) to approve an agreement with SSC to perform a study of the District's Special Education program. Motion Carried. (Unanimous)

c. Approval of Award of Contract to CIS, Inc. for the HVAC Project Package A

MOTION #53 (Lujan/Anthony) to approve the award of contract to CIS, Inc., in the amount of $35,200, for the HVAC Project Package A project inspection services as required by the Division of State Architect (DSA). Motion Carried. (Unanimous)

d. Approval of Award of Contract to Ninyo & Moore for the HVAC Project Package A

MOTION #54 (Murray/Lujan) to approve the award of contract to Ninyo & Moore, in the amount of $48,316, for the HVAC Project Package A materials testing and inspection services. Motion Carried. (Unanimous)

e. Approval of an Agreement with Kathleen Moore and Associates for the Measure T Bond Program

Trustee Richardson said she had a problem with this contractor. It costs almost $200K and she sees no real benefit. Vice President Murray noted that the Board memo said this company will make sure the architects provide standardization so each Title 1 school will be equal, which is a good thing and a reason to vote for the agreement.

MOTION #55 (Murray/Lujan) to approve an agreement with Kathleen Moore and Associates for the development of Educational Specifications for the Measure T Bond Program. (AYES: Student Trustee Sergio, Anthony, Hsieh, Lujan, Murray; NOES: Richardson). Motion Carried on a 4-1 vote.

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

October 5, 2023

- Teaching and learning presentation - Spruce ES
- Agreement with the Office of the San Mateo County Attorney 2023-28
- District-wide priorities
- Williams report for 3rd quarter ending 9/30/23
- Authorization to Respond to the 2023-24 Grand Jury Report: "Education is Everyone's Business"
- Resolution honoring Native American and Alaska Native Heritage Month (November)
- Approval of agreement for temporary custodial support
- Approval of creation of Facilities Sub-committee and appointment of two Board members
- Approval of agreement for temporary technology staffing support

October 19, 2023 - ***Community Forum***

- Strategic Plan

November 16, 2023

- Teaching and learning presentation - Martin ES
- Presentation on Assessment/Accountability (CAASPP, CAST)
- Trustee Richardson's Report on the CLSBA Unity Conference
- Update on Safe School Plans

December 14, 2023

- Board of Trustees reorganization
- Resolution honoring outgoing Board President
- Teaching and learning presentation - Ponderosa ES
- CTE Presentation
- Presentation and approval of First interim budget report "positive certification"

- Selection of Trustees to District sub-committees/committees
- CSBA Delegate Assembly nomination(s)
- Approval of 2024 Summer School Program

January 25, 2024

- Teaching and learning presentation - Alta Loma MS
- Recognition for outgoing Student Trustee Sergio
- Presentation on Induction
- Presentation on audited actuals report for the fiscal year ended June 30, 2023
- Presentation of Measure J Bond Audit for the fiscal year ended June 30, 2023
- Approval of SARCS
- Williams report for 4th quarter ending 12/31/23
- Resolution honoring African American History Month (February)
- Resolution for approval of Children's Ctr. 2024-2025 CCTR contract

SUMMARY OF BOARD DIRECTIVES - None

GOOD AND WELFARE

Trustee Anthony reported that she attended the Genentech 30th Anniversary celebration and saw the SSFHS band perform. It was an enjoyable day and great to see District students on the stage.

Trustee Richardson attended the first of a series of Hispanic Heritage Month events held in honor of Miss Sylvia Mendez. She noted that numerous schools are named in her honor. She went to the child care master plan community meeting, which Trustee Lujan also attended. The City spent $500K to defeat a parcel tax, which was surprising. The SSF Education Foundation helped Parkway Heights MS get a $5K Barona Education Grant which will go towards supporting technology access, literacy engagement, and student academics.

Trustee Lujan said she really enjoyed herself at the Westborough MS PTA meeting last week.

Vice President Murray also attended the Latino Heritage Month event with guest speaker Mendez. She was the subject of the 1948 case that ended racial segregation in California. Her court case was used in Brown vs. The Board of Education of Topeka, which outlawed segregation in the United States, shortly before Ruby Bridges was born.

ADJOURNMENT - 8:32 p.m.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: October 5, 2023

RE: Approval of Agreement with the Office of the San Mateo County Attorney

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BACKGROUND:

For several years now, SSFUSD has had a partnership with the Office of the San Mateo County Attorney who takes a leadership role in representing our District in certain legal matters. Recently, they provided an engagement agreement that sets forth our mutual understanding concerning the scope and terms of their services. The agreement is for a term commencing July 1, 2023 through June 30, 2028 and has termination language and associated costs for their services.

FISCAL IMPLICATIONS:

Hourly rates are set forth in the agreement.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the 2023-28 Legal Services Agreement with the Office of the San Mateo County Attorney.

COUNTY OF SAN MATEO

OFFICE OF THE COUNTY ATTORNEY

HALL OF JUSTICE AND RECORDS, 400 COUNTY CENTER, 6TH FLOOR • REDWOOD CITY, CA 94063-1662
TELEPHONE: (650) 363-4250 • FACSIMILE: (650) 363-4034
www.smcgov.org/countyattorney

COUNTY ATTORNEY
JOHN D. NIBBELIN

May 21, 2023

Via email to smoore@ssfusd.org

Shawnterra Moore
South San Francisco Unified School District

Re: Engagement Agreement

Dear Superintendent Moore:

Thank you for selecting the Office of the San Mateo County Attorney ("County Attorney") to represent the South San Francisco Unified School District ("Client"). This letter agreement sets forth our mutual understanding concerning the scope and terms of this engagement ("Agreement").

1. The County Attorney shall perform legal services and legal representation, including the handling of litigation, as may be requested by Client. Litigation services shall not include litigation for which Client has insurance coverage unless separately engaged by the San Mateo County Schools Insurance Group. The County Attorney shall also periodically update Client on legal issues and shall be available to provide training as is mutually agreed upon.

2. The parties understand that the County Attorney has been retained to represent the interests of the Client as a whole, and the County Attorney shall render such legal advice to Client as may by requested by Client and/or Client's designated representative(s). Attendance of the County Attorney at meetings of the Board of Trustees shall be upon request of Client. Client is retaining the office of the County Attorney, not any particular attorney, and the attorney services to be provided to the Client will not necessarily be performed by a particular attorney.

3. This Agreement is for a term commencing July 1, 2023 and extending through June 30, 2028. This Agreement may be terminated at any time by Client by providing a written notice of its intent to terminate, and that provides the date on which it wishes to cease receiving legal services. The County Attorney may withdraw from representing Client at any time as permitted under the Rules of Professional Conduct of the State Bar of California and/or applicable law by providing a written notice of

its intent to terminate, and that it provides the date on which it wishes to cease providing legal services.

4. The Client shall pay the County Attorney for services rendered between July 1, 2023 and June 30, 2024 at an attorney hourly rate of $247 and a paralegal hourly rate of $136. The Client shall pay the County Attorney for services rendered between July 1, 2024 and June 30, 2025 at an attorney hourly rate of $252 and a paralegal hourly rate of $138. These rates are subject to change once a year, usually on July 1. Additionally, the Client shall pay the actual costs of any out-of-pocket expenses incurred by the County Attorney in connection with the provision of its legal services, e.g., filing fees, extraordinary mailing costs, deposition costs, transcript costs, outside counsel fees, etc.
5. Charges for services rendered pursuant to the terms and conditions of this Agreement shall be billed one month in arrears. Time will be billed in tenth-hour (0.1) increments, rounded off for each particular activity to the nearest tenth-hour. The minimum charged for any particular activity will be one tenth-hour (0.1). Payment shall be made by the Client within thirty (30) days of the invoice date.

6. The Client understands that the County of San Mateo ("County") is the County Attorney's primary client. Should there be a conflict between the Client and the County in a matter, the Client hereby consents to the County Attorney's withdrawal of representation of the Client in order for the County Attorney to represent the County in any such matters, unless such waiver is inconsistent with state law. Upon execution of this Agreement, the Client agrees to execute the Notice and Waiver of Conflict attached hereto as **Exhibit A,** incorporated herein by this reference, so that the County Attorney may continue to represent the County and the Client in the absence of actual conflict, as described more fully in Exhibit A.

7. Upon the termination of this Agreement for any reason: (a) subject to any applicable protective order, non-disclosure agreement, statute or regulation, the County Attorney promptly shall, at the Client's request, release to the Client all the Client's materials and property, which includes correspondence, pleadings, deposition transcripts, experts' reports and other writings, exhibits, and physical evidence, whether in tangible, electronic or other form, and other items reasonably necessary to the

Client's representation, whether the Client has paid for them or not; and (b) the County Attorney promptly shall refund any part of a fee or expense paid in advance by the Client that the County Attorney has not earned or incurred—provided, however, this provision is not applicable to a true retainer fee paid solely for the purpose of ensuring the availability of the County Attorney for the matter.

Please review this document in its entirety. If you have any questions about its terms, please feel free to ask me or another attorney. If it meets with your approval, please sign below and return the original to me.

Very truly yours,

JOHN D. NIBBELIN, COUNTY ATTORNEY

By:_____
John D. Nibbelin, County Attorney

Dated:_____ SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

By:_____

President of the Board of Trustees

ATTEST:

_____

Clerk of the Board

EXHIBIT A

Notice and Waiver of Conflict

This Notice and Waiver of Conflict is provided to the South San Francisco Unified School District ("Client") by the Office of the San Mateo County Attorney (the "County Attorney") in connection with the matters that are subject to the engagement agreement for legal services between the County Attorney and Client ("Matters").

In accordance with Rule 1.7 of the California Rules of Professional Conduct, this Notice and Waiver of Conflict informs Client of the implications of the County Attorney's concurrent representation of both Client and the County of San Mateo ("County") and to seek the Client's consent to such joint representation. In the County Attorney's opinion, Client and the County are not presently directly adverse to each other, and (1) the County Attorney reasonably believes it will be able to provide competent and diligent representation to each Client and the County; (2) the joint representation of Client and the County is not prohibited by law; and (3) the representation does not involve the assertion of a claim by Client or the County against the other in the same litigation or other proceeding before a tribunal. In addition, we believe the County Attorney can concurrently represent both Client and the County without significant risk that the representation of either will be materially limited by our responsibilities to, or relationships with, the other, a former client or third person, or by our own interests.

In connection with requesting Client's informed written consent, however, we are obligated to inform you of "the relevant circumstances" and of "the material risks, including any actual and reasonably foreseeable adverse consequences" of the County Attorney's representation of both Client and the County, which could, for example, include:

- Client's and the County's interests may diverge in connection with the Matters due, for example, to differing positions on legal issues or different concerns, expectations, and/or interests;
- A dispute could also arise over the application or interpretation of terms of an existing agreement or in negotiation of a future agreement between the Client and the County;
- As a result of new information, facts, law, rules, or any other circumstances, (1) the County Attorney no longer reasonably believes it would be able to provide competent and diligent representation to each Client and the County; (2) the joint representation of Client and the County becomes prohibited by law; and/or (3) the County Attorney no longer believes it can concurrently represent both Client and the County without significant risk that the representation of either will be materially limited by our responsibilities to, or relationships with, the other, a former client or third person, or by our own interests; and/or
- Either Client or the County could request that material information regarding the representation or Matters be kept confidential from the other.

To the last point above, because the County Attorney would be jointly representing Client and the County, we must inform both the County and Client of significant developments relating to the Matters and may not withhold information provided by one of you from the other. Moreover,

under California Evidence Code Section 962 and California case law, in cases of joint representation there is no attorney-client privilege between or among joint clients so that one of you may not claim your communications with the County Attorney are privileged or confidential as to the other with respect to the Matters.

At this time, we believe our office is able to jointly represent Client and the County and to fulfill our ethical obligations to each. However, if at any point during the joint representation we identify any material change in circumstances relevant to our ability to ethically represent both Client and the County, we will disclose those circumstances and, where applicable, obtain new informed written consent or advise you on the need for separate counsel as to any such issues. Client should consider any concern it has about the effect of such a limitation on the County Attorney's representation. Please note that, in accordance with Rule 1.16 of the California Rules of Professional Conduct, should it become necessary for the County Attorney to withdraw from representation of Client, we will not do so until we have taken reasonable steps to avoid reasonably foreseeable prejudice to the rights of the Client, such as giving Client sufficient notice to permit Client to retain other counsel and releasing to Client, at Client's request, all Client materials and property pursuant to Rule of 1.16(e). Client understands that the County of San Mateo is the County Attorney's primary Client. Should there be a conflict between Client and the County in a matter, Client hereby consents to the County Attorney's withdrawal of representation of Client in order for the County Attorney to continue to represent the County in any such matters, unless such waiver is inconsistent with state law.

Client should also consider the issue of whether our representation of the County could affect our zealous representation of Client or cause Client to question our loyalty or performance. When an attorney represents multiple parties, there is the theoretical possibility that the attorney may not vigorously represent each client, or may have their independence or judgment compromised in some way. An effective attorney-client relationship requires the client to have confidence in its counsel's loyalty and objectivity. As noted above, however, we do not see any significant potential for such adverse consequences at this time.

Finally, Client should also consider whether Client wishes to obtain the advice of an independent attorney concerning our ability to represent your interests adequately in view of our concurrent representation of the County.

By executing this Notice and Waiver of Conflict where indicated below, you confirm on behalf of Client that you have been fully informed as to the nature of the County Attorney's concurrent joint representation of Client and the County; that you have been provided a reasonable opportunity to seek the advice of independent counsel of your choice regarding the joint representation and waiver of any conflicts of interest; and that you understand that a conflict may arise in the future which may require an additional disclosure and waiver by Client, or, alternatively, the County Attorney's withdrawal from representation of Client.

Additionally, you confirm that you will take the opportunity to retain independent counsel in the event you have any reservations regarding the joint representation, the issues arising from that representation, and/or the waiver of any conflict(s) of interest. Assuming the foregoing accurately reflects your agreement, please sign and date where indicated below, and return the executed Waiver of Conflict to the County Attorney to the attention of Chief Deputy Dan Valim.

Waiver of Conflict

I, Shawnterra Moore, Superintendent, on behalf of Client, hereby acknowledge that I have carefully read the foregoing Notice and Waiver of Conflict, informing me that Client's interests may potentially be in conflict with those of the County in connection with the County Attorney's concurrent joint representation of Client's and County's interests in connection with the Matters.

I expressly acknowledge that the concurrent joint representation by the County Attorney of Client's and the County's interests constitutes the representation of potentially conflicting interests, to the extent that Client's and the County's interests are potentially adverse.

I nevertheless knowingly and voluntarily consent on behalf of the Client to such concurrent joint representation by the County Attorney. I further expressly acknowledge that Client has been advised that Client has the right to seek independent legal counsel in connection with the advisability of the joint concurrent representation and any associated conflicts, and that Client has had a reasonable opportunity to do so.

CLIENT:

By: Shawnterra Moore, Superintendent Date

South San Francisco Unified School District

ATTEST:



May 21, 2023

By: John D. Nibbelin, County Attorney Date

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 5, 2023

RE: Approval for the Educational Services Director of Student Performance to attend the CA Educational Research Association, CERA Conference in Anaheim, CA, November 13 to 15, 2023.

BACKGROUND:

CERA is a non-profit organization of members in K-12, research organizations and partner organizations focusing on assessment, evaluation, conducting, and applying educational research and using data to inform instructional decisions.

Each year CERA conducts this conference where data leaders from throughout the State meet to share ideas and improve practices.

The CERA conference will be held in Anaheim, CA, on November 13 to 15, 2023. Dr. Marianne Hew, Director of Student Performance, Evaluations and Instructional Interventions requests to attend this conference.

FISCAL IMPLICATIONS:

The estimated total cost for one staff member to attend the CERA conference is:

- Registration = $475
- Hotel accommodations $135 (w/resort fees), per night x 2 nights = $310 + tax
- Food = $140 (approx.)
- Airfare = $315

TOTAL: $1,240. (approx.)

The cost of the conference will be paid via the Educator Effectiveness Grant.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for Dr. Marianne Hew to attend the CERA Conference in Anaheim, CA, on November 13 to 15, 2023.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 5, 2023

RE: Approval for Staff to Attend the CTE Event, Educating for Careers, in Sacramento, CA, on March 3 to 5, 2024.

BACKGROUND:

The Educating for Careers conference provides an educational leadership in developing a competitive workforce. The continued goal is to offer high-quality professional development for our secondary teachers, post-secondary teachers, counselors, and administrators. Three high school teachers (staff TBD) Jason Brockmeyer, Educational Services Director of Innovation, and Jennifer Rockett, CTE Coordinator, request to attend the event in Sacramento, CA, on March 3 to 5, 2024.

FISCAL IMPLICATIONS:

Estimated costs for five staff members to attend the Educating for Careers event is:

- Registration is $425/person x 5 people = $2,125 (early bird ends January 15, 2024)
- Hotel accommodations are $209/night x 2 nights = $418 x 5 people = $2,090
- Food is $125/per person per day x 2 days = $250 x 5 people = $1,250
- Travel is 210 miles (round trip) x 0.655/mile = $137.55 per person x 5 people = $687.75
- Substitutes are $240/teacher x 3 teachers = $720 x 2 days = $1,440

TOTAL: $7,592.75 (approx.)

The cost of the event will be paid via CTE grant funds.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees grant permission for five staff members to attend the Educating for Careers conference in Sacramento, CA, on March 3 to 5, 2024.

TO THE BOARD OF TRUSTEES FROM THE SUPERINTENDENT

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

EMPLOYMENT

Gonzalez, Andrea, Paraprofessional I, Skyline Elementary School, 6.0 hours per day, Range 25B, Step 1, effective September 11, 2023.

Kyu, Don, Accounting Manager – Bond Program, District Office/Facilities, 7.5 hours per day, Range 17S, Step 3, effective September 18, 2023.

Ribeiro Damiani, Roseli, Paraprofessional II – Special Education, Los Cerritos Elementary School, 6.0 hours per day, Range 29B, Step 1, effective September 25, 2023.

RESIGNATION

Sevilla, Emee, Paraprofessional II – Special Education, Junipero Serra Elementary School, 6.0 hours per day, Range 29, Step 2, effective October 16, 2023.

TEMPORARY INCREASE IN HOURS

Mayorga, Jessica, Nutrition Services Assistant II, Martin Elementary School, 5.25 to 6.0 hours per day, Range 30H, Step 5, effective August 9, 2023.

TEMPORARY INCREASE IN HOURS

Ocon, Guisell, Paraprofessional II – Special Education, South San Francisco High School, 6.0 to 6.5 hours per day, Range 29, Step 5, effective August 9, 2023 through May 30, 2024.

Teran, Isabella, Paraprofessional II – Special Education, Sunshine Gardens Elementary School, 6.0 to 6.5 hours per day, Range 29, Step 4, effective August 9, 2023 through May 31, 2024.

TEMPORARY OUT OF CLASS PAY

Avalos, Frances, Acting Senior Administrative Assistant, District Office, 7.5 hours per day, Range 42 A, Step 4, effective June 7, 2023 through June 14, 2023.

Avalos, Frances, Acting Senior Administrative Assistant, District Office, 7.5 hours per day, Range 42 A, Step 4, effective July 3, 2023 through July 10, 2023.

Avalos, Frances, Acting Senior Administrative Assistant, District Office, 7.5 hours per day, Range 42 A, Step 4, effective July 26, 2023 through July 31, 2023.

Dunne, Mark, Acting Lead Painter, District Office, 8.0 hours per day, Range 50, Step 4, effective June 23, 2023 through August 9, 2023.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

RE: Purchase Order Listing – August 1 - August 31, 2023

BACKGROUND:

The attached report shows the total amount of all Purchase Orders, Change Orders and Printed Instructional Material Orders processed between August 1 - August 31, 2023 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.

P.O.	Vendor	Description	Account	Amount
240794	360 DEGREE CUSTOMER INC	Non-Public Agency Services (360 Degree)	01-6500-0-5760-1190-5870-090-245	130,000.00
240834	A+ LIVE SCAN SERVICES	Mobile LIVE SCAN SERVICE	01-0000-0-0000-7400-5840-090-715	3,000.00
240734	AAA FIRE PROTECTION SERVICES	Open PO for Kitchen Exhaust Hood Cleaning	01-0000-0-0000-8200-5899-025-760	2,000.00
240734	AAA FIRE PROTECTION SERVICES	Open PO for Kitchen Exhaust Hood Cleaning	01-0000-0-0000-8200-5899-032-760	4,000.00
240734	AAA FIRE PROTECTION SERVICES	Open PO for Kitchen Exhaust Hood Cleaning	01-0000-0-0000-8200-5899-033-760	4,000.00
241004	AAA FIRE PROTECTION SERVICES	Fire Protection	01-8150-0-0000-8110-5899-025-741	14,275.00
241022	AAA FIRE PROTECTION SERVICES	Fire Protection	01-8150-0-0000-8110-5899-033-741	14,275.00
240742	AAA FIRE PROTECTION SERVICES	Open P.O. - Sprinkler Inspections	01-8150-0-0000-8110-5899-090-741	20,000.00
240914	ABECEDARIAN ABC LLC	Magnetic Letters for Phonics Reading Program	01-3010-0-1110-1000-4320-008-301	1,096.86
240571	ACACIA GLASS CORP	Open P.O. for Glass Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
240626	ACADEMIC THERAPY PUBLICATIONS	Protocols (Print)	01-6500-0-5760-1190-4320-090-245	228.43
241009	ACCREDITING COMMISSION FOR SCH	Annual Accreditation	01-0000-0-0000-7150-5300-090-714	5,470.00
240791	ACHIEVE KIDS	NPS Placement	01-6500-0-5760-1180-5820-090-230	40,000.00
240791	ACHIEVE KIDS	NPS Placement	01-6500-0-5760-1180-5870-090-230	97,000.00
240791	ACHIEVE KIDS	NPS Placement	01-6500-0-5760-1180-5880-090-230	125,000.00
240791	ACHIEVE KIDS	NPS Placement	01-6500-0-5760-1180-5899-090-230	4,000.00
240611	ACSA'S FOUNDATION FOR EDUCATIO	ACSA Annual Dues	01-0000-0-0000-7150-5300-090-714	500.00
240812	ACT ENVIRO	Hazardous Waste	01-8150-0-0000-8110-5860-090-741	25,852.97
241002	ACTION SPORTS	WMS Staff Shirts 2023 - Black Short Sleeve	01-9010-0-0000-2700-5810-025-356	924.06
240556	ADAM-HILL COMPANY, THE	Open P.O. Misc. Supplies	01-8150-0-0000-8110-4320-090-741	7,500.00
240797	ADROIT ADVANCED	Transportation Services	01-0000-0-5760-3600-5820-090-781	1,000,000.00
240715	AIR FILTER CONTROL	Open P.O. for Air Filters	01-3218-0-0000-8200-4320-090-382	11,000.00
240554	ALAMEDA ELECTRIC SUPPLY	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	10,000.00
240826	AMAZON.COM	California Flag	01-0000-0-0000-0000-9320-000	443.68
240910	AMAZON.COM	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	1,467.00
240604	AMAZON.COM	Tech Supplies	01-0000-0-0000-2424-4320-090-735	168.97
240884	AMAZON.COM	Office Supplies	01-0000-0-0000-2424-4320-090-735	213.39
240896	AMAZON.COM	Tech Supplies	01-0000-0-0000-2424-4320-090-735	53.14
240905	AMAZON.COM	Office Supplies	01-0000-0-0000-2424-4320-090-735	484.72
240978	AMAZON.COM	Office Supplies	01-0000-0-0000-2424-4320-090-735	72.24
240980	AMAZON.COM	Technology Tools	01-0000-0-0000-2424-4320-090-735	114.40
240906	AMAZON.COM	Name Plates	01-0000-0-0000-7350-4320-090-717	56.36
240911	AMAZON.COM	Garbage Can Caddy	01-0000-0-0000-8200-4320-025-759	41.71
240924	AMAZON.COM	LM and MC Cass Items	01-0000-0-1110-1000-4200-013-070	46.25
240976	AMAZON.COM	Books	01-0000-0-1110-1000-4200-033-070	345.42
240945	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-002-070	442.51
240874	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	1,448.33
240977	AMAZON.COM	Office Supplies	01-0000-0-1110-1000-4320-006-070	851.74
240589	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	93.99
240594	AMAZON.COM	Walkie Talkie Holders for Staff	01-0000-0-1110-1000-4320-008-070	511.53
240916	AMAZON.COM	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	216.23
240972	AMAZON.COM	Card Stock	01-0000-0-1110-1000-4320-008-070	57.67
240981	AMAZON.COM	Reading Resource Supplies	01-0000-0-1110-1000-4320-008-070	106.65
240998	AMAZON.COM	Classroom Supply	01-0000-0-1110-1000-4320-008-070	32.89

P.O.	Vendor	Description	Account	Amount
240865	AMAZON.COM	Cable Covers and Office Prizes	01-0000-0-1110-1000-4320-010-070	424.63
240579	AMAZON.COM	Safety Gates	01-0000-0-1110-1000-4320-012-070	474.02
240881	AMAZON.COM	Ac Sup Classes & Supplies	01-0000-0-1110-1000-4320-012-070	267.23
241030	AMAZON.COM	Biohazard Garbage Can & Class	01-0000-0-1110-1000-4320-012-070	182.85
240602	AMAZON.COM	School/Classroom Supplies	01-0000-0-1110-1000-4320-013-070	17.57
240924	AMAZON.COM	LM and MC Cass Items	01-0000-0-1110-1000-4320-013-070	187.77
240903	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-021-070	996.53
240903	AMAZON.COM	School Supplies	01-0000-0-1110-1000-4320-021-322	310.72
240928	AMAZON.COM	Band Supplies	01-0000-0-1110-1000-4320-021-322	1,880.32
240941	AMAZON.COM	PE & Intramurals Equipment	01-0000-0-1110-1000-4320-025-322	174.70
240578	AMAZON.COM	Laminating Pouches for Reprographics	01-0000-0-1110-1000-4320-032-070	85.34
240846	AMAZON.COM	Supplies for Copy Room, Science and Math	01-0000-0-1110-1000-4320-032-070	484.67
240878	AMAZON.COM	Supplies for SAI and Copy Room	01-0000-0-1110-1000-4320-032-070	120.23
240974	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-032-070	46.56
240856	AMAZON.COM	Supplies	01-0000-0-1110-1000-4320-033-070	2,219.34
240866	AMAZON.COM	USB Wired Mouse	01-0000-0-1110-1000-4320-033-070	80.53
240975	AMAZON.COM	SmartPass Devices	01-0000-0-1110-1000-4320-033-070	307.61
240979	AMAZON.COM	EL Supplies	01-0000-0-1110-1000-4320-033-070	137.79
241054	AMAZON.COM	Social Science Supplies	01-0000-0-1110-1000-4320-033-070	17.11
241073	AMAZON.COM	Toner	01-0000-0-1110-1000-4320-033-070	207.81
240867	AMAZON.COM	Name plates for TOSA/COSA	01-0000-0-1110-1000-4320-090-762	32.10
241058	AMAZON.COM	Biology Supplies	01-0000-0-1235-1000-4200-033-070	76.77
241058	AMAZON.COM	Biology Supplies	01-0000-0-1235-1000-4320-033-070	219.34
241061	AMAZON.COM	Biology Supplies	01-0000-0-1235-1000-4320-033-070	55.33
240894	AMAZON.COM	Walkie Talkies for Staff & Supplies	01-0801-0-1110-1000-4320-012-180	708.99
240602	AMAZON.COM	School/Classroom Supplies	01-0801-0-1110-1000-4320-013-123	36.25
240602	AMAZON.COM	School/Classroom Supplies	01-0801-0-1110-1000-4320-013-180	1,075.48
240941	AMAZON.COM	PE & Intramurals Equipment	01-0801-0-1110-1000-4320-025-180	399.48
240947	AMAZON.COM	Ergonomic Equipment and Supplies	01-0801-0-1110-1000-4320-032-180	606.04
240640	AMAZON.COM	Student Take Home Book Storage	01-3010-0-1110-1000-4320-008-301	184.52
240818	AMAZON.COM	Organizer racks for Health Office	01-3010-0-1110-1000-4320-008-301	35.15
240942	AMAZON.COM	Student headphones	01-3010-0-1110-1000-4320-008-301	65.87
240944	AMAZON.COM	iPad Chargers	01-3010-0-1110-1000-4320-008-301	481.34
240949	AMAZON.COM	Student Computer Headphones	01-3010-0-1110-1000-4320-008-301	151.59
240969	AMAZON.COM	Student Binders	01-3010-0-1110-1000-4320-008-301	105.97
240970	AMAZON.COM	Chair Bands	01-3010-0-1110-1000-4320-008-301	25.26
240971	AMAZON.COM	SPED Student Supplies	01-3010-0-1110-1000-4320-008-301	194.07
241025	AMAZON.COM	Kinder Parent Workshop	01-3010-0-1110-1000-4320-008-301	69.15
240602	AMAZON.COM	School/Classroom Supplies	01-3010-0-1110-1000-4320-013-301	668.72
240723	AMAZON.COM	Therapy Supplies - ATP	01-3410-0-5001-3900-4320-090-337	1,487.84
241024	AMAZON.COM	CTE-Computer Science	01-3550-0-3800-1000-4320-033-333	71.92
240692	AMAZON.COM	Art of Coaching	01-6266-0-1110-1000-4200-090-341	194.37
240847	AMAZON.COM	ELL TOSA Resource	01-6266-0-1110-1000-4200-090-341	143.90
240920	AMAZON.COM	CTE PLTW/Green Careers	01-6387-0-3800-1000-4320-090-CIG	110.77

P.O.	Vendor	Description	Account	Amount
240869	AMAZON.COM	Classroom Supplies (LC MM)	01-6500-0-5760-1190-4320-090-245	231.77
240948	AMAZON.COM	Equipment for ATP RM 51	01-6500-0-5760-1190-4320-090-245	1,047.40
240938	AMAZON.COM	Desktop Barcode Scanner	01-7028-0-0000-3700-4320-090-820	62.60
240885	AMAZON.COM	Custodial Supplies	01-8150-0-0000-8110-4320-090-741	911.33
240912	AMAZON.COM	Kind Bars	01-9010-0-0000-2700-4322-025-356	69.84
240934	AMAZON.COM	Classroom /School Supplies	01-9010-0-1110-1000-4320-010-356	518.22
241072	AMAZON.COM	School Supplies	01-9010-0-1110-1000-4320-010-356	1,380.74
240755	AMAZON.COM	Biotech & Genetics Unit	01-9010-0-1110-1000-4320-090-360	319.68
240696	AMAZON.COM	Teacher Resource	01-9010-0-1110-1000-4320-090-DNA	113.04
240747	AMAZON.COM	Classroom Resource	01-9010-0-1110-1000-4320-090-DNA	19.88
240950	AMAZON.COM	Supplies for Speech Therapy	01-9010-0-5001-3150-4320-090-350	99.29
240814	AMS.NET INC	Cisco DNA	01-0000-0-0000-2424-5899-090-735	4,499.34
240809	ANDRE-BOUDIN BAKERIES INC.	2023/24 Boudin OPEN PO	01-0000-0-0000-2700-4322-090-762	3,000.00
240802	APPLE COMPUTER INC	MacBook Air Chargers	01-0000-0-0000-2424-4320-090-735	1,274.56
240919	APPLE COMPUTER INC	MacBook Repair	01-0000-0-0000-2424-5600-090-735	99.00
240921	APPLE COMPUTER INC	MacBook Repair	01-0000-0-0000-2424-5600-090-735	99.00
240923	APPLE COMPUTER INC	MacBook Repair	01-0000-0-0000-2424-5600-090-735	99.00
240883	APPLE COMPUTER INC	Apple Adapters and Cables	01-0000-0-1110-1000-4320-010-070	1,878.86
240568	ARCO'S AUTO BODY	Vehicle Repairs	01-8150-0-0000-8110-5600-090-741	5,000.00
240790	ARISE EDUCATIONAL CENTER	NPS Placement	01-6500-0-5760-1180-5820-090-230	52,000.00
240790	ARISE EDUCATIONAL CENTER	NPS Placement	01-6500-0-5760-1180-5870-090-230	86,000.00
240790	ARISE EDUCATIONAL CENTER	NPS Placement	01-6500-0-5760-1180-5880-090-230	92,000.00
240580	AT&T	AT&T Circuit Charges ONLY	01-0000-0-0000-7200-5910-090-760	100,000.00
240893	ATTAINMENT CO. INC	Special Education Curriculum	01-0000-0-1237-1000-4320-033-070	2,253.85
240897	AVALON ACADEMY, THE	NPS Placement	01-6500-0-5760-1180-5870-090-230	250,000.00
240897	AVALON ACADEMY, THE	NPS Placement	01-6500-0-5760-1180-5880-090-230	200,000.00
241039	AVID CENTER	2023-2024 AVID - SSFHS / ECHS	01-4127-0-1110-1000-5813-032-342	5,009.00
241039	AVID CENTER	2023-2024 AVID - SSFHS / ECHS	01-4127-0-1110-1000-5813-033-342	5,009.00
241049	AVID TRANSLATION	Translation	01-0801-0-1110-1000-5899-012-123	700.00
240543	AVID TRANSLATION	Open PO - AVID Translations	01-0801-0-1110-1000-5899-021-180	1,000.00
240612	AVID TRANSLATION	Translation Services	01-6500-0-5760-1190-5899-090-245	600,000.00
240672	AVI-SPL LLC	Ext. Warranty - Neat Board -D.	01-0000-0-0000-2424-5899-090-735	1,450.00
240989	B & H PHOTO-VIDEO INC	CTE-Video Arts	01-3550-0-3800-1000-4320-033-333	4,962.08
240989	B & H PHOTO-VIDEO INC	CTE-Video Arts	01-3550-0-3800-1000-4420-033-333	5,378.39
241017	B & H PHOTO-VIDEO INC	Photo Supplies	01-6387-0-3800-1000-4320-032-CIG	735.61
241020	B & H PHOTO-VIDEO INC	Equipment and Supplies for Vid	01-6387-0-3800-1000-4320-032-CIG	2,221.24
241017	B & H PHOTO-VIDEO INC	Photo Supplies	01-6387-0-3800-1000-4420-032-CIG	6,032.14
241020	B & H PHOTO-VIDEO INC	Equipment and Supplies for Video Arts	01-6387-0-3800-1000-4420-032-CIG	4,984.47
240559	B & S CRANE & RIGGING	Open P.O. - Crane & Erection Services	01-8150-0-0000-8110-5899-090-741	5,000.00
240962	BART GROUP SALES	Bart Transportation Tickets	01-0000-0-1110-1000-5815-021-322	254.80
240731	BAY AREA AIR QUALITY MGT. DIST	Air Quality Management	01-0000-0-0000-8200-5899-090-760	255.00
240736	BAY AREA AIR QUALITY MGT. DIST	Annual Permit Renewal Invoice	01-0000-0-0000-8200-5899-090-760	271.00
240882	BAY AREA BIOSCIENCE EDUCATION	Biotech SSFHS	01-9010-0-1110-1000-4320-090-360	450.49
240615	BAY AREA COMMUNICATION ACCESS	NPA - BACA	01-6500-0-5760-1190-5899-090-245	25,000.00

P.O.	Vendor	Description	Account	Amount
241001	BEACON SCHOOL	NPA - Beacon School	01-6546-0-5760-3120-5870-090-245	620,000.00
241055	BEAM STORE INC, THE	Dance Supplies	01-0000-0-1110-1000-4320-033-070	1,318.47
241003	BELLWETHER MEDIA	Library Books	01-9010-0-1110-1000-4200-002-356	1,139.84
240877	BRAINPOP LLC	Renewal Classroom Subscription	01-0000-0-1110-1000-5813-032-070	363.00
240890	BRAINPOP LLC	Reading Subscription	01-0801-0-1110-1000-5899-002-180	3,795.00
240952	BRONSTEIN MUSIC	Band Instrument Repair, Parts, Sanitize	01-0000-0-1110-1000-4320-012-322	2,000.00
240952	BRONSTEIN MUSIC	Band Instrument Repair, Parts, Sanitize	01-0000-0-1110-1000-5600-012-322	3,000.00
240542	BRONSTEIN MUSIC	Open PO - Music Repairs	01-0000-0-1227-1000-5600-021-322	2,500.00
241051	BSN SPORTS INC	Basketball Equipment	01-0000-0-1202-1000-4320-033-322	1,245.60
241052	BSN SPORTS INC	Football Supplies	01-0000-0-1202-1000-4320-033-322	438.82
241053	BSN SPORTS INC	Football Supplies	01-0000-0-1202-1000-4320-033-322	247.78
241074	BSN SPORTS INC	SSFHS Banners	01-0000-0-1202-1000-5810-033-322	341.64
240798	CAL MOBILITY	Transportation Services	01-0000-0-5760-3600-5820-090-781	70,000.00
240577	CALIFORNIA QUALITY	Open P.O. for Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
240711	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	01-0000-0-0000-8200-5530-090-760	383,700.00
240674	CARNEGIE LEARNING INC	MS Spanish Wkbk PHMS	01-6300-0-1110-1000-4100-090-307	4,733.58
241060	CAROLINA BIOLOGICAL SUPPLY CO	Biology Supplies	01-0000-0-1235-1000-4320-033-070	58.80
240997	CAROLINA BIOLOGICAL SUPPLY CO	Science Materials	01-3182-0-1110-1000-4320-031-387	777.41
240573	CDW GOVERNMENT INC	Projector Lamps	01-0000-0-1110-1000-4320-010-070	555.62
240862	CDW GOVERNMENT INC	Speakers	01-0000-0-1110-1000-4320-032-070	122.63
240987	CDW GOVERNMENT INC	Document Cameras	01-0000-0-1110-1000-4320-033-070	1,675.22
240932	CDW GOVERNMENT INC	TV/Mount/Soundbar	01-0000-0-1110-1000-4420-033-070	1,588.74
240606	CDW GOVERNMENT INC	70" TVs (4K) & Wall Mounts (Qty 2 Each)	01-0801-0-1110-1000-4420-025-180	2,731.63
240927	CDW GOVERNMENT INC	Replacement TVs for Classrooms	01-3010-0-1110-1000-4420-007-301	1,813.95
240718	CENGAGE LEARNING	LOOK - Newcomer Pilot Material	01-0801-0-4760-1000-4200-090-123	28,065.16
240990	CHEN, LILLIAN	Legal Fees	01-0000-0-0000-7602-5888-090-726	2,000.00
240712	CITY OF DALY CITY	Open P.O. for Water and Sewer - Skyline and Junipero Serra School	01-0000-0-0000-8200-5530-090-760	25,000.00
240713	CITY OF SAN BRUNO	Open P.O. for Water and Sewer - Monte Verde School	01-0000-0-0000-8200-5530-090-760	8,500.00
240710	CITY OF SOUTH SAN FRANCISCO	Open P.O. - Water & Sewer	01-0000-0-0000-8200-5530-090-760	130,000.00
240925	CITY OF SOUTH SAN FRANCISCO	Security Services	01-0000-0-0000-8300-5899-025-070	204.00
240994	CLEARLITE TROPHIES	Board Meeting/Member Supplies	01-0000-0-0000-7110-5810-090-713	72.63
241063	COMMISSION ON TEACHER	CA Commission on Teacher Credentialing	01-0000-0-1110-1000-5899-090-340	1,370.00
240993	COMPUTYPE	Library Barcodes K-12	01-0000-0-0000-2420-4320-090-450	933.98
240654	CONSOLIDATED PLASTICS CO INC	Mats	01-0000-0-1110-1000-4320-009-070	1,594.28
240585	CORODATA	Shredding Services - District-Wide	01-0000-0-0000-8200-5899-090-760	8,500.00
240704	COUNCIL FOR EXCEPTIONAL CHILDR	License Renewal Life Centered Education CLE	01-6500-0-5760-1190-5813-090-245	1,075.00
240702	CROWN CASTLE FIBER LLC	GIGABIT WIDE AREA NETWORK -'23-'24 Yr.	01-0000-0-0000-2424-5899-090-735	85,000.00
240703	CROWN CASTLE FIBER LLC	Point to Point Dark Fiber-'23-'24 Yr.	01-0000-0-0000-2424-5899-090-735	116,289.10
240843	CRYSTAL COMMUNICATIONS	Radios	01-0000-0-3200-1000-4320-031-070	2,410.92
241013	CRYSTAL COMMUNICATIONS	Radios	01-3010-0-1110-1000-4320-022-301	2,218.87
240892	CURRICULUM ASSOCIATES LLC	Word Dictionaries	01-0801-0-1110-1000-4320-009-180	342.92
240625	CURRICULUM ASSOCIATES LLC	Protocols (Print)	01-6500-0-5760-1190-4320-090-245	285.18
240649	CUSTOM INK	ALMS New Staff Uniform 2023-2024	01-0000-0-1110-1000-4320-021-070	538.98
240570	DAN'S DRILLING & FENCING INC.	Fencing	01-8150-0-0000-8110-5899-090-741	2,130.00

P.O.	Vendor	Description	Account	Amount
240587	DELL MARKETING LP	VMWare Server Renewal '23-'24	01-0000-0-0000-2424-5813-090-735	31,444.16
241035	DELL MARKETING LP	Dell Laptop	01-0000-0-0000-7300-4420-090-717	1,380.82
240968	DELL MARKETING LP	Computers	01-0000-0-1110-1000-4420-032-070	2,271.64
240931	DELL MARKETING LP	Dell Laptops	01-0000-0-1110-1000-4420-033-070	4,409.57
240721	DELL MARKETING LP	Laptop for Health Tech	01-6500-0-5760-1190-4420-090-245	1,220.89
240999	DOG WASTE DEPOT	Open P.O. for Dog Waste Station	01-0000-0-0000-8200-4320-090-760	2,500.00
240795	DOOLEY CORPORATION	Behavior Support Services	01-6500-0-5760-1190-5870-090-245	60,000.00
240651	EAST BAY RESTAURANT SUPPLY INC	Refrigerator Roll in Racks, Dolly Carts	01-7029-0-0000-3700-4320-090-820	6,184.87
240651	EAST BAY RESTAURANT SUPPLY INC	Refrigerator Roll in Racks, Dolly Carts	01-7029-0-0000-3700-4420-090-820	3,507.17
240628	EDMENTUM INC	Digital Standards Based Program Inc. Benchmark Assessments	01-3010-0-1110-1000-5813-008-301	5,538.00
240808	EFOODHANDLERS	Foodhandlers Course	01-3550-0-3800-1000-5899-032-333	1,300.00
240724	EMBI TEC.	Biotech SSFHS	01-9010-0-1110-1000-4320-090-360	3,049.03
240926	ENGIE SERVICES U.S. INC.	Inverter Repair	01-8150-0-0000-8110-5899-021-741	2,535.96
240873	ERGOTRON INC	Ergotron Cart	01-0000-0-0000-2424-4320-090-735	134.83
240624	ESGI LLC (A SUBSIDIARY OF	Progress Monitoring - 1st Grade	01-3010-0-1110-1000-5813-008-301	702.00
240901	EVERY SPECIAL CHILD LLC	NPA - Every Special Child	01-6500-0-5760-1190-5899-090-245	288,000.00
241034	EXPERT PLUMBING SOLUTIONS	Water Heater Replacement	01-8150-0-0000-8110-4320-032-741	2,814.00
240716	FIRST ALARM SECURITY & PATROL	Open P.O. Monthly Security Monitoring	01-8150-0-0000-8300-5806-090-741	20,000.00
240639	FLUENCY & FITNESS	Digital Literacy & Math and Brain Breaks	01-3010-0-1110-1000-5813-008-301	375.00
240637	FLYLEAF PUBLISHING LLC	Decodable Books	01-3010-0-1110-1000-4200-008-301	6,992.74
240682	FOLLETT CONTENT SOLUTIONS	Approved Novels, SSFHS	01-6300-0-1110-1000-4100-090-307	3,343.06
240693	FOLLETT CONTENT SOLUTIONS	Approved Novels - SSFHS	01-6300-0-1110-1000-4100-090-307	4,935.59
240810	FRANK AND GROSSMAN	Landscape and Grounds	01-8150-0-0000-8110-5899-090-741	942.00
240811	FRANK AND GROSSMAN	Landscaping Contractors	01-8150-0-0000-8110-5899-090-741	2,080.00
240547	FRED E. TURNER COMPANY	Open P.O. - Painting Supplies	01-8150-0-0000-8110-4320-090-741	2,500.00
240803	FTUSA (FIELD TURF USA)	Field Turf Maintenance	01-8150-0-0000-8110-5899-032-741	1,215.00
241066	FUSION LEARNING INC.	Litigation Settlement	01-0000-0-0000-7602-5880-090-726	33,420.00
241027	GANDER PUBLISHING INC	Testing Booklets	01-0801-0-1110-1000-4320-012-180	137.80
240548	GEARY PACIFIC CORPORATION	Open P.O - Electric Fan Timers/Portables	01-8150-0-0000-8110-4320-090-741	2,000.00
241000	GEARY PACIFIC SUPPLY	Electrical Supplies	01-8150-0-0000-8110-4320-090-741	0.00
241000	GEARY PACIFIC SUPPLY	Electrical Supplies	01-8150-0-0000-8110-5600-090-741	7,168.52
240837	GENDER SPECTRUM	Professional Development	01-0000-0-1110-1000-5899-033-070	1,000.00
240698	GOLDEN GATE OFFICE SOLUTIONS	Folder-Inserter Maintenance	01-0000-0-0000-7550-5600-090-718	450.00
240833	GOPHER SPORTS	P.E. & Intramurals Equipment	01-0000-0-1110-1000-4320-025-322	360.39
240833	GOPHER SPORTS	P.E. & Intramurals Equipment	01-0000-0-1110-1000-4420-025-322	691.11
240833	GOPHER SPORTS	P.E. & Intramurals Equipment	01-0801-0-1110-1000-4320-025-180	985.67
240610	GRAINGER (BRANCH 729)	Warehouse Inventory Stock	01-0000-0-0000-0000-9320-000	6,303.58
240827	GRAINGER (BRANCH 729)	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	774.15
240939	GRAINGER (BRANCH 729)	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	2,645.21
240659	HANNA INTERPRETING	Non Public Agency - Hanna Interpreting	01-6500-0-5760-1190-5899-090-245	260,000.00
240552	HARDWARESOURCE.COM	Open P.O. for Maintenance Parts	01-8150-0-0000-8110-4320-090-741	500.00
240966	HEINEMANN	3rd Grade Reading	01-0000-0-1110-1000-4200-002-070	298.62
240646	HENRY SCHEIN INC	PE Trainer Supplies and Equipment	01-0000-0-1110-1000-4320-032-070	1,000.00
240854	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-002-759	7,000.00

P.O.	Vendor	Description	Account	Amount
240586	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-008-759	5,000.00
240870	HILLYARD INC	Open P.O. - Custodial supplies	01-0000-0-0000-8200-4320-012-759	5,000.00
240670	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-013-759	12,240.00
240655	HILLYARD INC	Janitorial Supplies	01-0000-0-0000-8200-4320-014-759	8,000.00
240540	HILLYARD INC	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-021-759	8,000.00
240887	HILLYARD/SAN FRANCISCO	Open P.O. - Custodial Supplies	01-0000-0-0000-8200-4320-007-759	6,500.00
240930	HODGE PRODUCTS INC	Locks for Hallway Lockers	01-0000-0-1110-1000-4320-021-070	4,003.80
240918	HOME DEPOT CREDIT SERVICES	Construction Class CTE	01-6388-0-3800-1000-4320-090-318	2,576.15
240824	HOME DEPOT PRO, THE	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	890.29
240660	HOME DEPOT PRO, THE	Shed	01-0000-0-1110-1000-4420-009-070	2,469.99
240676	HOUGHTON MIFFLIN HARCOURT	English 3D PHMS	01-4203-0-4760-1000-4200-090-330	19,615.34
240677	HOUGHTON MIFFLIN HARCOURT	English 3D ALMS	01-4203-0-4760-1000-4200-090-330	4,591.96
240678	HOUGHTON MIFFLIN HARCOURT	English 3D ECHS	01-4203-0-4760-1000-4200-090-330	701.01
241037	HOUGHTON MIFFLIN HARCOURT	English 3D Renewal	01-4203-0-4760-1000-5813-090-330	3,250.00
241062	HOUGHTON MIFFLIN HARCOURT	Approved Textbook, Math Expressions	01-6300-0-1110-1000-4100-090-307	180.43
240643	HOWIES HOCKEY INC	PE Trainer Supplies and Equipment	01-0000-0-1110-1000-4320-032-070	1,500.00
240607	ILLUMINATE EDUCATION INC.	Illuminate Renewal with Educlimber yr. 3	01-3213-0-1110-1000-5813-090-346	0.00
240609	ILLUMINATE EDUCATION INC.	Illuminate Renewal Extended Consultations DNA	01-3213-0-1110-1000-5899-090-346	495.00
240607	ILLUMINATE EDUCATION INC.	Illuminate Renewal with Educlimber yr. 3	01-3218-0-1110-1000-5813-090-382	92,731.44
240888	IMAGINE LEARNING INC.	Reading & Math Licenses	01-0801-0-1110-1000-5813-002-180	3,000.00
240951	INDEPENDENT LIVING AIDS LLC	GoalBalls - 3	01-0801-0-1110-1000-4320-025-180	200.85
241010	INTERACTIVE DIGITAL SOLUTIONS	Maintenance Coverage for Board Mtg Equipment	01-0000-0-0000-2424-5899-090-735	3,134.51
240550	INTERLIGHT INTERNATIONAL LIGHT	Open P.O. Electrical Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
240675	IXL LEARNING	iXL AL/PKY Spanish License	01-7435-0-1110-1000-5813-090-349	3,150.00
240848	IXL LEARNING	iXL AL Spanish License	01-7435-0-1110-1000-5813-090-349	1,575.00
240555	JETTER STORE LLC	Open P.O. for Plumbing Supplies	01-8150-0-0000-8110-4320-090-741	1,000.00
240717	JOHN DEERE COMPANY	Facilities Equipment	01-8150-0-0000-8110-4420-090-741	17,112.72
240717	JOHN DEERE COMPANY	Facilities Equipment	01-8150-0-0000-8110-6420-090-741	14,933.23
240561	JOHN THE SIGN GUY LLC	Open P.O. for Facilities Safety Vests/Shirts	01-8150-0-0000-8110-4320-090-741	3,500.00
240743	JOHNSON CONTROLS FIRE	Fire Sprinkler Inspections	01-8150-0-0000-8110-5899-090-741	5,000.00
240839	KAPLAN	Student Furniture for SPL Classroom	01-3010-0-1110-1000-4320-008-301	283.40
240835	KBA DOCUSYS INC	District-Wide Copiers Maintenance Agreement	01-0000-0-1110-1000-5600-090-722	80,000.00
240853	KBA DOCUSYS INC	B/W Copies Overage Charge/ Color Copies Charge	01-0000-0-1110-1000-5600-090-722	32,000.00
240828	KELLY SPICERS INC.	Warehouse Inventory Restock - Copy Paper	01-0000-0-0000-0000-9320-000	4,006.95
240909	KELLY SPICERS INC.	NCR 3-Part	01-0000-0-0000-7550-4320-090-718	343.80
240600	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-008-070	2,007.97
240576	KELLY SPICERS INC.	Paper Supply	01-0000-0-1110-1000-4320-013-070	1,508.03
240685	KELLY SPICERS INC.	Copy Paper	01-0000-0-1110-1000-4320-014-070	1,008.10
240541	KELLY SPICERS INC.	Open PO - Paper	01-0000-0-1110-1000-4320-021-070	3,000.00
241019	KELLY SPICERS INC.	Copy Paper	01-3010-0-1110-1000-4320-007-301	2,257.93
241031	KELLY SPICERS INC.	Gym Floor Refinishing - ECHS	01-8150-0-0000-8110-4320-090-741	11,277.61
241032	KELLY SPICERS INC.	Gym Floor Refinishing - WMS	01-8150-0-0000-8110-4320-090-741	5,299.94
241033	KELLY SPICERS INC.	Gym Floor Refinishing - Martin	01-8150-0-0000-8110-4320-090-741	2,590.26
240953	KELLY SPICERS STORES	Kelly Spicers	01-0000-0-1110-1000-4320-002-070	2,007.23

P.O.	Vendor	Description	Account	Amount
240565	KIMBALL MIDWEST	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
240569	KOSLOW SCIENTIFIC COMPANY	Stainless Steel Testing Kit	01-8150-0-0000-8110-4320-090-741	493.34
240886	KOSLOW SCIENTIFIC COMPANY	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
241064	KP CORPORATION	Cumulative Record & Health Insert	01-0000-0-0000-0000-9320-000	3,120.29
240864	KUTA SOFTWARE LLC	Kuta Software	01-0000-0-1110-1000-5813-033-070	1,016.00
240591	LAKESHORE	School Supplies	01-0801-0-1110-1000-4320-013-180	638.57
241026	LAKESHORE	Classroom Supply	01-3216-0-1110-1000-5899-090-600	247.21
240539	LEARNING WITHOUT TEARS	Preschool Curriculum	01-3308-0-5730-1110-4320-005-205	14,301.22
240539	LEARNING WITHOUT TEARS	Preschool Curriculum	01-6500-0-0000-0000-9330-000	28,602.46
240992	LEVEL DATA INC	Level Data - Active Directory Mgmt.	01-0000-0-0000-2424-5899-090-735	36,146.16
240745	LEXIA LEARNING	Lexia Subscription	01-0000-0-1110-1000-5813-006-070	6,800.00
240745	LEXIA LEARNING	Lexia Subscription	01-0801-0-1110-1000-5813-006-180	7,000.00
240683	LEXIA LEARNING SYSTEMS	Reading Program	01-0000-0-1110-1000-4320-014-070	876.80
240683	LEXIA LEARNING SYSTEMS	Reading Program	01-0801-0-1110-1000-4320-014-180	876.81
240816	LOWE'S BUSINESS ACCOUNT/SYNCB	Shelving Materials - IT Dept	01-0000-0-0000-2424-4320-090-735	3,177.77
240560	MAINTEX INC.	Open P.O. Custodial Supplies	01-8150-0-0000-8110-4320-090-741	25,000.00
240630	MARENEM INC.	Phonics Posters and Flash Card	01-3010-0-1110-1000-4320-008-301	585.57
240899	MAXIM HEALTHCARE SERVICES INC.	Non-Public Agency Services (Maxim Healthcare)	01-6500-0-5760-1190-5899-090-245	2,565,000.00
240644	MEDCO SUPPLY COMPANY	PE Trainer Supplies and Equipment	01-0000-0-1110-1000-4320-032-070	1,500.00
240799	MELARAGNO, MD, ALBERT J.	NPI Licensure	01-6500-0-5760-1190-5899-090-245	5,000.00
240627	MHS INC	Protocols (Digital)	01-6500-0-5760-1190-5813-090-245	3,762.50
240701	MRC	Color/B&W Copy Charges	01-0000-0-0000-7350-5600-090-717	1,500.00
240701	MRC	Color/B&W Copy Charges	01-0000-0-0000-7550-5600-090-718	3,000.00
240635	MRS. NELSON'S BOOK COMPANY	Approved Textbook, MS Spanish	01-6300-0-1110-1000-4100-090-307	13,445.01
240636	MRS. NELSON'S BOOK COMPANY	Approved Textbook, MS Spanish	01-6300-0-1110-1000-4100-090-307	17,171.25
240871	MYMC INC	Smartboard/Audio Visual Equip. Repairs	01-0000-0-0000-2424-5600-090-735	2,200.00
241018	MYSTERY SCIENCE INC.	Science Subscription	01-0801-0-1110-1000-5899-002-180	1,695.00
240613	N2Y LLC	Subscription Online Curriculum	01-6500-0-5760-1190-5813-090-245	35,000.00
240838	NATIONAL BUSINESS FURNITURE	Student Furniture for SPL Classroom	01-3010-0-1110-1000-4320-008-301	347.50
240590	NEWSELA INC	PRO Teachers License	01-0801-0-1110-1000-5813-032-123	1,996.50
240608	NEWSELA INC	Newsela Instructional Online Platform	01-3213-0-1110-1000-5813-090-346	0.00
240608	NEWSELA INC	Newsela Instructional Online Platform	01-3219-0-1110-1000-5813-090-383	55,157.00
240876	NICKY'S FOLDERS	Homework Folders	01-0000-0-1110-1000-4320-012-070	1,284.44
240929	NOODLE TOOLS INC.	Subscription Service	01-0000-0-1110-1000-5813-033-070	470.00
240583	OCCUPATIONAL HEALTH CENTERS	TB and Hep B Vaccinations	01-0000-0-0000-7400-5899-090-715	1,000.00
240880	ODP BUSINESS SOLUTIONS LLC	Office Supplies	01-0000-0-0000-7350-4320-090-717	969.09
240823	OFFICE DEPOT INC	Payroll Office Supplies	01-0000-0-0000-7340-4320-090-717	645.24
240908	OFFICE DEPOT INC	Payroll Office Supplies	01-0000-0-0000-7340-4320-090-717	61.51
240933	OFFICE DEPOT INC	Office Supplies	01-0000-0-0000-8200-4320-090-760	235.59
240603	OFFICE DEPOT INC	Office and Classroom Supplies	01-0000-0-1110-1000-4320-008-070	3,790.15
240746	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	96.27
240917	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	708.53
240983	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-008-070	87.86
241069	OFFICE DEPOT INC	Classroom Supply	01-0000-0-1110-1000-4320-008-070	488.87

P.O.	Vendor	Description	Account	Amount
240935	OFFICE DEPOT INC	Supplies	01-0000-0-1110-1000-4320-009-070	1,454.96
241016	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-012-070	967.22
240879	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-013-070	1,461.82
240688	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	187.62
240689	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	171.13
240690	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	165.00
240691	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	171.02
240748	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	168.35
240749	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	179.53
240750	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	175.77
240751	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	382.42
240752	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-014-070	369.64
240753	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-014-070	357.20
240754	OFFICE DEPOT INC	Rm 19 Class Supplies	01-0000-0-1110-1000-4320-014-070	175.83
240756	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-014-070	160.73
240858	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-014-070	190.47
240859	OFFICE DEPOT INC	Class Supplies	01-0000-0-1110-1000-4320-014-070	173.61
240861	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	189.64
240863	OFFICE DEPOT INC	Office Supplies	01-0000-0-1110-1000-4320-014-070	151.32
241067	OFFICE DEPOT INC	Classroom Supplies	01-0000-0-1110-1000-4320-014-070	278.91
241059	OFFICE DEPOT INC	Supplies - Counseling	01-0000-0-1110-1000-4320-022-070	669.89
240632	OFFICE DEPOT INC	Supplies for the General Office	01-0000-0-1110-1000-4320-032-070	1,538.03
240875	OFFICE DEPOT INC	Supplies for the Counseling and General Office	01-0000-0-1110-1000-4320-032-070	600.71
240986	OFFICE DEPOT INC	Supplies for the General Office	01-0000-0-1110-1000-4320-032-070	95.66
241056	OFFICE DEPOT INC	Biology Supplies	01-0000-0-1235-1000-4320-033-070	985.02
240891	OFFICE DEPOT INC	Office Supplies	01-0801-0-1110-1000-4320-010-180	1,365.09
241021	OFFICE DEPOT INC	Classroom & Learning Supplies	01-3010-0-1110-1000-4320-007-301	1,382.59
240622	OFFICE DEPOT INC	Classroom Supplies	01-3010-0-1110-1000-4320-008-301	300.17
240961	OFFICE DEPOT INC	Student Supplies	01-3010-0-1110-1000-4320-008-301	101.36
240913	OFFICE DEPOT INC	Office Supplies	01-3010-0-1110-1000-4320-022-301	2,133.71
240813	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	109.86
240982	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4320-090-715	147.50
240982	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-0000-7400-4322-090-715	65.96
240650	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-1110-1000-4320-021-070	1,096.88
240650	OFFICE DEPOT/BUSINESS SERVICE	Office Supplies	01-0000-0-1110-1000-4420-021-070	566.13
240991	OJO TECHNOLOGY	Maintenance/Repairs T&M- Security Cams	01-0000-0-0000-2424-5600-090-735	5,000.00
240709	OTIS ELEVATOR COMPANY	Open P.O. Monitoring of Elevators, District Wide	01-8150-0-0000-8110-5600-090-741	30,000.00
240557	OUTDOOR SUPPLY HARDWARE	Open P.O. for Misc. Supplies for Facilities	01-8150-0-0000-8110-4320-090-741	7,500.00
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	01-0000-0-0000-8200-5510-090-760	988,500.00
240616	PEARSON CLINICAL ASSESSMENT	Protocols	01-6500-0-5760-1190-4320-090-245	8,261.50
240618	PEARSON CLINICAL ASSESSMENT	Protocols	01-6500-0-5760-1190-4320-090-245	10,774.77
240617	PEARSON CLINICAL ASSESSMENT	Protocols - Digital	01-6500-0-5760-1190-5813-090-245	4,803.00
240549	PENINSULA BATTERY INC	Open P.O. for Mechanical Batteries	01-8150-0-0000-8110-4320-090-741	1,000.00
240722	PHONAK HEARING SYSTEMS	Equipment for DHH	01-6500-0-5760-1190-4420-090-215	966.84

P.O.	Vendor	Description	Account	Amount
240796	PROCARE THERAPY	Non Public Agency (Procare)	01-6500-0-5760-1190-5899-090-245	130,000.00
240619	PRO-ED INC.	Protocols	01-6500-0-5760-1190-4320-090-245	974.59
240614	PROFESSIONAL TUTORS OF AMERICA	Tutoring Services	01-6500-0-5760-1190-5899-090-245	25,000.00
240995	PROTECH	Environmental Consulting Services	01-0000-0-0000-8200-5899-090-760	26,610.00
240699	QUADIENT LEASING USA INC	Postage Machine Maintenance	01-0000-0-0000-7550-5600-090-718	960.00
241050	QUIZIZZ INC	Quizizz School Wide	01-0801-0-1110-1000-5813-022-123	1,178.00
241050	QUIZIZZ INC	Quizizz School Wide	01-3010-0-1110-1000-5813-022-301	1,767.00
240725	READY REFRESH BY NESTLE	Ready Refresh	01-0000-0-0000-2110-4322-090-762	500.00
240631	REALLY GOOD STUFF	Word Dictionary Journals	01-3010-0-1110-1000-4320-008-301	242.68
240889	REALLY GREAT READING	Reading Workbooks	01-0801-0-1110-1000-4320-002-180	1,748.98
241007	RIDDELL/ALL AMERICAN SPORTS	Football Spirit Packs	01-0000-0-1202-1000-4320-033-322	3,058.44
241070	RIDDELL/ALL AMERICAN SPORTS	Football Combo Box	01-0000-0-1202-1000-4320-033-322	240.57
240673	RIDDELL/ALL AMERICAN SPORTS	Footballs	01-0000-0-1202-1000-5810-033-322	1,628.12
241005	RIDDELL/ALL AMERICAN SPORTS	Football Decal Order	01-0000-0-1202-1000-5810-033-322	461.45
241006	RIDDELL/ALL AMERICAN SPORTS	Football Practice Jerseys	01-0000-0-1202-1000-5810-033-322	3,647.90
241040	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for El Camino Electric Vehicle	01-8150-0-0000-8110-4320-090-741	500.00
241040	RJMS CORP DBA/ TOYATA MATERIAL	Open P.O. Supplies for El Camino Electric Vehicle	01-8150-0-0000-8110-5600-090-741	7,000.00
240900	RO HEALTH	NPA - Ro Health	01-6500-0-5760-1190-5899-090-245	72,000.00
240943	ROBERT HALF	Contracted I.T. Tech	01-0000-0-0000-2424-5899-090-735	60,000.00
240671	ROBERT HALF	Temporary Office Assistance	01-0000-0-0000-3130-5899-090-503	442.30
240842	ROBERT HALF	Temp Agency Services for Fiscal Services	01-0000-0-0000-7350-5899-090-717	25,000.00
240545	ROBERT HALF TECHNOLOGY	Robert Half for HR staffing (receptionist), Robert Half for HR Staffing	01-0000-0-0000-7490-5899-090-716	15,000.00
240967	ROCHESTER 100 INC.	Support Supplies	01-0000-0-1110-1000-4320-006-070	100.21
240727	RON TURLEY ASSOCIATES INC.	Open P.O. - Annual Maintenance Agreement, Software Updates	01-8150-0-0000-8110-5813-090-741	4,500.00
240732	ROTO-ROOTER INC	Open P.O. for Plumbing Repairs	01-0000-0-0000-8200-5600-090-760	1,500.00
240844	ROYAL PIN DONUTS	Royal Pin	01-0000-0-0000-7400-4322-090-715	1,000.00
240544	ROYAL PIN DONUTS	Open P.O Food for Meetings	01-0000-0-1110-1000-4322-021-070	500.00
240720	ROYAL PIN DONUTS	Nutrition Department Meeting	01-7029-0-0000-3700-4322-090-820	200.00
240663	ROYAL PIN DONUTS	Royal Pin Open PO	01-9010-0-1110-1000-4322-014-356	200.00
240553	ROZZI'S REPRODUCTION & SUPPLY	Open P.O. Printing Services	01-0000-0-0000-8200-5810-090-760	2,000.00
240567	RUSSELL SIGLER INC.	Open P.O. - Heating Supplies	01-8150-0-0000-8110-4320-090-741	1,500.00
240806	RYDIN	Parking tags for student	01-9207-0-1110-1000-4320-032-356	522.73
240738	SAFE AIR FAST	Testing & Consulting Services	01-8150-0-0000-8110-5899-033-741	3,950.00
240588	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7400-5899-090-715	997.00
240588	SAN JOAQUIN COE	ED-JOIN Svc's	01-0000-0-0000-7490-5899-090-716	997.00
241011	SAN MATEO COUNTY	Behavioral Health and Recovery Services (BHRS)	01-3327-0-5760-3120-5870-090-245	250,000.00
241011	SAN MATEO COUNTY	Behavioral Health and Recovery Services (BHRS)	01-6546-0-5760-3120-5870-090-245	250,000.00
240733	SAN MATEO COUNTY ENVIRONMENTAL	Open P.O. Environmental Health	01-0000-0-0000-8200-5899-090-760	9,000.00
241008	SAN MATEO COUNTY SCHOOL BOARD	Annual Dues for SMCSBA	01-0000-0-0000-7150-5300-090-714	150.00
240954	SANTA CLARA UNIFIED SCHOOL DIS	Student Placement	01-6500-0-5760-1180-5880-090-230	135,000.00
240566	SARTOR - QUALITY SAW WORKS	Open P.O. for Tool Sharpening	01-8150-0-0000-8110-4320-090-741	2,000.00
240922	SAVVAS LEARNING COMPANY LLC	SAVVAS Clever Integration Fee	01-0000-0-0000-3900-5813-090-305	552.00
240694	SAVVAS LEARNING COMPANY LLC	PreCalculus - 1 year MyMath Lab extension ECHS	01-6300-0-1110-1000-5813-090-307	5,666.76
240695	SAVVAS LEARNING COMPANY LLC	PreCalculus - 1 year MyMath Lab extension SSFHS	01-6300-0-1110-1000-5813-090-307	5,666.76

P.O.	Vendor	Description	Account	Amount
240957	SCHOLASTIC CLASSROOM MAGAZINE	Scholastic Readers	01-0801-0-1110-1000-4320-014-180	2,452.84
241043	SCHOLASTIC INC	TK Scholastic	01-0000-0-1110-1000-4320-002-070	151.25
241044	SCHOLASTIC INC	Kinder Scholastic	01-0000-0-1110-1000-4320-002-070	658.92
241045	SCHOLASTIC INC	1st Grade Scholastic	01-0000-0-1110-1000-4320-002-070	164.73
241046	SCHOLASTIC INC	2nd Grade Scholastic	01-0000-0-1110-1000-4320-002-070	711.60
241047	SCHOLASTIC INC	4/5 Scholastic	01-0000-0-1110-1000-4320-002-070	980.61
241048	SCHOLASTIC INC	Sped Scholastic	01-0000-0-1110-1000-4320-002-070	140.09
240988	SCHOLASTIC INC	Subscription	01-0000-0-1110-1000-4320-006-070	2,800.17
241015	SCHOLASTIC INC	Scholastic Q-201879	01-3010-0-1110-1000-4320-022-301	6,221.00
240623	SCHOOL DATEBOOKS	Student Planners	01-3010-0-1110-1000-4320-008-301	749.23
241038	SCHOOL NURSE SUPPLY INC	Warehouse Supply Restock	01-0000-0-0000-0000-9320-000	1,150.35
240595	SCHOOL NURSE SUPPLY INC	Ice Machine	01-0000-0-1110-1000-4320-008-070	233.48
240825	SCHOOL SPECIALTY LLC	U.S. Flag	01-0000-0-0000-0000-9320-000	481.91
240597	SCHOOL SPECIALTY LLC	Classroom supplies	01-0000-0-1110-1000-4320-008-070	843.30
240895	SCHOOL SPECIALTY LLC	Kidney Table and Cones	01-0000-0-1110-1000-4320-010-070	531.03
240765	SCHOOL SPECIALTY LLC	S.P.I.R.E. Curriculum (Print)	01-0804-0-5760-1190-4320-090-245	34,010.85
240764	SCHOOL SPECIALTY LLC	ISPIRE Online Curriculum	01-0804-0-5760-1190-5813-090-245	12,600.00
240763	SCHOOL SPECIALTY LLC	S.P.I.R.E Professional Development	01-0804-0-5760-1190-5899-090-245	19,750.00
240686	SCHOOLOUTLET.COM	TK Room Rug	01-9010-0-1110-1000-4320-010-356	268.33
240744	SECTOR POINT INC	Open P.O. Permit System Program	01-0000-0-0000-8200-5899-090-760	6,500.00
240860	SEI (STRATEGIC ENERGY	CCEO- Outdoor Science	01-9010-0-1110-1000-5899-002-356	30,000.00
240801	SENECA FAMILY OF AGENCIES	NPS - Seneca Pathfinder	01-6500-0-5760-1180-5870-090-230	70,000.00
240801	SENECA FAMILY OF AGENCIES	NPS - Seneca Pathfinder	01-6500-0-5760-1180-5880-090-230	65,000.00
240907	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-7340-5810-090-717	49.64
240907	SERVICE PRESS INC.	Business Cards	01-0000-0-0000-7350-5810-090-717	49.65
240593	SERVICE PRESS INC.	Business Cards	01-0000-0-1110-1000-5810-033-070	71.82
240681	SERVICE PRESS INC.	Business Cards	01-0000-0-1110-1000-5810-033-070	71.82
240805	SERVICE PRESS INC.	Business Cards	01-0000-0-1110-1000-5810-033-070	71.82
240804	SHI INTERNATIONAL CORP	Server/Laptop AntiVirus Protection	01-0000-0-0000-2424-5899-090-735	69,225.00
240546	SHIFFLER EQUIPMENT SALES INC	Open P.O. - Furniture/Equipment/Parts	01-8150-0-0000-8110-4320-090-741	5,000.00
240741	SIEMENS/CERBERUS DIV	Fire Alarms	01-0000-0-0000-8200-5899-005-760	216.00
240705	SIEMENS/CERBERUS DIV	Fire Alarm System	01-0000-0-0000-8200-5899-090-760	3,958.82
240706	SIEMENS/CERBERUS DIV	Fire Alarm System	01-0000-0-0000-8200-5899-090-760	3,850.00
240735	SIEMENS/CERBERUS DIV	Fire Alarm System	01-8150-0-0000-8110-5600-090-741	4,482.00
240807	SIERRA SCHOOL EQUIPMENT CO.	Cafeteria Tables	01-7028-0-0000-3700-4420-090-820	37,951.62
240575	SIGNS IN DUNDEE INC.	Sign for the Office	01-0000-0-1110-1000-4320-013-070	174.41
241041	SOLUTION TREE	Teacher Conference	01-0801-0-1110-1000-5210-002-180	2,337.00
240707	SONITROL	Open P. O. -Cost of Monitoring Alarm Systems	01-8150-0-0000-8300-5806-090-129	125,000.00
240872	SONITROL/PACIFIC WEST SECURITY	Alarm Systems	01-0000-0-0000-8200-5899-011-760	903.00
240558	SOUTH CITY STAR SMOG TEST ONLY	Open P.O. Vehicle Maintenance/Smog Testing	01-8150-0-0000-8110-5899-090-741	2,500.00
240708	SOUTH SAN FRANCISCO SCAVENGER	Open P. O. - Garbage Pick Up Estimate	01-0000-0-0000-8200-5540-090-760	75,000.00
240729	SOUTHWOOD PLUMBING AND HEATING	Open P.O. Plumbing Services, Backflow Testing	01-8150-0-0000-8110-5899-090-741	15,000.00
240789	SPECTRUM CENTER SCHOOLS	NPS Placement	01-6500-0-5760-1180-5820-090-230	140,000.00
240789	SPECTRUM CENTER SCHOOLS	NPS Placement	01-6500-0-5760-1180-5870-090-230	142,000.00

P.O.	Vendor	Description	Account	Amount
240789	SPECTRUM CENTER SCHOOLS	NPS Placement	01-6500-0-5760-1180-5880-090-230	800,000.00
240789	SPECTRUM CENTER SCHOOLS	NPS Placement	01-6500-0-5760-1180-5899-090-230	25,000.00
241068	STAPLES #0488	Supplies for the Copy Room	01-0000-0-1110-1000-4320-032-070	61.26
240857	STAPLES ADVANTAGE	Office Supplies	01-0000-0-1110-1000-4320-002-070	187.15
240574	STAPLES ADVANTAGE	School and Office Supplies	01-0000-0-1110-1000-4320-013-070	432.32
240728	STATE OF CALIFORNIA	Open P.O. Annual inspections of Wheelchair Lifts	01-8150-0-0000-8110-5899-090-741	2,500.00
240793	STEPPING STONES CTR-A.S.P. INC	Non Public Agency NPA - Stepping Stones	01-6500-0-5760-1190-5899-090-245	800,000.00
240629	STUDIES WEEKLY	Standards-Based K-6 Core Curriculum Periodical	01-3010-0-1110-1000-4320-008-301	834.75
240965	SUPER DUPER PUBLICATIONS	Supplies for Speech Therapy	01-9010-0-5001-3150-4320-090-350	48.35
240730	SYSERCO INC.	Energy Management System	01-8150-0-0000-8110-5813-090-741	25,000.00
240845	T&B SPORTS INC.	Football Safety Equipment	01-9219-0-1202-1000-4320-032-356	375.72
240963	T&B SPORTS INC.	Footballs for Sports	01-9219-0-1202-1000-4320-032-356	1,500.00
240563	TAP PLASTICS	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	500.00
240684	TIROIR A FILMS PRODUCTIONS LLC	PLTW DVD	01-6387-0-3800-1000-4320-090-CIG	351.38
240658	T-MOBILE	Open P.O. - Administrator Cell	01-0000-0-0000-2700-5910-033-480	500.00
240564	TOCCATA VENTURES INC.	Open P.O. for Metal Products	01-8150-0-0000-8110-4320-090-741	15,000.00
240551	TRI-3 CHEMICAL SYSTEMS COMPANY	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	2,000.00
240855	TRUMPET BEHAVIORAL HEALTH LLC	Behavior Support Services (Trumpet)	01-6500-0-5760-1190-5870-090-245	100,000.00
240757	TRUSTEES OF THE	Scholarship	01-9222-0-1110-1000-5880-032-356	2,000.00
241012	TURF & INDUSTRIAL EQUIPMENT CO	Facilities Equipment	01-0000-0-0000-8200-4420-090-760	17,112.72
240562	ULINE	Open P.O. for Facilities Supplies	01-8150-0-0000-8110-4320-090-741	5,000.00
240936	UNITED COACH TOURS	Transportation	01-0000-0-0000-3900-5821-033-322	12,000.00
241057	UNITED COACH TOURS	Bus	01-0000-0-1110-1000-5821-022-070	5,999.41
240633	UNITED SITE SERVICES OF CA INC	Open P.O. Rental of Portable Toilets	01-0000-0-0000-8200-5600-090-760	35,000.00
240592	UNITED SOUND INC.	Music Class and Instrument Kits	01-6500-0-5760-1190-5899-090-245	8,360.00
240582	UPS STORE	Live Scan Service	01-0000-0-0000-7400-5840-090-715	5,000.00
240582	UPS STORE	Live Scan Service	01-0000-0-0000-7490-5841-090-716	5,000.00
240841	VENTRIS LEARNING LLC	UFLI Teacher Manuals - Phonics Program	01-3010-0-1110-1000-4320-008-301	2,067.02
240665	VERITIV OPERATING COMPANY	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	1,143.40
240940	VERITIV OPERATING COMPANY	Warehouse Inventory Restock	01-0000-0-0000-0000-9320-000	356.21
240868	VRS CATERING CONNECTION	2023 - 2024 Open PO for District Meetings	01-0000-0-0000-2700-4322-090-762	2,000.00
241023	VWR INTERNATIONAL LLC	CTE-Biotech Supplies	01-3550-0-3800-1000-4320-033-333	1,079.98
241023	VWR INTERNATIONAL LLC	CTE-Biotech Supplies	01-3550-0-3800-1000-4420-033-333	7,678.88
240800	WEINGARTEN CHILDREN'S CENTER	NPS Student Placement	01-6500-0-5760-1180-5870-090-230	50,000.00
240800	WEINGARTEN CHILDREN'S CENTER	NPS Student Placement	01-6500-0-5760-1180-5880-090-230	100,000.00
240898	WELLDOM INC	Non-Public Agency - Welldom	01-6500-0-5760-1190-5870-090-245	217,000.00
240584	WELLS FARGO VENDOR FIN SERV	Copiers Lease - District-Wide	01-0000-0-1110-1000-5600-090-722	84,000.00
240714	WESTBOROUGH WATER DISTRICT	Open P.O. - Water & Sewer, Westborough	01-0000-0-0000-8200-5530-090-760	25,000.00
240621	WESTERN PSYCHOLOGICAL SERVICES	Protocols - Print	01-6500-0-5760-1190-4320-090-245	4,766.85
240620	WESTERN PSYCHOLOGICAL SERVICES	Protocols - Digital	01-6500-0-5760-1190-5813-090-245	1,201.00
240792	WINGS LEARNING CENTER	NPS Placement	01-6500-0-5760-1180-5870-090-230	55,000.00
240792	WINGS LEARNING CENTER	NPS Placement	01-6500-0-5760-1180-5880-090-230	55,000.00
241014	WIPEBOOK CORP.	Wipebook	01-3010-0-1110-1000-4320-022-301	758.91
240697	XEROX FINANCIAL SERVICES	Xerox Lease - Business Service	01-0000-0-0000-7350-5600-090-717	300.00

P.O.	Vendor	Description	Account	Amount
240700	XEROX FINANCIAL SERVICES	MRC/Xerox Lease for Copiers	01-0000-0-0000-7550-5600-090-718	5,850.00
240840	YOUNG AUDIENCES OF NORTHERN	Student Assembly	01-3010-0-1110-1000-5899-008-301	1,250.00
240959	YOUNG AUDIENCES OF NORTHERN	Assembly	01-3010-0-1110-1000-5899-008-301	1,100.00
240960	YOUNG AUDIENCES OF NORTHERN	Student Assembly	01-3010-0-1110-1000-5899-008-301	2,450.00
240719	YOUTH LEADERSHIP INSTITUTE	CTE Workbase Learning Summer 2023	01-6388-0-3800-1000-4320-090-318	52,000.00
	TOTAL FUND 01			**14,113,169.84**
240656	AMAZON.COM	Instructional Supplies	11-6391-0-4110-2490-4200-041-481	55.61
240656	AMAZON.COM	Instructional Supplies	11-6391-0-4110-2490-4320-041-481	34.59
240711	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	11-0000-0-0000-8200-5530-041-760	18,500.00
241036	OFFICE DEPOT INC	School Supplies	11-6391-0-4110-2490-4320-041-481	368.34
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	11-0000-0-0000-8200-5510-041-760	7,725.00
240787	QUIA SUBSCRIPTIONS	QUIA Subscriptions	11-6391-0-4110-2700-5813-041-480	198.00
240788	SSF CHAMBER OF COMMERCE	Annual Membership	11-6391-0-4110-2490-5300-041-481	300.00
	TOTAL FUND 11			**27,181.54**
240598	AMAZON.COM	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	156.40
240601	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	25.24
240647	AMAZON.COM	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	41.74
240915	AMAZON.COM	Projector for DEDAP Classroom	12-9010-0-8530-1000-4320-002-832	111.70
240946	AMAZON.COM	Classroom Supplies - Board Games	12-9010-0-8530-1000-4320-002-832	219.51
240596	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4200-045-833	48.51
240596	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	396.67
240599	AMAZON.COM	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	237.27
241071	AMAZON.COM	Supplies	12-9010-0-8533-1000-4320-045-833	57.11
241071	AMAZON.COM	Supplies	12-9302-0-8510-1000-4320-005-LIFT	57.10
240711	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-6105-0-8510-8200-5530-045-830	800.00
240711	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-6105-0-8535-8200-5530-045-835	1,000.00
240711	CALIFORNIA WATER SERVICE COMPA	Open P.O - Water & Sewer	12-9010-0-8533-8200-5530-045-833	1,000.00
240836	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-6105-0-8535-1000-5899-045-835	40,000.00
240836	CHILDCARE CAREERS LLC	Substitute Staffing for Children's Center	12-9010-0-8533-1000-5899-045-833	40,000.00
240687	DEPARTMENT OF SOCIAL SERVICES	Licensing Fee for Martin Preschool	12-6105-0-8535-1000-5899-045-835	121.00
240687	DEPARTMENT OF SOCIAL SERVICES	Licensing Fee for Martin Preschool	12-9010-0-8533-1000-5899-045-833	121.00
240645	DISCOUNT SCHOOL SUPPLY	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	466.09
240662	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	408.83
241028	LAKESHORE	Classroom Supplies	12-6105-0-8535-1000-4420-045-835	782.34
241029	LAKESHORE	Classroom Supplies	12-9010-0-8530-1000-4320-006-832	95.48
241028	LAKESHORE	Classroom Supplies	12-9010-0-8533-1000-4420-045-833	782.33
240634	OFFICE DEPOT INC	All Classroom Supplies/Back to School	12-6105-0-8510-1000-4320-045-830	871.86
240641	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8510-1000-4320-045-830	57.48
240634	OFFICE DEPOT INC	All Classroom Supplies/Back to School	12-6105-0-8535-1000-4320-045-835	871.86
240638	OFFICE DEPOT INC	Site Supplies	12-6105-0-8535-1000-4320-045-835	234.02
240642	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	156.16
240653	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	31.48
240664	OFFICE DEPOT INC	Classroom Supplies	12-6105-0-8535-1000-4320-045-835	419.71
240984	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8530-1000-4320-002-832	287.70

P.O.	Vendor	Description	Account	Amount
240985	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8530-1000-4320-002-832	164.76
240634	OFFICE DEPOT INC	All Classroom Supplies/Back to School	12-9010-0-8533-1000-4320-045-833	871.86
240638	OFFICE DEPOT INC	Site Supplies	12-9010-0-8533-1000-4320-045-833	234.00
240653	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	31.48
240661	OFFICE DEPOT INC	Classroom Supplies	12-9010-0-8533-1000-4320-045-833	137.66
241065	OFFICE DEPOT INC	Office Supplies	12-9010-0-8533-1000-4320-045-833	454.83
241065	OFFICE DEPOT INC	Office Supplies	12-9302-0-8510-1000-4320-005-LIFT	454.83
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	12-6105-0-8510-8200-5510-045-830	6,825.00
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	12-6105-0-8535-8200-5510-045-835	9,387.50
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	12-9010-0-8533-8200-5510-045-833	9,387.50
240581	P G & E	Open P.O. for Gas and Electric Services for District Sites	12-9302-0-8510-8200-5510-005-LIFT	9,825.00
	TOTAL FUND 12			**127,633.01**
240572	AMAZON.COM	Oven Mitts 17 inch	13-5310-0-0000-3700-4320-090-820	213.54
240657	AMAZON.COM	Label Applicator & Fish Label	13-5310-0-0000-3700-4320-090-820	0.00
240815	AMAZON.COM	Food Stickers for Kitchen	13-5310-0-0000-3700-4320-090-820	241.07
240817	AMAZON.COM	Chlorine Test Strips	13-5310-0-0000-3700-4320-090-820	58.23
240657	AMAZON.COM	Label Applicator & Fish Label	13-5310-0-0000-3700-4340-090-820	229.56
240973	AMAZON.COM	Oven Mitts for ECK	13-5310-0-0000-3700-4340-090-820	212.97
240937	AMAZON.COM	Granola	13-5310-0-0000-3700-4700-090-820	433.73
240648	GRAINGER (BRANCH 729)	Stretch Wrap for Trucks	13-5310-0-0000-3700-4320-090-820	0.00
240648	GRAINGER (BRANCH 729)	Stretch Wrap for Trucks	13-5310-0-0000-3700-4340-090-820	568.89
240964	IDENTISYS INCORPORATED	Phone Support	13-5310-0-0000-3700-5899-090-820	95.00
240679	ROYAL PIN DONUTS	Donuts Bagel and Coffee	13-5310-0-0000-3700-4700-090-820	3,200.00
240652	ULINE	Wheels for Kitchen Carts	13-5310-0-0000-3700-4320-090-820	256.10
	TOTAL FUND 13			**5,509.09**
240996	DUBOIS ROOFING INC	Martin Portable Roof Replacement Por# 12-23	14-0000-0-0000-8500-6200-008-748	78,510.00
240902	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-005-945	1,216,000.00
240902	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-008-945	1,216,000.00
240902	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-013-945	1,216,000.00
240902	E.F. BRETT AND COMPANY INC.	HVAC Projects Package B	14-0000-0-0000-8500-6270-022-945	1,216,000.00
240726	HAMILTON & AITKEN ARCHITECTS	Architectural Services	14-0000-0-0000-8500-6210-025-748	10,500.00
240958	WESTERN ROOFING SERVICE	Facilities Roof and Portable Repair Pro 11-23	14-0000-0-0000-8500-6200-090-748	134,468.00
	TOTAL FUND 14			**5,087,478.00**
240904	DELL MARKETING LP	Bond Staff Laptops	21-0000-0-0000-8200-4420-090-902	5,514.73
	TOTAL FUND 21			**5,514.73**
240739	ANGOTTI & REILLY INC.	Alterations to ATP Program Portables	40-9010-0-0000-8500-6210-031-946	433,986.00
240680	ARBORTECH TREE CARE INC	Arbortech Project 26-23	40-9010-0-0000-8110-5899-021-741	6,200.00
241042	CAMPBELL KELLER	Campbell Keller - Office Solution	40-9010-0-0000-8500-6410-090-927	4,776.61
240740	CUMISKEY CONSTRUCTION	Project # 21-23 El Camino Room 61 Acoustic Room Treatment	40-9010-0-0000-8500-6210-032-946	84,600.00
240737	CUMMING CONSTRUCTION	Construction Management Services	40-9010-0-0000-8500-6272-090-945	280,927.00
240955	ENGIE SERVICES U.S. INC.	Solar Panels/MV Fees	40-9010-0-0000-8110-5899-090-985	55,226.00
240956	ENGIE SERVICES U.S. INC.	Solar Panels/OM Fees	40-9010-0-0000-8110-5899-090-985	66,709.00
	TOTAL FUND 40			**932,424.61**
	TOTAL # OF PURCHASE ORDERS:	**493**	**TOTAL P.O. AMOUNT**	**20,298,910.82**

P.O.	Vendor	Description		Account	Amount
PURCHASE ORDERS BY FUND:					
1	GENERAL FUND	$	14,113,169.84		
11	ADULT EDUCATION FUND	$	27,181.54		
12	CHILD DEVELOPMENT FUND	$	127,633.01		
13	FOOD SERVICE	$	5,509.09		
14	DEFERRED MAINTENANCE	$	5,087,478.00		
21	BOND	$	5,514.73		
25	CAPITAL FACILITIES				
35	MODERNIZATION FUND				
40	SPECIAL RESERVE	$	932,424.61		
73	FOUNDATION TRUST FUND				
	TOTAL PURCHASE ORDERS	**$**	**20,298,910.82**		
CHANGE ORDERS:					
240257	CARNEGIE LEARNING INC	WKBKS Spanish/French ECHS		01-6300-0-1110-1000-4100-090-307	592.23
240258	CARNEGIE LEARNING INC	WKBKS Spanish/French SSFHS		01-6300-0-1110-1000-4100-090-307	429.06
240008	CHARACTER STRONG	Character Strong SEL		01-3010-0-1110-1000-5813-022-301	99.00
240150	EFOODHANDLERS	Food Handler Program		01-3550-0-3800-1000-5899-033-333	160.00
240267	ENOME INC	Goal Book Toolkit 2023-2024		01-6500-0-5760-1190-5899-090-245	6,426.00
240154	GOPHER SPORTS	Open P.O. - PE Supplies		01-0000-0-1110-1000-4320-032-070	200.00
240456	RESOURCE SOLUTIONS OF SF GROUP	Open P. O. - Custodial Supplies		01-8150-0-0000-8110-4320-090-741	2,000.00
240075	ROYAL PIN DONUTS	Royal Pin Open PO 23-24		01-0000-0-1110-1000-4322-090-762	2,000.00
240071	TESOL TRAINERS	TESOL Virtual Workshop August		01-6266-0-1110-1000-5210-090-341	1,600.00
240273	CSNA (CA SCHOOL NUTRI. ASSOC.)	Membership Dues		13-5310-0-0000-3700-5300-090-820	156.00
240278	EMS LINQ INC	TITAN Annual Subscription		13-5310-0-0000-3700-5813-090-820	2,222.48
240277	SERVICE PRESS INC.	Window Envelopes #10 NS		13-5310-0-0000-3700-5810-090-820	2,000.00
	TOTAL CHANGE ORDERS				**17,884.77**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

RE: Warrant Register – August 1 - August 31, 2023

BACKGROUND:

The attached report lists all the Warrants issued by the District from August 1 - August 31, 2023. For the period listed above the Warrants total $4,494,223.60 across all funds.

FISCAL IMPLICATIONS:

These Warrants represent the amount paid out of District accounts for the period of August 1 - August 31, 2023. 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
AUGUST 1 TO AUGUST 31, 2023

Vendor Name	Warrant Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
1-WORLD GLOBES & MAPS	08/17/2023	875192	PO240131	01	0000	0	1110	1000	4320	010	070	2040	288.45
1-WORLD GLOBES & MAPS Total													288.45
360 DEGREE CUSTOMER INC	08/15/2023	874405	PO240794	01	6500	0	5760	1190	5870	090	245	15244	7,488.00
360 DEGREE CUSTOMER INC	08/03/2023	872664	CL230304	01	6500	0	0000	0000	9510	000		12953	16,016.00
360 DEGREE CUSTOMER INC Total													23,504.00
A+ LIVE SCAN SERVICES	08/22/2023	875777	CL230357	01	0000	0	0000	0000	9510	000		14702A	140.00
A+ LIVE SCAN SERVICES Total													140.00
ABUGHARIEB, HANIN	08/03/2023	872712	CL230320	01	6500	0	0000	0000	9510	000		SUPPLIES JUN23	139.17
ABUGHARIEB, HANIN Total													139.17
ACACIA GLASS CORP	08/08/2023	873266	PO240571	01	8150	0	0000	8110	4320	090	741	1049	260.64
ACACIA GLASS CORP	08/29/2023	878048	PO240571	01	8150	0	0000	8110	4320	090	741	1076	4,470.00
ACACIA GLASS CORP Total													4,730.64
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5820	090	230	32211	1,428.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5820	090	230	32212	833.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5820	090	230	32210	1,309.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5870	090	230	32211	1,045.50
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5870	090	230	32212	1,514.40
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5870	090	230	32210	2,075.50
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5880	090	230	32211	4,632.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5880	090	230	32212	2,702.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5880	090	230	32210	4,246.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5899	090	230	32211	120.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5899	090	230	32212	70.00
ACHIEVE KIDS	08/29/2023	878040	PO240791	01	6500	0	5760	1180	5899	090	230	32210	110.00
ACHIEVE KIDS Total													20,085.40
ACSA	08/10/2023	873805	PO240611	01	0000	0	0000	7150	5300	090	714	DUES FY23-24	500.00
ACSA Total													500.00
ADAFRUIT INDUSTRIES LLC	08/08/2023	873267	PO240363	01	6387	0	3800	1000	4320	090	CIG	3109921	822.63
ADAFRUIT INDUSTRIES LLC Total													822.63
ADAM-HILL COMPANY, THE	08/29/2023	878016	PO240556	01	8150	0	0000	8110	4320	090	741	30087333	262.17
ADAM-HILL COMPANY, THE Total													262.17
ADEMCO INC	08/01/2023	872187	PO240287	01	8150	0	0000	8110	4320	090	741	KW2DBC01	87.88
ADEMCO INC	08/15/2023	874425	PO240287	01	8150	0	0000	8110	4320	090	741	KY7FCF01	158.13
ADEMCO INC	08/29/2023	878003	PO240287	01	8150	0	0000	8110	4320	090	741	KW5DPV01	48.30
ADEMCO INC	08/29/2023	878031	PO240287	01	8150	0	0000	8110	4320	090	741	KY7DYX01	69.11
ADEMCO INC Total													363.42
ADVANCED INTEGRATED PEST MGMT	08/10/2023	873806	PO240388	01	0000	0	0000	8200	5807	090	760	#156978 AUG23	2,498.00
ADVANCED INTEGRATED PEST MGMT Total													2,498.00
AG PARTS WORLDWIDE INC	08/29/2023	877993	PO240094	01	0000	0	0000	2424	4320	090	735	063581	833.95
AG PARTS WORLDWIDE INC	08/29/2023	877993	PO240094	01	0000	0	0000	2424	4320	090	735	063483	1,557.48

BOARD WARRANT REGISTER
AUGUST 1 TO AUGUST 31, 2023

Vendor Name	Warrant Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AG PARTS WORLDWIDE INC	08/29/2023	877993	PO240094	01	0000	0	0000	2424	4320	090	735	063988	1,030.08
AG PARTS WORLDWIDE INC Total													3,421.51
AIR TUTORS LLC	08/08/2023	873270	PO240479	01	3305	0	5760	1110	5813	090	245	SSF0702-6	12,225.00
AIR TUTORS LLC	08/29/2023	878041	PO240479	01	3305	0	5760	1110	5813	090	245	SSF 0704-6	36,900.00
AIR TUTORS LLC Total													49,125.00
AIRGAS USA LLC	08/15/2023	874391	PO240396	01	8150	0	0000	8110	4320	090	741	9140460011	12.60
AIRGAS USA LLC	08/29/2023	877991	PO240396	01	8150	0	0000	8110	4320	090	741	9140938153	82.01
AIRGAS USA LLC Total													94.61
ALAMEDA ELECTRIC SUPPLY	08/15/2023	874436	PO240554	01	8150	0	0000	8110	4320	090	741	S5598345.001	285.68
ALAMEDA ELECTRIC SUPPLY Total													285.68
ALAMEDA ELECTRICAL	08/29/2023	878017	PO240554	01	8150	0	0000	8110	4320	090	741	S5638004.001	144.65
ALAMEDA ELECTRICAL Total													144.65
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240039	01	0000	0	1237	1000	4200	033	070	1JLQ-VMQV-RHTL	551.01
AMAZON CAPITAL SERVICES	08/08/2023	873257	PO240127	01	9010	0	1110	1000	4200	090	DNA	141Q-DXH7-FMLF	244.80
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240128	01	0000	0	1216	1000	4200	033	070	1WJX-1XFT-13TC	80.15
AMAZON CAPITAL SERVICES	08/08/2023	873271	PO240336	01	9010	0	5001	3150	4200	090	350	13QH-TLRR-F7V4	286.37
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240468	01	9010	0	5001	3900	4200	090	350	1DYF-XQCJ-4PPP	17.57
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240692	01	6266	0	1110	1000	4200	090	341	1C6Q-31GK-6KR7	194.40
AMAZON CAPITAL SERVICES	08/29/2023	878024	PO240847	01	6266	0	1110	1000	4200	090	341	193D-FRFF-HJ1Q	143.92
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240031	01	0000	0	1110	1000	4320	033	070	1HPQ-3N19-GTY4	187.66
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240031	01	0000	0	1110	1000	4320	033	070	11NK-43VF-VV74	1,299.70
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240032	01	0000	0	1110	1000	4320	033	070	111T-R7R6-TXWK	4,607.08
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240033	01	0000	0	1110	1000	4320	033	070	193G-KGYV-VTPC	2,093.26
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240039	01	0000	0	1237	1000	4320	033	070	1JLQ-VMQV-RHTL	191.53
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240040	01	0000	0	1237	1000	4320	033	070	1DW4-GVLF-TMP9	759.06
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240261	01	0000	0	1235	1000	4320	033	070	1WT7-GFXK-FYM3	86.88
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240261	01	0000	0	1235	1000	4320	033	070	1XG3-JC1J-4DCQ	170.84
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240321	01	0000	0	1110	1000	4320	032	070	1XVC-1NGM-FXND	69.21
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240321	01	0000	0	1110	1000	4320	032	070	1HGC-MCWX-3JRF	27.69
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240332	01	9010	0	5001	3150	4320	090	350	13P9-3FNP-GWGN	240.26
AMAZON CAPITAL SERVICES	08/03/2023	872672	PO240333	01	9010	0	5001	3900	4320	090	350	17T6-9WTY-FY7C	74.72
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240334	01	9010	0	5001	3900	4320	090	350	141Q-DXH7-FPFQ	166.80
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240335	01	9010	0	5001	3900	4320	090	350	1KF6-RHLM-GND4	28.17
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240337	01	9010	0	5001	3900	4320	090	350	1CHY-FYC3-FJ1P	142.83
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240338	01	9010	0	5001	3900	4320	090	350	1373-CDFF-FKT1	79.08
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240340	01	9010	0	5001	3900	4320	090	350	174C-YQNV-H3NJ	32.93
AMAZON CAPITAL SERVICES	08/03/2023	872680	PO240342	01	0000	0	0000	2100	4320	090	762	11TW-3HWY-FJRM	49.42
AMAZON CAPITAL SERVICES	08/03/2023	872693	PO240370	01	9010	0	5001	3900	4320	090	350	1PKY-JLRV-FW1Y	1,553.08
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240123	01	0000	0	1110	1000	4320	032	070	1FDP-X3YD-617P	181.30
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240123	01	0000	0	1110	1000	4320	032	070	17HQ-47M1-GJC3	72.51

BOARD WARRANT REGISTER
AUGUST 1 TO AUGUST 31, 2023

Vendor Name	Warrant Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240123	01	0000	0	1110	1000	4320	032	070	11Q9-QXV3-FYYN	36.26
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240123	01	0000	0	1110	1000	4320	032	070	11KN-7FGD-3YD1	796.18
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240128	01	0000	0	1216	1000	4320	033	070	1YPG-NNC9-6L3T	13.35
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240128	01	0000	0	1216	1000	4320	033	070	1WJX-1XFT-13TC	385.91
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240128	01	0000	0	1216	1000	4320	033	070	161W-7JCG-3H1V	571.76
AMAZON CAPITAL SERVICES	08/08/2023	873271	PO240336	01	9010	0	5001	3150	4320	090	350	13QH-TLRR-F7V4	366.16
AMAZON CAPITAL SERVICES	08/08/2023	873271	PO240336	01	9010	0	5001	3150	4320	090	350	1FDP-X3YD-61GC	278.64
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240468	01	9010	0	5001	3900	4320	090	350	1JJN-JX3K-H96D	77.96
AMAZON CAPITAL SERVICES	08/08/2023	873223	PO240468	01	9010	0	5001	3900	4320	090	350	1DYF-XQCJ-4PPP	182.21
AMAZON CAPITAL SERVICES	08/10/2023	873738	PO240061	01	6387	0	3800	1000	4320	090	CIG	1CJN-9C6W-RVNR	201.80
AMAZON CAPITAL SERVICES	08/10/2023	873807	PO240063	01	6387	0	3800	1000	4320	090	CIG	1HYG-R6TC-TCNL	201.80
AMAZON CAPITAL SERVICES	08/10/2023	873738	PO240064	01	6387	0	3800	1000	4320	090	CIG	1HPJ-VNMM-VQL4	68.11
AMAZON CAPITAL SERVICES	08/10/2023	873738	PO240065	01	6387	0	3800	1000	4320	090	CIG	19WY-FLH9-RM7F	68.11
AMAZON CAPITAL SERVICES	08/10/2023	873738	PO240066	01	6387	0	3800	1000	4320	090	CIG	16VK-QFDR-TYQK	68.11
AMAZON CAPITAL SERVICES	08/10/2023	873738	PO240070	01	6387	0	3800	1000	4320	090	CIG	1QQ7-3VRL-4RWY	43.90
AMAZON CAPITAL SERVICES	08/10/2023	873807	PO240124	01	6387	0	3800	1000	4320	090	CIG	1VXM-KKMD-3D1D	358.38
AMAZON CAPITAL SERVICES	08/10/2023	873731	PO240524	01	0000	0	1110	1000	4320	090	762	1LV3-WHYM-6CMC	349.41
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240371	01	9010	0	5001	3900	4320	090	350	1VDD-7GXX-6JWD	18.10
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240371	01	9010	0	5001	3900	4320	090	350	173V-FQJK-4XNR	73.12
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240371	01	9010	0	5001	3900	4320	090	350	1FLG-LHG9-FYPP	260.63
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240509	01	0000	0	1110	1000	4320	033	070	11FX-DGP6-63YQ	8.22
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240509	01	0000	0	1110	1000	4320	033	070	16YD-WPNX-611Q	32.92
AMAZON CAPITAL SERVICES	08/15/2023	874392	PO240537	01	0000	0	1110	1000	4320	032	070	1R4G-XFQ3-67WT	166.95
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240604	01	0000	0	0000	2424	4320	090	735	1R3D-KLXR-67WJ	168.96
AMAZON CAPITAL SERVICES	08/17/2023	875171	PO240048	01	6387	0	3800	1000	4320	090	CIG	1LQ4-P4LD-TR6H	1,213.49
AMAZON CAPITAL SERVICES	08/17/2023	875162	PO240062	01	6387	0	3800	1000	4320	090	CIG	1JNT-GR64-3KNR	65.58
AMAZON CAPITAL SERVICES	08/17/2023	875162	PO240062	01	6387	0	3800	1000	4320	090	CIG	19D1-JFQV-RHJT	136.22
AMAZON CAPITAL SERVICES	08/17/2023	875162	PO240067	01	6387	0	3800	1000	4320	090	CIG	1PKG-V9RW-TQCR	783.39
AMAZON CAPITAL SERVICES	08/17/2023	875171	PO240068	01	6387	0	3800	1000	4320	090	CIG	1XQG-C6P3-TY1N	455.30
AMAZON CAPITAL SERVICES	08/17/2023	875171	PO240069	01	6387	0	3800	1000	4320	090	CIG	1Q1D-39CG-VGF4	455.30
AMAZON CAPITAL SERVICES	08/17/2023	875180	PO240589	01	0000	0	1110	1000	4320	008	070	11FX-DGP6-69DX	94.26
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240696	01	9010	0	1110	1000	4320	090	DNA	1P9C-JF9X-6NGJ	113.04
AMAZON CAPITAL SERVICES	08/22/2023	875758	PO240060	01	6387	0	3800	1000	4320	090	CIG	14HV-JPTY-RXQ7	256.52
AMAZON CAPITAL SERVICES	08/22/2023	875758	PO240060	01	6387	0	3800	1000	4320	090	CIG	1XJM-WPDF-GVWV	35.12
AMAZON CAPITAL SERVICES	08/22/2023	875765	PO240594	01	0000	0	1110	1000	4320	008	070	1V4R-4RT4-63JH	511.52
AMAZON CAPITAL SERVICES	08/22/2023	875765	PO240640	01	3010	0	1110	1000	4320	008	301	1NNT-DTXM-3149	184.50
AMAZON CAPITAL SERVICES	08/22/2023	875765	PO240818	01	3010	0	1110	1000	4320	008	301	1XP7-CFJQ-JFMN	35.15
AMAZON CAPITAL SERVICES	08/29/2023	878006	PO240262	01	0000	0	0000	2100	4320	090	762	1KQJ-RVY4-434T	231.50
AMAZON CAPITAL SERVICES	08/29/2023	878006	PO240262	01	0000	0	0000	2100	4320	090	762	1CDG-VHJV-HXQQ	(54.84)
AMAZON CAPITAL SERVICES	08/29/2023	877994	PO240579	01	0000	0	1110	1000	4320	012	070	1L3N-7MVD-6H6X	473.98

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AMAZON CAPITAL SERVICES	08/29/2023	878008	PO240602	01	0801	0	1110	1000	4320	013	180	1P9C-JF9X-6NWH	1,042.50
AMAZON CAPITAL SERVICES	08/29/2023	878008	PO240602	01	0000	0	1110	1000	4320	013	070	1P9C-JF9X-6NWH	17.57
AMAZON CAPITAL SERVICES	08/29/2023	878008	PO240602	01	3010	0	1110	1000	4320	013	301	1P9C-JF9X-6NWH	668.72
AMAZON CAPITAL SERVICES	08/29/2023	878008	PO240602	01	0801	0	1110	1000	4320	013	123	1P9C-JF9X-6NWH	36.25
AMAZON CAPITAL SERVICES	08/29/2023	878008	PO240602	01	0801	0	1110	1000	4320	013	180	1C96-3XVG-HNF1	32.95
AMAZON CAPITAL SERVICES	08/29/2023	878024	PO240747	01	9010	0	1110	1000	4320	090	DNA	1N1F-CMRR-HFJM	19.88
AMAZON CAPITAL SERVICES	08/29/2023	878006	PO240866	01	0000	0	1110	1000	4320	033	070	1HND-6JYT-44HJ	80.49
AMAZON CAPITAL SERVICES	08/29/2023	878061	PO240874	01	0000	0	1110	1000	4320	006	070	1X9W-6GGV-3HJ7	1,448.35
AMAZON CAPITAL SERVICES	08/29/2023	878006	PO240884	01	0000	0	0000	2424	4320	090	735	1X9W-6GGV-3CK9	213.39
AMAZON CAPITAL SERVICES	08/29/2023	878024	PO240916	01	0000	0	1110	1000	4320	008	070	1YNR-WMK6-3JMQ	216.22
AMAZON CAPITAL SERVICES	08/31/2023	878691	PO240906	01	0000	0	0000	7350	4320	090	717	14HR-LXP9-37JL	56.36
AMAZON CAPITAL SERVICES	08/31/2023	878691	PO240920	01	6387	0	3800	1000	4320	090	CIG	1HVW-TJC4-3HYW	110.78
AMAZON CAPITAL SERVICES	08/22/2023	875765	PO240826	01	0000	0	0000	0000	9320	000		1DJC-RJTK-HFM3	443.64
AMAZON CAPITAL SERVICES	08/29/2023	878078	PO240910	01	0000	0	0000	0000	9320	000		1RGW-GRMT-463R	1,467.00
AMAZON CAPITAL SERVICES	08/17/2023	875162	CL230347	01	6388	0	0000	0000	9510	000		1M6Q-4LGK-4KKT	107.45
AMAZON CAPITAL SERVICES Total													29,380.76
AMERICAN FIDELITY	08/22/2023	875766	PO240351	01	0000	0	0000	7350	5899	090	717	65847	4,011.30
AMERICAN FIDELITY	08/15/2023	874422	CL230344	01	0000	0	0000	0000	9510	000		64828	898.80
AMERICAN FIDELITY Total													4,910.10
AMS.NET INC	08/10/2023	873792	PO240532	01	0000	0	0000	2424	5899	090	735	INVOICE-0068582	39,900.00
AMS.NET INC	08/22/2023	875816	PV240099	01	0000	0	0000	7350	5899	090	717	0049310	15.77
AMS.NET INC	08/22/2023	875816	PV240100	01	0000	0	0000	7350	5899	090	717	0051765	5.83
AMS.NET INC	08/22/2023	875816	PV240101	01	0000	0	0000	7350	5899	090	717	0054404	13.81
AMS.NET INC	08/22/2023	875816	PV240102	01	0000	0	0000	7350	5899	090	717	0054412	15.14
AMS.NET INC	08/22/2023	875816	PV240103	01	0000	0	0000	7350	5899	090	717	0054206	7.18
AMS.NET INC	08/22/2023	875816	PV240104	01	0000	0	0000	7350	5899	090	717	0054204	11.16
AMS.NET INC	08/22/2023	875816	PV240105	01	0000	0	0000	7350	5899	090	717	0054207	11.16
AMS.NET INC	08/22/2023	875816	PV240106	01	0000	0	0000	7350	5899	090	717	0056490	9.83
AMS.NET INC	08/22/2023	875816	PV240107	01	0000	0	0000	7350	5899	090	717	0054208	11.16
AMS.NET INC	08/22/2023	875816	PV240108	01	0000	0	0000	7350	5899	090	717	0054518	12.47
AMS.NET INC Total													40,013.51
ANDRE-BOUDIN BAKERIES INC.	08/15/2023	874427	PO240809	01	0000	0	0000	2700	4322	090	762	1543703	295.80
ANDRE-BOUDIN BAKERIES INC.	08/15/2023	874427	PO240809	01	0000	0	0000	2700	4322	090	762	1542443	306.79
ANDRE-BOUDIN BAKERIES INC.	08/15/2023	874427	PO240809	01	0000	0	0000	2700	4322	090	762	1543565	122.17
ANDRE-BOUDIN BAKERIES INC.	08/15/2023	874427	PO240809	01	0000	0	0000	2700	4322	090	762	1541922	786.72
ANDRE-BOUDIN BAKERIES INC. Total													1,511.48
APPLE INC	08/08/2023	873239	PO240299	01	0000	0	0000	2424	4320	090	735	MA08749013	637.27
APPLE INC	08/08/2023	873234	PO240325	01	0000	0	0000	2424	4320	090	735	MA08576197	2,087.63
APPLE INC	08/15/2023	874394	PO240489	01	0801	0	1110	1000	4320	025	180	MA11259929	167.01
APPLE INC	08/31/2023	878682	PO240319	01	0000	0	1110	1000	4320	032	070	MA11272789	191.18

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APPLE INC	08/17/2023	875164	PO240366	01	0000	0	0000	2110	4420	090	762	MA10966494	3,683.95
APPLE INC Total													6,767.04
ARINES, HEIDI	08/17/2023	875183	PV240075	01	6500	0	5760	1190	4320	090	204	JUL23 ESY SUPPLIES	45.20
ARINES, HEIDI	08/17/2023	875194	PV240080	01	9010	0	5001	3150	5300	090	350	ASHA DUES 22-23`	225.00
ARINES, HEIDI Total													270.20
ARMOUR PETROLEUM SERVICE &	08/01/2023	872188	PO240490	01	8150	0	0000	8110	5600	090	741	WO-25205	195.00
ARMOUR PETROLEUM SERVICE &	08/15/2023	874426	CL230345	01	8150	0	0000	0000	9510	000		WO-24395	182.00
ARMOUR PETROLEUM SERVICE &	08/15/2023	874426	CL230346	01	8150	0	0000	0000	9510	000		WO-25060	182.00
ARMOUR PETROLEUM SERVICE & Total													559.00
ASBRA, KEVIN	08/10/2023	873803	PV240052	01	0000	0	1202	1000	5899	033	322	FASTRK-VANS JUL23	100.00
ASBRA, KEVIN	08/10/2023	873740	PV240036	01	0000	0	0000	0000	9131	000		GIFT FUND FY23-24	3,000.00
ASBRA, KEVIN	08/10/2023	873747	PV240046	01	0000	0	0000	0000	9131	000		SSFHS P/C FY 23-24	500.00
ASBRA, KEVIN Total													3,600.00
AT&T	08/03/2023	872689	PO240350	01	0000	0	0000	7200	5910	090	760	34701763 JULY23	14,651.92
AT&T	08/03/2023	872689	PO240350	01	6500	0	5760	2700	5910	090	245	34701763 JULY23	70.29
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2JUL23	334.37
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5JUL23	287.91
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4JUL23	54.95
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-2495 285 6JUL23	2,862.75
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5JUL23	1,003.11
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5JUL23	287.91
AT&T	08/08/2023	873224	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3JUL23	2,429.00
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	234 341-0882 686 2AUG23	334.37
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-2596 271 5AUG23	334.37
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	231 371-0063 609 4AUG23	63.82
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-2495 285 6AUG23	3,324.75
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5989 547 5AUG23	1,003.11
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-0139 137 5AUG23	334.37
AT&T	08/29/2023	878025	PO240580	01	0000	0	0000	7200	5910	090	760	234 343-5507 597 3AUG23	2,821.00
AT&T	08/31/2023	878692	PO240350	01	0000	0	0000	7200	5910	090	760	34701763 AUG23	15,404.08
AT&T	08/31/2023	878692	PO240350	01	6500	0	5760	2700	5910	090	245	34701763 AUG23	75.12
AT&T Total													45,677.20
AVALOS, BIANCA	08/22/2023	875779	PV240081	01	9010	0	5001	3150	5210	090	350	CASP TRAING MAY23	125.00
AVALOS, BIANCA Total													125.00
AVID TRANSLATION	08/17/2023	875178	PO240612	01	6500	0	5760	1190	5899	090	245	5412	523.94
AVID TRANSLATION	08/17/2023	875178	PO240612	01	6500	0	5760	1190	5899	090	245	5411	15,024.98
AVID TRANSLATION	08/22/2023	875769	PO240612	01	6500	0	5760	1190	5899	090	245	5414	330.00
AVID TRANSLATION	08/29/2023	878027	PO240265	01	0000	0	4760	3900	5899	090	503	5422	1,732.80
AVID TRANSLATION	08/29/2023	878027	PO240612	01	6500	0	5760	1190	5899	090	245	5419	440.00
AVID TRANSLATION Total													18,051.72

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AVI-SPL LLC	08/29/2023	877988	PO240672	01	0000	0	0000	2424	5899	090	735	2021665	1,450.00
AVI-SPL LLC Total													1,450.00
BANC OF AMERICA PUBLIC CAPITAL	08/24/2023	876353	PO240353	01	0000	0	0000	9100	7438	090	739	R41990	30,885.50
BANC OF AMERICA PUBLIC CAPITAL	08/24/2023	876353	PO240353	01	0000	0	0000	9100	7439	090	739	R41990	105,000.00
BANC OF AMERICA PUBLIC CAPITAL Total													135,885.50
BATTERY SYSTEMS INC	08/24/2023	876344	PO240289	01	8150	0	0000	8110	4320	090	741	32512308111111	139.51
BATTERY SYSTEMS INC	08/29/2023	878018	PO240289	01	8150	0	0000	8110	4320	090	741	32512308221307	159.35
BATTERY SYSTEMS INC Total													298.86
BAY AREA AIR QUALITY MGT. DIST	08/15/2023	874407	PO240736	01	0000	0	0000	8200	5899	090	760	T154794	271.00
BAY AREA AIR QUALITY MGT. DIST Total													271.00
BAY AREA BIOSCIENCE EDUCATION	08/29/2023	878070	PO240882	01	9010	0	1110	1000	4320	090	360	INV-0492	410.00
BAY AREA BIOSCIENCE EDUCATION Total													410.00
BEACON SCHOOL	08/08/2023	873272	CL230326	01	6500	0	0000	0000	9510	000		JUN 23	43,618.55
BEACON SCHOOL Total													43,618.55
BIO-RAD LABORATORIES INC.	08/10/2023	873739	PO240480	01	9010	0	1110	1000	4320	090	360	906491439	1,753.60
BIO-RAD LABORATORIES INC. Total													1,753.60
BJOREM SPEECH PUBLICATIONS	08/10/2023	873757	PO240219	01	9010	0	5001	3900	4320	090	350	63650	471.13
BJOREM SPEECH PUBLICATIONS Total													471.13
BLUE LINE TRANSFER	08/10/2023	873825	PO240408	01	0000	0	0000	8200	5540	090	760	0001347077	3,261.05
BLUE LINE TRANSFER Total													3,261.05
BLUUM HOLDINGS LLC	08/29/2023	878094	PO240316	01	0000	0	0000	2424	4420	090	735	649681	(540.00)
BLUUM HOLDINGS LLC	08/29/2023	878094	PO240316	01	0000	0	0000	2424	4420	090	735	931436	3,304.46
BLUUM HOLDINGS LLC Total													2,764.46
BOOKSOURCE	08/01/2023	872189	CL230309	01	0801	0	0000	0000	9510	000		23134190	11.45
BOOKSOURCE Total													11.45
BOYD, AARON	08/31/2023	878717	PV240112	01	0000	0	1110	1000	4320	033	070	AUG23 MOUSE PADS	101.62
BOYD, AARON Total													101.62
BOYS & GIRLS CLUBS	08/22/2023	875770	PV240073	01	9024	0	1110	3600	5820	090	600	20230724 SUMMER	40,025.00
BOYS & GIRLS CLUBS	08/22/2023	875770	PV240073	01	9024	0	1110	1000	5899	090	600	20230724 SUMMER	5,950.00
BOYS & GIRLS CLUBS Total													45,975.00
BR FUNSTEN & CO.	08/03/2023	872694	PO240377	01	8150	0	0000	8110	4320	090	741	3500/01140641	57.45
BR FUNSTEN & CO.	08/10/2023	873763	PO240377	01	8150	0	0000	8110	4320	090	741	2800/01148510	141.69
BR FUNSTEN & CO.	08/29/2023	878033	PO240377	01	8150	0	0000	8110	4320	090	741	2800/01156993	210.67
BR FUNSTEN & CO. Total													409.81
BRAINPOP LLC	08/29/2023	878062	PO240877	01	0000	0	1110	1000	5813	032	070	US441792	363.00
BRAINPOP LLC Total													363.00
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1201	1000	4320	032	356		(191.34)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1201	1000	4320	032	356		(151.83)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9215	0	1110	1000	4320	032	356		(32.24)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9207	0	1110	1000	4322	032	356		(50.65)

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BRIANO, JAMES	08/30/2023	853025	PV230832	01	9217	0	1110	1000	4322	032	356		(31.98)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1202	1000	5899	032	356		(409.35)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1202	1000	5899	032	356		(349.00)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1202	1000	5899	032	356		(417.00)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9219	0	1202	1000	5899	032	356		(301.50)
BRIANO, JAMES	08/30/2023	853025	PV230832	01	9215	0	1110	1000	5899	032	356		(250.00)
BRIANO, JAMES	08/10/2023	873742	PV240037	01	0000	0	0000	0000	9131	000		GIFT FUND FY23-24	3,000.00
BRIANO, JAMES	08/10/2023	873748	PV240047	01	0000	0	0000	0000	9131	000		ECHS P/C FY 23-24	500.00
BRIANO, JAMES Total													1,315.11
BROADMOOR LANDSCAPE SUPPLY	08/10/2023	873764	PO240407	01	8150	0	0000	8110	4320	090	741	63174	111.94
BROADMOOR LANDSCAPE SUPPLY	08/17/2023	875170	PO240407	01	8150	0	0000	8110	4320	090	741	63116	164.81
BROADMOOR LANDSCAPE SUPPLY	08/17/2023	875170	PO240407	01	8150	0	0000	8110	4320	090	741	63122	164.81
BROADMOOR LANDSCAPE SUPPLY	08/17/2023	875170	PO240407	01	8150	0	0000	8110	4320	090	741	62992	71.42
BROADMOOR LANDSCAPE SUPPLY	08/29/2023	878019	PO240407	01	8150	0	0000	8110	4320	090	741	63192	49.44
BROADMOOR LANDSCAPE SUPPLY Total													562.42
CALIFORNIA SCHOOL BOARDS ASSOC	08/03/2023	872695	PO240519	01	0000	0	0000	7150	5300	090	714	INV-67546-X3T5W4	18,726.00
CALIFORNIA SCHOOL BOARDS ASSOC	08/03/2023	872695	PO240520	01	0000	0	0000	7150	5899	090	714	INV-66555-L7D3K6	7,420.00
CALIFORNIA SCHOOL BOARDS ASSOC Total													26,146.00
CALIFORNIA SPORT DESIGN	08/08/2023	873268	PO240510	01	0000	0	1110	1000	5810	033	070	70973	1,241.59
CALIFORNIA SPORT DESIGN Total													1,241.59
CALIFORNIA WATER SERVICE	08/10/2023	873780	PO240711	01	0000	0	0000	8200	5530	090	760	6907544444 JUL23	49,610.39
CALIFORNIA WATER SERVICE	08/31/2023	878713	PO240711	01	0000	0	0000	8200	5530	090	760	6907544444 AUG23	51,102.07
CALIFORNIA WATER SERVICE Total													100,712.46
CALPERS	08/17/2023	875195	PV240082	01	0000	0	0000	7600	3701	090	810	SEP23 PREMIUMS - BOT	566.50
CALPERS	08/22/2023	875782	PV240090	01	0000	0	0000	7600	3701	090	810	SEP23 1354490268	25,066.00
CALPERS	08/22/2023	875782	PV240090	01	0000	0	0000	7600	3702	090	810	SEP23 1354490268	36,976.25
CALPERS	08/17/2023	875195	PV240082	01	0000	0	0000	7600	5899	090	810	SEP23 PREMIUMS - BOT	1.81
CALPERS	08/22/2023	875782	PV240090	01	0000	0	0000	7340	5899	090	717	SEP23 1354490268	2,765.88
CALPERS	08/22/2023	875782	PV240090	01	0000	0	0000	7600	5899	090	810	SEP23 1354490268	520.41
CALPERS	08/22/2023	875782	PV240090	01	0000	0	0000	0000	9564	000		SEP23 1354490268	864,336.15
CALPERS Total													930,233.00
CAL-STEAM	08/03/2023	872665	PO240410	01	8150	0	0000	8110	4320	090	741	4554679	93.44
CAL-STEAM	08/03/2023	872665	PO240410	01	8150	0	0000	8110	4320	090	741	4553282-1	20.93
CAL-STEAM	08/03/2023	872665	PO240410	01	8150	0	0000	8110	4320	090	741	CM359499	(79.68)
CAL-STEAM	08/03/2023	872690	PO240410	01	8150	0	0000	8110	4320	090	741	4560883	767.01
CAL-STEAM	08/08/2023	873249	PO240410	01	8150	0	0000	8110	4320	090	741	4563869	328.12
CAL-STEAM	08/10/2023	873826	PO240410	01	8150	0	0000	8110	4320	090	741	4563869-1	72.64
CAL-STEAM	08/17/2023	875172	PO240410	01	8150	0	0000	8110	4320	090	741	4569832	304.62
CAL-STEAM	08/22/2023	875778	PO240410	01	8150	0	0000	8110	4320	090	741	4564756	5,039.50
CAL-STEAM	08/22/2023	875778	PO240410	01	8150	0	0000	8110	4320	090	741	4568992	11.61

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CAL-STEAM	08/29/2023	878058	PO240410	01	8150	0	0000	8110	4320	090	741	4574094	17.15
CAL-STEAM	08/29/2023	878058	PO240410	01	8150	0	0000	8110	4320	090	741	4573271	11.50
CAL-STEAM	08/29/2023	878058	PO240410	01	8150	0	0000	8110	4320	090	741	4574801	34.83
CAL-STEAM	08/29/2023	878058	PO240410	01	8150	0	0000	8110	4320	090	741	4562220	26.96
CAL-STEAM Total													6,648.63
CANON SOLUTIONS AMERICA INC	08/15/2023	874395	PO240313	01	0000	0	0000	2424	5899	090	735	6005118655	1,387.91
CANON SOLUTIONS AMERICA INC Total													1,387.91
CARDONA, JOANNE	08/22/2023	875793	PV240077	01	6500	0	5760	2490	5820	090	245	JUN23 MILEAGE	22.41
CARDONA, JOANNE Total													22.41
CARNEGIE LEARNING INC	08/31/2023	878693	PO240257	01	6300	0	1110	1000	4100	090	307	1036409	7,960.43
CARNEGIE LEARNING INC Total													7,960.43
CAROLINA BIOLOGICAL SUPPLY CO	08/22/2023	875808	PO240295	01	0000	0	1235	1000	4320	033	070	52230546 RI	2,384.31
CAROLINA BIOLOGICAL SUPPLY CO Total													2,384.31
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44898	1,829.00
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44887	1,380.00
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44885	2,367.00
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44886	556.00
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44888	2,368.00
CBF INC.	08/15/2023	874423	PO240217	01	0000	0	0000	2424	5600	090	735	44889	844.00
CBF INC.	08/08/2023	873269	PO240315	01	0000	0	0000	2424	5899	090	735	44813	15,005.00
CBF INC.	08/03/2023	872681	CL230313	01	0000	0	0000	0000	9510	000		44302	828.00
CBF INC.	08/08/2023	873240	CL230314	01	0000	0	0000	0000	9510	000		44298	740.00
CBF INC. Total													25,917.00
CDW GOVERNMENT INC	08/08/2023	873258	CM240013	01	0000	0	0000	2424	4320	090	735	KV27340	(119.05)
CDW GOVERNMENT INC	08/08/2023	873258	CM240014	01	0000	0	0000	2424	4320	090	735	KV76416	(119.06)
CDW GOVERNMENT INC	08/08/2023	873258	PO240216	01	0000	0	0000	2424	4320	090	735	KV65899	558.87
CDW GOVERNMENT INC	08/08/2023	873258	PV240033	01	0000	0	0000	2424	4320	090	735	KC56594	119.05
CDW GOVERNMENT INC	08/08/2023	873258	PV240034	01	0000	0	0000	2424	4320	090	735	KL97738	119.06
CDW GOVERNMENT INC	08/10/2023	873760	PO240216	01	0000	0	0000	2424	4320	090	735	KX33705	165.03
CDW GOVERNMENT INC	08/10/2023	873765	PO240216	01	0000	0	0000	2424	4320	090	735	LB35119	247.55
CDW GOVERNMENT INC	08/10/2023	873765	PO240216	01	0000	0	0000	2424	4320	090	735	LB47532	363.14
CDW GOVERNMENT INC	08/15/2023	874424	PO240216	01	0000	0	0000	2424	4320	090	735	LB85821	353.80
CDW GOVERNMENT INC	08/15/2023	874429	PO240216	01	0000	0	0000	2424	4320	090	735	LF36042	533.55
CDW GOVERNMENT INC	08/15/2023	874429	PO240573	01	0000	0	1110	1000	4320	010	070	LC14536	553.09
CDW GOVERNMENT INC	08/17/2023	875181	PO240216	01	0000	0	0000	2424	4320	090	735	LD93045	744.95
CDW GOVERNMENT INC	08/29/2023	877989	PO240216	01	0000	0	0000	2424	4320	090	735	LF58528	311.71
CDW GOVERNMENT INC	08/29/2023	877989	PO240216	01	0000	0	0000	2424	4320	090	735	LG51373	55.97
CDW GOVERNMENT INC	08/29/2023	877989	PO240216	01	0000	0	0000	2424	4320	090	735	LF74006	382.37
CDW GOVERNMENT INC	08/29/2023	878095	PO240216	01	0000	0	0000	2424	4320	090	735	LK80331	37.31
CDW GOVERNMENT INC	08/29/2023	878095	PO240216	01	0000	0	0000	2424	4320	090	735	LJ01073	397.64

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CDW GOVERNMENT INC	08/29/2023	878095	PO240216	01	0000	0	0000	2424	4320	090	735	LJ60524	90.35
CDW GOVERNMENT INC Total													4,795.33
CELILLO, SHARON	08/08/2023	873236	PV240021	01	0801	0	1110	1000	5210	033	180	ASAP,ASYNC JUL23	200.00
CELILLO, SHARON Total													200.00
CHARACTER STRONG	08/15/2023	874430	PO240008	01	3010	0	1110	1000	5813	022	301	21504	99.00
CHARACTER STRONG	08/29/2023	878004	PO240344	01	0801	0	1110	1000	5813	025	180	21829	99.00
CHARACTER STRONG Total													198.00
CHAVEZ GROUP	08/03/2023	872709	PO240082	01	0000	0	0000	7110	5899	090	713	815	155.00
CHAVEZ GROUP	08/31/2023	878683	PO240082	01	0000	0	0000	7110	5899	090	713	820	465.00
CHAVEZ GROUP Total													620.00
CITY AUTO SUPPLY	08/10/2023	873793	PO240288	01	8150	0	0000	8110	4320	090	741	3-965752	88.78
CITY AUTO SUPPLY	08/22/2023	875809	PO240288	01	8150	0	0000	8110	4320	090	741	3-968669	215.68
CITY AUTO SUPPLY	08/29/2023	878092	PO240288	01	8150	0	0000	8110	4320	090	741	3-970139	304.38
CITY AUTO SUPPLY	08/29/2023	878092	PO240288	01	8150	0	0000	8110	4320	090	741	3-969705	104.71
CITY AUTO SUPPLY	08/29/2023	878092	PO240288	01	8150	0	0000	8110	4320	090	741	3-970695	71.75
CITY AUTO SUPPLY Total													785.30
CITY OF SAN BRUNO	08/15/2023	874408	PO240713	01	0000	0	0000	8200	5530	090	760	630440 JUL23	85.27
CITY OF SAN BRUNO	08/15/2023	874408	PO240713	01	0000	0	0000	8200	5530	090	760	630420 JUL23	244.65
CITY OF SAN BRUNO Total													329.92
CITY OF SOUTH SAN FRANCISCO	08/29/2023	878044	PO240925	01	0000	0	0000	8300	5899	025	070	519384	204.00
CITY OF SOUTH SAN FRANCISCO Total													204.00
CLAYBON, ERIC	08/10/2023	873797	PV240038	01	0000	0	0000	0000	9131	000		CHILD DEV. P/C FY23-24	400.00
CLAYBON, ERIC	08/10/2023	873800	PV240048	01	0000	0	0000	0000	9131	000		HILLSIDE P/C FY23-24	300.00
CLAYBON, ERIC Total													700.00
CLAYPEOPLE INC	08/10/2023	873761	CL230337	01	0000	0	0000	0000	9510	000		58566	448.11
CLAYPEOPLE INC Total													448.11
CLEARLITE TROPHIES	08/31/2023	878670	PO240994	01	0000	0	0000	7110	5810	090	713	90356	72.64
CLEARLITE TROPHIES Total													72.64
COMPUTYPE INC - 139154	08/29/2023	878068	PO240535	01	0000	0	1110	1000	4100	090	317	692016	2,245.41
COMPUTYPE INC - 139154 Total													2,245.41
CONSOLIDATED PLASTICS CO INC	08/22/2023	875812	PO240654	01	0000	0	1110	1000	4320	009	070	41890	1,594.31
CONSOLIDATED PLASTICS CO INC Total													1,594.31
CONTRACTORS ELECTRICAL	08/03/2023	872691	PO240529	01	8150	0	0000	8110	4320	090	741	7250-1130842	115.37
CONTRACTORS ELECTRICAL	08/15/2023	874409	PO240529	01	8150	0	0000	8110	4320	090	741	7250-1131254	412.03
CONTRACTORS ELECTRICAL Total													527.40
CORODATA SHREDDING INC.	08/10/2023	873809	PO240585	01	0000	0	0000	8200	5899	090	760	DN 1425435	1,063.50
CORODATA SHREDDING INC. Total													1,063.50
COUNCIL FOR EXCEPTIONAL	08/29/2023	878102	PO240704	01	6500	0	5760	1190	5813	090	245	54365	1,175.00
COUNCIL FOR EXCEPTIONAL Total													1,175.00
COVACHA, JONATHAN	08/17/2023	875197	PV240083	01	0000	0	1110	1000	4322	008	070	AUG23 MEETINGS	1,008.95

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COVACHA, JONATHAN	08/22/2023	875748	PV240072	01	9010	0	1110	1000	4322	008	356	AUG23 RETREAT	290.48
COVACHA, JONATHAN	08/31/2023	878694	PV240113	01	9010	0	1110	1000	4322	008	356	RETREAT 08/05/23	84.94
COVACHA, JONATHAN	08/31/2023	878700	PV240122	01	0000	0	1110	1000	4322	008	070	STAFF MGT 8/23/23	120.71
COVACHA, JONATHAN	08/10/2023	873743	PV240039	01	0000	0	0000	0000	9131	000		PETTY CASH FY 23-24	200.00
COVACHA, JONATHAN Total													1,705.08
CROWN CASTLE FIBER LLC	08/10/2023	873827	PO240702	01	0000	0	0000	2424	5899	090	735	1373531	6,840.18
CROWN CASTLE FIBER LLC	08/10/2023	873827	PO240702	01	0000	0	0000	2424	5899	090	735	1393388	6,811.17
CROWN CASTLE FIBER LLC	08/15/2023	874393	PO240703	01	0000	0	0000	2424	5899	090	735	1383231	9,804.00
CROWN CASTLE FIBER LLC	08/15/2023	874393	PO240703	01	0000	0	0000	2424	5899	090	735	1403726	9,804.00
CROWN CASTLE FIBER LLC Total													33,259.35
CRYSTAL COMMUNICATIONS	08/15/2023	874410	PO240320	01	0000	0	1110	1000	4320	032	070	0163925-IN	855.83
CRYSTAL COMMUNICATIONS	08/15/2023	874410	PO240320	01	0000	0	1110	1000	5600	032	070	0163925-IN	116.00
CRYSTAL COMMUNICATIONS Total													971.83
CURRICULUM ASSOCIATES LLC.	08/10/2023	873766	PO240130	01	0000	0	1110	1000	4320	010	070	90754992	293.36
CURRICULUM ASSOCIATES LLC.	08/10/2023	873808	PO240503	01	0000	0	1110	1000	5210	090	177	90760558	16,000.00
CURRICULUM ASSOCIATES LLC. Total													16,293.36
DAN'S DRILLING & FENCING INC.	08/03/2023	872710	PO240570	01	8150	0	0000	8110	5899	090	741	5216	2,130.00
DAN'S DRILLING & FENCING INC. Total													2,130.00
DEARBORN, LAUREL	08/31/2023	878701	PV240126	01	0000	0	1110	1000	4320	033	070	FROS ORIENT. AUG23	240.52
DEARBORN, LAUREL Total													240.52
DELL MARKETING L.P.	08/10/2023	873794	PO240477	01	0000	0	0000	2424	4420	090	735	10688904615	2,981.07
DELL MARKETING L.P.	08/29/2023	877992	PO240721	01	6500	0	5760	1190	4420	090	245	10692701494	1,220.91
DELL MARKETING L.P.	08/10/2023	873794	PO240587	01	0000	0	0000	2424	5813	090	735	10689934178	31,444.16
DELL MARKETING L.P. Total													35,646.14
DUNN-EDWARDS CORPORATION	08/10/2023	873758	PO240412	01	8150	0	0000	8110	4320	090	741	2020185163	231.40
DUNN-EDWARDS CORPORATION Total													231.40
EDMENTUM	08/31/2023	878678	PO240628	01	3010	0	1110	1000	5813	008	301	#INV316468	5,538.00
EDMENTUM Total													5,538.00
EFOODHANDLERS	08/17/2023	875191	PO240808	01	3550	0	3800	1000	5899	032	333	T-33037	1,300.00
EFOODHANDLERS	08/29/2023	878093	PO240150	01	3550	0	3800	1000	5899	033	333	T-33102	1,600.00
EFOODHANDLERS Total													2,900.00
EMPLOYMENT DEVELOPMENT DEPT	08/15/2023	874431	PV240069	01	0000	0	0000	0000	9565	000		942-4623-8 JUN23	637.80
EMPLOYMENT DEVELOPMENT DEPT Total													637.80
ENOME INC	08/31/2023	878685	PO240267	01	6500	0	5760	1190	5899	090	245	1011-51111	6,426.00
ENOME INC Total													6,426.00
ESGI LLC	08/29/2023	878079	PO240624	01	3010	0	1110	1000	5813	008	301	ESGI45383	702.00
ESGI LLC Total													702.00
EVERDRIVEN TECHNOLOGIES LLC	08/29/2023	878069	PO240471	01	0000	0	5760	3600	5820	090	781	42061	2,697.90
EVERDRIVEN TECHNOLOGIES LLC	08/29/2023	878069	PO240471	01	0000	0	5760	3600	5820	090	781	41984	22,710.28
EVERDRIVEN TECHNOLOGIES LLC	08/29/2023	878103	PO240471	01	0000	0	5760	3600	5820	090	781	42129	2,352.85

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EVERDRIVEN TECHNOLOGIES LLC	08/29/2023	878103	PO240471	01	0000	0	5760	3600	5820	090	781	42279	1,066.05
EVERDRIVEN TECHNOLOGIES LLC	08/29/2023	878103	PO240471	01	0000	0	5760	3600	5820	090	781	1334 07/2023 FUEL	1,010.72
EVERDRIVEN TECHNOLOGIES LLC Total													29,837.80
EWING IRRIGATION PRODUCTS INC	08/10/2023	873828	PO240395	01	8150	0	0000	8110	4320	090	741	20187585	715.75
EWING IRRIGATION PRODUCTS INC	08/29/2023	878028	PO240395	01	8150	0	0000	8110	4320	090	741	20330118	7,804.42
EWING IRRIGATION PRODUCTS INC Total													8,520.17
FAGEN FRIEDMAN & FULFROST LLP	08/10/2023	873762	PO240352	01	6500	0	5760	1190	5889	090	245	213307	2,312.00
FAGEN FRIEDMAN & FULFROST LLP	08/10/2023	873762	PO240352	01	0000	0	0000	7400	5889	090	715	213307	136.00
FAGEN FRIEDMAN & FULFROST LLP	08/10/2023	873762	PO240352	01	0000	0	0000	7120	5891	090	715	213307	1,135.74
FAGEN FRIEDMAN & FULFROST LLP Total													3,583.74
FASTRAK VIOLATION PROCESSING	08/15/2023	874412	PV240068	01	0000	0	1110	1000	5899	025	ASB	T712318903496	12.00
FASTRAK VIOLATION PROCESSING Total													12.00
FIRST ALARM SECURITY & PATROL	08/10/2023	873829	PO240716	01	8150	0	0000	8300	5806	090	741	767420	1,464.00
FIRST ALARM SECURITY & PATROL Total													1,464.00
FISHER SCIENTIFIC EDUCATIONAL	08/08/2023	873273	CL230296	01	6388	0	0000	0000	9510	000		3792582	332.58
FISHER SCIENTIFIC EDUCATIONAL Total													332.58
FLINN SCIENTIFIC INC.	08/03/2023	872673	PO240163	01	0000	0	1235	1000	4320	033	070	2885833	620.83
FLINN SCIENTIFIC INC. Total													620.83
FLYLEAF PUBLISHING LLC	08/29/2023	877995	PO240637	01	3010	0	1110	1000	4200	008	301	32846	6,992.74
FLYLEAF PUBLISHING LLC Total													6,992.74
FOLLETT CONTENT SOLUTIONS	08/01/2023	872190	CL230124	01	3010	0	0000	0000	9510	000		699786F	4,744.02
FOLLETT CONTENT SOLUTIONS Total													4,744.02
FREEMAN, TAYLOR	08/17/2023	875198	PV240085	01	9010	0	5001	3150	5300	090	350	ASHA DUES FY23	225.00
FREEMAN, TAYLOR Total													225.00
FRIENDS TO PARENTS	08/31/2023	878724	PV240128	01	0000	0	0000	0000	8699	090	760	REPAIR AUG23	590.50
FRIENDS TO PARENTS Total													590.50
FUN AND FUNCTION	08/29/2023	878007	PO240220	01	9010	0	5001	3900	4320	090	350	672708	63.64
FUN AND FUNCTION Total													63.64
GARCIA, ANALICIA	08/31/2023	878702	PV240127	01	3216	0	1110	1000	4320	022	600	SUPPLIES AUG23	35.62
GARCIA, ANALICIA Total													35.62
GARDUNO FLETES, ANGELICA	08/31/2023	878695	PV240114	01	0000	0	0000	2700	4322	013	070	STAFF MTG AUG23	320.34
GARDUNO FLETES, ANGELICA	08/10/2023	873744	PV240042	01	0000	0	0000	0000	9131	000		PETTY CASH FY 23-24	200.00
GARDUNO FLETES, ANGELICA Total													520.34
GONZALEZ, LETICIA	08/31/2023	878718	PV240115	01	0000	0	1110	1000	4320	014	070	AUG23 STAFF MTGS.	329.84
GONZALEZ, LETICIA	08/31/2023	878718	PV240115	01	9010	0	1110	1000	4322	014	356	AUG23 STAFF MTGS.	398.52
GONZALEZ, LETICIA	08/10/2023	873745	PV240040	01	0000	0	0000	0000	9131	000		PETTY CASH FY 23-24	200.00
GONZALEZ, LETICIA Total													928.36
GOODHEART-WILLCOX	08/17/2023	875163	PO240113	01	6300	0	1110	1000	4100	090	307	1943548	4,626.56
GOODHEART-WILLCOX	08/17/2023	875163	PO240113	01	6300	0	1110	1000	4100	090	307	1942224	1,918.46
GOODHEART-WILLCOX	08/17/2023	875163	PO240113	01	6300	0	1110	1000	4100	090	307	1942224 A	350.00

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GOODHEART-WILLCOX	08/17/2023	875163	PO240114	01	6300	0	1110	1000	4100	090	307	1943495	20,665.31
GOODHEART-WILLCOX	08/17/2023	875163	PO240114	01	6300	0	1110	1000	4100	090	307	1943224	2,467.50
GOODHEART-WILLCOX	08/17/2023	875163	PO240114	01	6300	0	1110	1000	4100	090	307	1942308	8,413.32
GOODHEART-WILLCOX	08/17/2023	875163	PO240114	01	6300	0	1110	1000	4100	090	307	1942308 A	350.00
GOODHEART-WILLCOX	08/29/2023	877996	PO240115	01	6300	0	1110	1000	4100	090	307	01942307	12,230.97
GOODHEART-WILLCOX	08/29/2023	877996	PO240115	01	6300	0	1110	1000	4100	090	307	01942307 A	350.00
GOODHEART-WILLCOX	08/29/2023	878045	PO240115	01	6300	0	1110	1000	4100	090	307	01943496	33,928.13
GOODHEART-WILLCOX Total													85,300.25
GOPHER SPORTS	08/03/2023	872683	PO240154	01	0000	0	1110	1000	4320	032	070	IN295160	1,661.36
GOPHER SPORTS	08/03/2023	872683	PO240154	01	0000	0	1110	1000	4320	032	070	IN296708	491.67
GOPHER SPORTS Total													2,153.03
GRAINGER	08/15/2023	874396	PO240405	01	8150	0	0000	8110	4320	090	741	7112741207	377.79
GRAINGER	08/17/2023	875179	PO240405	01	8150	0	0000	8110	4320	090	741	9789874055	470.70
GRAINGER	08/17/2023	875179	PO240405	01	8150	0	0000	8110	4320	090	741	9788684786	464.45
GRAINGER	08/17/2023	875179	PO240405	01	8150	0	0000	8110	4320	090	741	9788423821	613.38
GRAINGER	08/10/2023	873767	PO240610	01	0000	0	0000	0000	9320	000		9794734575	6,303.60
GRAINGER	08/29/2023	878029	PO240827	01	0000	0	0000	0000	9320	000		9802167297	540.12
GRAINGER Total													8,770.04
GYM CLOSET	08/29/2023	878009	PO240322	01	9219	0	1230	1000	4320	032	356	326212-00	607.86
GYM CLOSET Total													607.86
HAFFNER, AARON	08/10/2023	873749	CL230332	01	0000	0	0000	0000	9510	000		JUN23 MILEAGE	41.78
HAFFNER, AARON Total													41.78
HALF-PINT KIDS INC.	08/29/2023	878090	PO240207	01	0801	0	1110	1000	4200	007	123	23-456	950.40
HALF-PINT KIDS INC. Total													950.40
HAND2MIND	08/29/2023	878091	PO240208	01	3010	0	1110	1000	4320	007	301	INV000166028	112.05
HAND2MIND	08/29/2023	878063	PO240208	01	3010	0	1110	1000	4320	007	301	INV000163344	163.41
HAND2MIND	08/29/2023	878063	PO240208	01	3010	0	1110	1000	4320	007	301	INV000164203	93.35
HAND2MIND Total													368.81
HANNA INTERPRETING	08/22/2023	875771	PO240659	01	6500	0	5760	1190	5899	090	245	501605	99.00
HANNA INTERPRETING Total													99.00
HANNON, J. MARWAN	08/10/2023	873750	PV240050	01	0000	0	0000	7300	5210	090	717	ADMIN RETREAT JUL23	104.39
HANNON, J. MARWAN Total													104.39
HILLYARD	08/17/2023	875182	PO240586	01	0000	0	0000	8200	4320	008	759	605205535	2,146.14
HILLYARD	08/22/2023	875760	PO240540	01	0000	0	0000	8200	4320	021	759	605208650	1,756.08
HILLYARD	08/29/2023	878042	PO240074	01	0000	0	0000	8200	4320	010	759	605216233	222.09
HILLYARD	08/29/2023	878035	PO240087	01	0000	0	0000	8200	4320	033	759	605216234	1,517.09
HILLYARD	08/29/2023	878035	PO240087	01	0000	0	0000	8200	4320	033	759	605208651	5,155.31
HILLYARD	08/29/2023	878072	PO240091	01	0000	0	0000	8200	4320	032	759	605205537	6,788.53
HILLYARD	08/29/2023	878096	PO240854	01	0000	0	0000	8200	4320	002	759	605221191	1,565.27
HILLYARD	08/29/2023	878042	PO240870	01	0000	0	0000	8200	4320	012	759	605216235	450.28

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HILLYARD	08/31/2023	878671	PO240870	01	0000	0	0000	8200	4320	012	759	605221193	713.85
HILLYARD	08/10/2023	873795	CL230328	01	0000	0	0000	0000	9510	000		605094389	1,377.18
HILLYARD	08/22/2023	875776	CL230356	01	0000	0	0000	0000	9510	000		605041354	89.24
HILLYARD Total													21,781.06
HOCKENOS, TIMOTHY W	08/17/2023	875205	PV240093	01	0000	0	1235	1000	4320	033	070	OCT22-MAR23 SUPPLIES	57.87
HOCKENOS, TIMOTHY W Total													57.87
HOME DEPOT CREDIT SERVICES	08/29/2023	878026	PO240394	01	8150	0	0000	8110	4320	090	741	6035322502554250 AUG23	2,961.97
HOME DEPOT CREDIT SERVICES Total													2,961.97
HOME DEPOT PRO, THE	08/29/2023	878080	PO240824	01	0000	0	0000	0000	9320	000		759956170	1,073.60
HOME DEPOT PRO, THE	08/29/2023	878080	PO240824	01	0000	0	0000	0000	9320	000		0555015	(183.27)
HOME DEPOT PRO, THE Total													890.33
HOWIES HOCKEY INC	08/29/2023	878059	PO240058	01	0000	0	1110	1000	4320	033	070	INV000179692	1,098.31
HOWIES HOCKEY INC Total													1,098.31
HUNTLEY, MELANIE	08/22/2023	875754	PV240078	01	6500	0	5760	2490	5820	090	230	JUL23 MILEGE	85.20
HUNTLEY, MELANIE Total													85.20
IDEAL RESTORATION INC	08/08/2023	873259	PO240481	01	8150	0	0000	8110	5899	033	741	7528	14,998.00
IDEAL RESTORATION INC Total													14,998.00
ILLUMINATE EDUCATION INC.	08/29/2023	878043	PO240607	01	3218	0	1110	1000	5813	090	382	INVIE0100787	92,731.44
ILLUMINATE EDUCATION INC.	08/22/2023	875810	PO240609	01	3213	0	1110	1000	5899	090	346	INVIE0100238	495.00
ILLUMINATE EDUCATION INC. Total													93,226.44
INTERSTATE TRAFFIC CONTROL	08/10/2023	873759	PO240404	01	8150	0	0000	8110	4320	090	741	258033	965.67
INTERSTATE TRAFFIC CONTROL Total													965.67
JOHN THE SIGN GUY LLC	08/15/2023	874437	PO240561	01	8150	0	0000	8110	4320	090	741	22607	911.96
JOHN THE SIGN GUY LLC Total													911.96
JUNGLE JUMPAROO	08/08/2023	873252	PO240292	01	9010	0	5001	3900	4320	090	350	10776	161.54
JUNGLE JUMPAROO Total													161.54
KAPLAN EARLY LEARNING CO.	08/31/2023	878679	PO240839	01	3010	0	1110	1000	4320	008	301	0006671261	283.40
KAPLAN EARLY LEARNING CO. Total													283.40
KBA DOCUMENT SOLUTIONS LLC	08/22/2023	875772	PO240835	01	0000	0	1110	1000	5600	090	722	55Y1388911	6,552.22
KBA DOCUMENT SOLUTIONS LLC	08/22/2023	875772	PO240835	01	0000	0	1110	1000	5600	090	722	55Y1381561	6,552.22
KBA DOCUMENT SOLUTIONS LLC	08/22/2023	875800	PO240835	01	0000	0	1110	1000	5600	090	722	55Y1381790	258.21
KBA DOCUMENT SOLUTIONS LLC	08/22/2023	875800	PO240853	01	0000	0	1110	1000	5600	090	722	55Y1391097	3,674.72
KBA DOCUMENT SOLUTIONS LLC	08/22/2023	875800	PO240853	01	0000	0	1110	1000	5600	090	722	55Y1391093	1,794.32
KBA DOCUMENT SOLUTIONS LLC	08/08/2023	873230	CL230322	01	0000	0	0000	0000	9510	000		55Y1355120	258.21
KBA DOCUMENT SOLUTIONS LLC	08/08/2023	873230	CL230323	01	0000	0	0000	0000	9510	000		55Y1362995	291.42
KBA DOCUMENT SOLUTIONS LLC	08/08/2023	873230	CL230324	01	0000	0	0000	0000	9510	000		55Y1367127	361.59
KBA DOCUMENT SOLUTIONS LLC	08/08/2023	873230	CL230325	01	0000	0	0000	0000	9510	000		55Y1376418	258.21
KBA DOCUMENT SOLUTIONS LLC Total													20,001.12
KELLER SUPPLY COMPANY	08/29/2023	878005	PO240453	01	8150	0	0000	8110	4320	090	741	S022059668.001	426.92
KELLER SUPPLY COMPANY Total													426.92

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KELLY PAPER	08/29/2023	878046	PO240909	01	0000	0	0000	7550	4320	090	718	11388500	343.75
KELLY PAPER	08/31/2023	878672	PO240137	01	0000	0	1110	1000	4320	033	070	11393649	4,007.69
KELLY PAPER Total													4,351.44
KELLY SPICERS FACILITIES	08/08/2023	873260	PO240463	01	8150	0	0000	8110	4320	090	741	70001197	2,211.67
KELLY SPICERS FACILITIES	08/15/2023	874428	PO240463	01	8150	0	0000	8110	4320	090	741	70001562	11,277.61
KELLY SPICERS FACILITIES	08/31/2023	878684	PO240463	01	8150	0	0000	8110	4320	090	741	70002270	318.43
KELLY SPICERS FACILITIES Total													13,807.71
KELLY SPICERS STORES	08/08/2023	873261	PO240076	01	0000	0	1110	1000	4320	010	070	11364550	2,507.90
KELLY SPICERS STORES	08/08/2023	873235	PO240214	01	6500	0	5760	1190	4320	041	212	11356101	801.53
KELLY SPICERS STORES	08/08/2023	873235	PO240214	01	0801	0	1110	1000	4320	031	180	11356101	1,603.08
KELLY SPICERS STORES	08/22/2023	875811	PO240007	01	3010	0	1110	1000	4320	022	301	11382156	102.40
KELLY SPICERS STORES	08/29/2023	878002	PO240576	01	0000	0	1110	1000	4320	013	070	11384761	1,068.09
KELLY SPICERS STORES	08/29/2023	878081	PO240600	01	0000	0	1110	1000	4320	008	070	11391195	2,007.97
KELLY SPICERS STORES	08/29/2023	878097	PO240685	01	0000	0	1110	1000	4320	014	070	11391197	1,008.10
KELLY SPICERS STORES Total													9,099.07
KOSLOW SCIENTIFIC COMPANY	08/29/2023	878047	PO240886	01	8150	0	0000	8110	4320	090	741	64201	474.16
KOSLOW SCIENTIFIC COMPANY Total													474.16
KUWADA, LOLETA	08/17/2023	875206	PV240094	01	0000	0	1110	3900	4322	090	340	AUG23 NEW TEACHER ORIENTAIO	75.65
KUWADA, LOLETA Total													75.65
KWONG, HARRY	08/10/2023	873732	PV240035	01	0000	0	0000	8200	5220	090	760	JUL23 MILEAGE	11.79
KWONG, HARRY	08/10/2023	873732	CL230327	01	0000	0	0000	0000	9510	000		JUN23 MILEAGE	24.89
KWONG, HARRY Total													36.68
LAKESHORE LEARNING	08/10/2023	873753	PO240488	01	6053	0	1110	1000	4320	090	841	727812071023	116.36
LAKESHORE LEARNING	08/10/2023	873753	PO240488	01	6053	0	1110	1000	4320	090	841	727812070523	1,877.82
LAKESHORE LEARNING	08/10/2023	873753	PV240055	01	6053	0	1110	1000	4320	090	841	730761071723	27.12
LAKESHORE LEARNING	08/10/2023	873753	PV240056	01	6053	0	1110	1000	4320	090	841	728738071423	76.18
LAKESHORE LEARNING	08/10/2023	873753	PV240057	01	6053	0	1110	1000	4320	090	841	777265071423	27.12
LAKESHORE LEARNING	08/17/2023	875184	PO240591	01	0801	0	1110	1000	4320	013	180	124022080823	638.56
LAKESHORE LEARNING	08/29/2023	878053	PO240206	01	3010	0	1110	1000	4320	007	301	870788072023	346.46
LAKESHORE LEARNING	08/29/2023	878053	PO240206	01	3010	0	1110	1000	4320	007	301	870789072023	375.73
LAKESHORE LEARNING Total													3,485.35
LARA, ALEJANDRA	08/03/2023	872674	CL230312	01	6500	0	0000	0000	9510	000		SUPPLIES JUN23	201.00
LARA, ALEJANDRA Total													201.00
LASERTORIUM OFFICE SYSTEMS	08/15/2023	874397	PO240020	01	0000	0	0000	2424	5600	090	735	22189	270.00
LASERTORIUM OFFICE SYSTEMS	08/15/2023	874414	PO240020	01	0000	0	0000	2424	5600	090	735	22190	158.46
LASERTORIUM OFFICE SYSTEMS Total													428.46
LAWSON PRODUCTS INC	08/17/2023	875174	PO240403	01	8150	0	0000	8110	4320	090	741	9310809295	341.32
LAWSON PRODUCTS INC Total													341.32
LEADER SERVICES	08/10/2023	873810	PV240060	01	9010	0	5001	3900	5899	090	350	CDS 6374	1,718.24
LEADER SERVICES Total													1,718.24

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LEDFORD, GABRIELA	08/31/2023	878696	PV240116	01	6387	0	3800	1000	4320	090	CIG	AUG23 BOOKS	182.66
LEDFORD, GABRIELA Total													182.66
LEE, ANGELINA	08/22/2023	875780	PV240086	01	9010	0	5001	3150	5813	090	350	DUES FY 23	225.00
LEE, ANGELINA Total													225.00
LEONARD, KAITLYN	08/10/2023	873801	CL230333	01	0000	0	0000	0000	9510	000		JUN23 MILEAGE	45.86
LEONARD, KAITLYN Total													45.86
LOSNO, SONIA	08/31/2023	878673	PV240111	01	0000	0	0000	2110	5220	090	762	JUN/JUL23 MILEAGE	93.95
LOSNO, SONIA Total													93.95
LOUDAN, ROSELLE MARIE	08/10/2023	873769	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_2	887.23
LOUDAN, ROSELLE MARIE	08/22/2023	875802	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_3	1,419.57
LOUDAN, ROSELLE MARIE	08/31/2023	878725	PO240307	01	0801	0	0000	2700	5801	090	LIFT	23-24_4	1,597.02
LOUDAN, ROSELLE MARIE Total													3,903.82
LOUIE, JENNIFER	08/22/2023	875755	PV240079	01	6500	0	5760	2490	5820	090	245	JUN23 MILEAGE	69.12
LOUIE, JENNIFER Total													69.12
LOWE'S BUSINESS ACCOUNT/SYNCB	08/10/2023	873821	PO240393	01	8150	0	0000	8110	4320	090	741	821 3105 920566 1 JUL23	3,698.13
LOWE'S BUSINESS ACCOUNT/SYNCB	08/10/2023	873821	CL230311	01	8150	0	0000	0000	9510	000		821 3105 9205661-1 JUN23	5,218.96
LOWE'S BUSINESS ACCOUNT/SYNCB Total													8,917.09
LY, LE MY	08/17/2023	875166	PV240062	01	0000	0	0000	7602	5888	090	726	JUL23 TUITION	5,270.00
LY, LE MY	08/31/2023	878726	PO240218	01	0000	0	0000	7602	5888	090	726	AUG23 TUITION	5,270.00
LY, LE MY Total													10,540.00
MARENEM INC.	08/22/2023	875803	PO240630	01	3010	0	1110	1000	4320	008	301	1476	532.95
MARENEM INC. Total													532.95
MARTINEZ, LEILAHNIE	08/22/2023	875786	PV240095	01	0000	0	0000	2700	5220	032	070	JUN/JUL23 MILEAGE	3.93
MARTINEZ, LEILAHNIE Total													3.93
MAXIM HEALTHCARE STAFFING	08/29/2023	878082	PO240899	01	6500	0	5760	1190	5899	090	245	E10277100132	1,125.00
MAXIM HEALTHCARE STAFFING	08/29/2023	878082	PO240899	01	6500	0	5760	1190	5899	090	245	E10352660132	3,859.35
MAXIM HEALTHCARE STAFFING	08/31/2023	878674	PO240899	01	6500	0	5760	1190	5899	090	245	E10154860132	11,450.85
MAXIM HEALTHCARE STAFFING	08/31/2023	878674	PO240899	01	6500	0	5760	1190	5899	090	245	E10209540132	10,252.50
MAXIM HEALTHCARE STAFFING Total													26,687.70
MAXX METALS	08/03/2023	872696	PO240564	01	8150	0	0000	8110	4320	090	741	201802	374.33
MAXX METALS	08/03/2023	872696	PO240564	01	8150	0	0000	8110	4320	090	741	201826	754.60
MAXX METALS	08/03/2023	872713	PO240564	01	8150	0	0000	8110	4320	090	741	201977	1,244.73
MAXX METALS	08/10/2023	873822	PO240564	01	8150	0	0000	8110	4320	090	741	202151	192.12
MAXX METALS	08/10/2023	873822	PO240564	01	8150	0	0000	8110	4320	090	741	202190	1,019.13
MAXX METALS	08/31/2023	878680	PO240564	01	8150	0	0000	8110	4320	090	741	202560	997.36
MAXX METALS Total													4,582.27
MCCARRON, JULIE	08/03/2023	872675	PV240022	01	9302	0	1110	1000	4320	090	600	CARDSTOCK JUL23	35.14
MCCARRON, JULIE	08/03/2023	872675	PV240028	01	9302	0	1110	1000	4322	090	600	BLIS MEET JUL23	450.38
MCCARRON, JULIE Total													485.52
MCCLOSKEY, LIAM	08/22/2023	875789	PV240071	01	8150	0	0000	8110	4320	090	741	JUL23 BURN SPRAY	11.53

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MCCLOSKEY, LIAM	08/31/2023	878697	PV240117	01	8150	0	0000	8110	4320	090	741	AUG23 SEA SALT	33.57
MCCLOSKEY, LIAM Total													45.10
MCGRAW-HILL LLC	08/15/2023	874432	PO240359	01	6300	0	1110	1000	4100	090	307	128695873001	527.07
MCGRAW-HILL LLC	08/22/2023	875773	PO240361	01	6300	0	1110	1000	4100	090	307	128700493001	2,922.46
MCGRAW-HILL LLC	08/29/2023	878083	PO240360	01	6300	0	1110	1000	4100	090	307	128695911001	409.95
MCGRAW-HILL LLC	08/31/2023	878675	PO240108	01	6300	0	1110	1000	4100	090	307	128644309001	12,000.96
MCGRAW-HILL LLC	08/31/2023	878675	PO240108	01	6300	0	1110	1000	4100	090	307	128623446001	3,259.83
MCGRAW-HILL LLC	08/08/2023	873231	PO240107	01	6300	0	1110	1000	5813	090	307	128626241001	158,339.94
MCGRAW-HILL LLC Total													177,460.21
MEDCO SUPPLY COMPANY	08/03/2023	872697	PO240057	01	0000	0	1110	1000	4320	033	070	IN96624237	398.30
MEDCO SUPPLY COMPANY Total													398.30
MENDEZ, NINA M.	08/10/2023	873798	PV240044	01	0000	0	0000	0000	9131	000		PETTY CASH FY 23-24	300.00
MENDEZ, NINA M. Total													300.00
MERCADO, CLAUDIA	08/08/2023	873254	PV240032	01	9302	0	1110	1000	4322	090	600	JUL23 BLIS EVENT	40.00
MERCADO, CLAUDIA Total													40.00
METCALFE, WENDY	08/08/2023	873237	CL230315	01	6520	0	0000	0000	9510	000		MAY23 LIFE SKILLS	50.00
METCALFE, WENDY Total													50.00
METLIFE INSURANCE COMPANY	08/17/2023	875201	PV240091	01	0000	0	0000	7600	3701	090	810	SEP23 PREMIUMS	13.79
METLIFE INSURANCE COMPANY	08/17/2023	875201	PV240091	01	0000	0	0000	0000	9573	000		SEP23 PREMIUMS	4,006.95
METLIFE INSURANCE COMPANY	08/17/2023	875201	PV240091	01	0000	0	0000	0000	9573	000		SEP23 PREMIUMS	5,021.70
METLIFE INSURANCE COMPANY Total													9,042.44
MILLER, MEGAN	08/03/2023	872676	PV240023	01	6500	0	5730	1190	4322	090	204	STAFF MTG JUL23	94.77
MILLER, MEGAN	08/08/2023	873255	PV240030	01	9302	0	1110	1000	4322	090	600	BLISS K-3 JUL23	50.86
MILLER, MEGAN	08/17/2023	875199	PV240087	01	9302	0	1110	1000	4322	090	600	JUL23 BLIS MEETING	524.37
MILLER, MEGAN Total													670.00
MITCHELL, MARCIE	08/31/2023	878719	PV240118	01	0000	0	1110	2421	4200	033	451	AUG23 BOOKS	125.73
MITCHELL, MARCIE Total													125.73
MOORE THOMAS, SHAWNTERRA	08/03/2023	872677	PV240024	01	0000	0	0000	7150	5210	090	714	SPEL CONF. JUL23	323.74
MOORE THOMAS, SHAWNTERRA Total													323.74
MORENO, DEANNA	08/31/2023	878703	PV240123	01	0000	0	1110	1000	4320	022	070	STAFF MEETIN AUG23	85.68
MORENO, DEANNA	08/31/2023	878703	PV240123	01	9010	0	1110	1000	4322	022	356	STAFF MEETIN AUG23	766.41
MORENO, DEANNA Total													852.09
MOUSER ELECTRONICS INC.	08/31/2023	878707	PO240419	01	8150	0	0000	8110	4320	090	741	75247256	119.73
MOUSER ELECTRONICS INC. Total													119.73
MPS	08/10/2023	873773	PO240365	01	6300	0	1110	1000	4100	090	307	29757215	1,199.63
MPS Total													1,199.63
MRC	08/10/2023	873781	PO240701	01	0000	0	0000	7550	5600	090	718	IN3583610	33.83
MRC	08/10/2023	873781	PO240701	01	0000	0	0000	7350	5600	090	717	IN3583610	50.28
MRC	08/29/2023	878084	PO240701	01	0000	0	0000	7550	5600	090	718	IN3638898	13.03
MRC	08/29/2023	878084	PO240701	01	0000	0	0000	7350	5600	090	717	IN3638898	181.45

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MRC Total													278.59
MUSIC THEATRE INTERNATIONAL	08/24/2023	876341	PO240168	01	9219	0	1208	1000	5899	032	356	MTI # 0032189	400.00
MUSIC THEATRE INTERNATIONAL Total													400.00
MYSTERY SCIENCE INC.	08/15/2023	874433	PO240002	01	0801	0	1110	1000	5813	010	180	224833	1,695.00
MYSTERY SCIENCE INC. Total													1,695.00
NATIONAL BENEFIT SERVICES	08/03/2023	872703	PV240029	01	0000	0	0000	0000	9579	000		JUL23 CONTRIBUTION	800.00
NATIONAL BENEFIT SERVICES Total													800.00
NATIONAL STUDENT CLEARINGHOUSE	08/29/2023	878073	PO240506	01	7412	0	1110	1000	5899	090	362	STHS2308005	1,190.00
NATIONAL STUDENT CLEARINGHOUSE Total													1,190.00
NAVASCO, JOVINO	08/10/2023	873811	PV240061	01	0000	0	0000	0000	9589	000		REISSUE P/R CK JUL23	185.42
NAVASCO, JOVINO Total													185.42
NETWORK CRAZE TECHNOLOGIES INC	08/10/2023	873724	PO240356	01	0000	0	0000	2424	4320	090	735	INV/2023/05444	504.13
NETWORK CRAZE TECHNOLOGIES INC	08/17/2023	875185	PO240356	01	0000	0	0000	2424	4320	090	735	INV/2023/05845	268.96
NETWORK CRAZE TECHNOLOGIES INC Total													773.09
NEWSELA INC	08/08/2023	873225	PO240590	01	0801	0	1110	1000	5813	032	123	INV32526	1,996.50
NEWSELA INC	08/24/2023	876355	PO240608	01	3219	0	1110	1000	5813	090	383	INV31995	55,157.00
NEWSELA INC Total													57,153.50
NG, SHEK HANG (ROCKY)	08/31/2023	878698	PV240120	01	0000	0	1235	1000	4320	033	070	AUG23 SUPPLIES	50.42
NG, SHEK HANG (ROCKY) Total													50.42
NGUYEN, KATHIE	08/31/2023	878720	PV240121	01	0000	0	0000	0000	9131	000		FY 23/24 PETTY CASH	300.00
NGUYEN, KATHIE	08/31/2023	878721	PV240124	01	0000	0	0000	0000	9131	000		GIFT FUND FY23/24	1,000.00
NGUYEN, KATHIE Total													1,300.00
NOODLE TOOLS INC.	08/29/2023	878012	PO240929	01	0000	0	1110	1000	5813	033	070	208-946-R3	470.00
NOODLE TOOLS INC. Total													470.00
O, TED	08/17/2023	875207	PV240096	01	0000	0	0000	7300	5210	090	717	JUL23 ADMIN RETREAT	146.95
O, TED Total													146.95
OCCUPATIONAL HEALTH CENTERS	08/03/2023	872714	PO240583	01	0000	0	0000	7400	5899	090	715	79475129	30.00
OCCUPATIONAL HEALTH CENTERS Total													30.00
ODP BUSINESS SOLUTIONS LLC	08/08/2023	873245	PO240036	01	0000	0	0000	7300	4320	090	717	319932426003	10.97
ODP BUSINESS SOLUTIONS LLC	08/08/2023	873245	PO240215	01	0000	0	0000	2424	4320	090	735	323762557001	40.64
ODP BUSINESS SOLUTIONS LLC	08/08/2023	873245	PO240215	01	0000	0	0000	2424	4320	090	735	323762464001	19.22
ODP BUSINESS SOLUTIONS LLC	08/08/2023	873245	PO240215	01	0000	0	0000	2424	4320	090	735	323762558001	20.59
ODP BUSINESS SOLUTIONS LLC	08/08/2023	873245	PO240298	01	0000	0	0000	3130	4320	090	503	320548583001	188.13
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240014	01	0801	0	1110	1000	4320	009	180	318080976001	88.45
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240014	01	0801	0	1110	1000	4320	009	180	318076634001	2,036.30
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240025	01	0000	0	1110	1000	4320	032	070	318005481001	183.99
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240026	01	0000	0	1110	1000	4320	032	070	318117137001	301.97
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240215	01	0000	0	0000	2424	4320	090	735	322901670001	76.44
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240215	01	0000	0	0000	2424	4320	090	735	324104975001	9.88
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240215	01	0000	0	0000	2424	4320	090	735	324105329001	48.73

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ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240298	01	0000	0	0000	3130	4320	090	503	320651412001	39.54
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240508	01	0000	0	1110	1000	4320	033	070	322460560001	67.43
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240525	01	0000	0	0000	7350	4320	090	717	323896029001	107.97
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240536	01	0000	0	1110	1000	4320	033	070	318919305001	17.57
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240536	01	0000	0	1110	1000	4320	033	070	318913518001	842.93
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876345	PO240650	01	0000	0	1110	1000	4320	021	070	325622286001	283.03
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876345	PO240650	01	0000	0	1110	1000	4320	021	070	325622285001	813.84
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876345	PO240690	01	0000	0	1110	1000	4320	014	070	323457199001	148.54
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240027	01	0000	0	1110	1000	4320	033	070	318182693001	258.20
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240027	01	0000	0	1110	1000	4320	033	070	317713846001	1,239.94
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240027	01	0000	0	1110	1000	4320	033	070	318182685001	67.43
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240027	01	0000	0	1110	1000	4320	033	070	318182695001	11.65
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240054	01	0000	0	1110	1000	4320	014	070	317643686001	630.06
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240215	01	0000	0	0000	2424	4320	090	735	326638722001	72.80
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240517	01	0000	0	1110	1000	4320	032	070	324062059001	252.84
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240517	01	0000	0	1110	1000	4320	032	070	324065576001	10.98
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240536	01	0000	0	1110	1000	4320	033	070	318913518003	26.48
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240603	01	0000	0	1110	1000	4320	008	070	321408368001	433.64
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240603	01	0000	0	1110	1000	4320	008	070	320672893001	3,065.47
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240603	01	0000	0	1110	1000	4320	008	070	320672893002	291.04
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240622	01	3010	0	1110	1000	4320	008	301	324267513001	53.83
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240622	01	3010	0	1110	1000	4320	008	301	324218987001	246.33
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240632	01	0000	0	1110	1000	4320	032	070	325312724001	1,538.03
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240689	01	0000	0	1110	1000	4320	014	070	322788466001	142.79
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240689	01	0000	0	1110	1000	4320	014	070	322800730001	14.13
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240689	01	0000	0	1110	1000	4320	014	070	322800666001	9.86
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240689	01	0000	0	1110	1000	4320	014	070	326151462001	4.35
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240690	01	0000	0	1110	1000	4320	014	070	323607574001	16.47
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240746	01	0000	0	1110	1000	4320	008	070	322945821001	96.26
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240748	01	0000	0	1110	1000	4320	014	070	325869862001	8.78
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240748	01	0000	0	1110	1000	4320	014	070	325869861001	3.29
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240748	01	0000	0	1110	1000	4320	014	070	325797126001	128.83
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240748	01	0000	0	1110	1000	4320	014	070	324901386001	27.46
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878010	PO240749	01	0000	0	1110	1000	4320	014	070	325921998001	143.27
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878052	PO240749	01	0000	0	1110	1000	4320	014	070	325921574001	36.25
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240750	01	0000	0	1110	1000	4320	014	070	325947627001	35.32
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240750	01	0000	0	1110	1000	4320	014	070	325932313003	39.54
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240750	01	0000	0	1110	1000	4320	014	070	325932313001	100.91
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240752	01	0000	0	1110	1000	4320	014	070	326052433001	43.94
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240752	01	0000	0	1110	1000	4320	014	070	326052428001	8.78

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ODP BUSINESS SOLUTIONS LLC	08/29/2023	878049	PO240752	01	0000	0	1110	1000	4320	014	070	326027953001	316.93
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240753	01	0000	0	1110	1000	4320	014	070	326066409001	346.04
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240754	01	0000	0	1110	1000	4320	014	070	326088134001	6.70
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240754	01	0000	0	1110	1000	4320	014	070	326088132001	8.78
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240754	01	0000	0	1110	1000	4320	014	070	326088131001	12.35
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240754	01	0000	0	1110	1000	4320	014	070	326082858001	147.99
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240756	01	0000	0	1110	1000	4320	014	070	323208329001	99.96
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240756	01	0000	0	1110	1000	4320	014	070	323196028001	60.77
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240823	01	0000	0	0000	7340	4320	090	717	327201263001	213.15
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240823	01	0000	0	0000	7340	4320	090	717	327201262001	26.35
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878011	PO240823	01	0000	0	0000	7340	4320	090	717	327179818001	295.87
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876345	PO240650	01	0000	0	1110	1000	4420	021	070	325621673001	566.13
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240536	01	0000	0	1110	1000	5920	033	070	318913518002	24.00
ODP BUSINESS SOLUTIONS LLC Total													16,530.13
ORANGE COUNTY SUPT. OF SCHOOLS	08/22/2023	875790	PO240328	01	0000	0	1110	1000	5210	032	070	94TI0249	750.00
ORANGE COUNTY SUPT. OF SCHOOLS Total													750.00
OTIS ELEVATOR COMPANY	08/10/2023	873782	PO240709	01	8150	0	0000	8110	5600	090	741	100401209727	1,807.91
OTIS ELEVATOR COMPANY	08/10/2023	873782	PO240709	01	8150	0	0000	8110	5600	090	741	100401242916	1,807.91
OTIS ELEVATOR COMPANY	08/31/2023	878708	PO240709	01	8150	0	0000	8110	5600	090	741	100401273517	1,807.91
OTIS ELEVATOR COMPANY Total													5,423.73
OUTDOOR SUPPLY HARDWARE	08/08/2023	873246	PO240557	01	8150	0	0000	8110	4320	090	741	1650299202	24.50
OUTDOOR SUPPLY HARDWARE	08/31/2023	878714	PO240557	01	8150	0	0000	8110	4320	090	741	1650876447	199.14
OUTDOOR SUPPLY HARDWARE Total													223.64
P G & E	08/03/2023	872698	PO240581	01	0000	0	0000	8200	5510	090	760	7314282172-4 JUL23	32,541.36
P G & E Total													32,541.36
PAN, KRISTIE	08/17/2023	875200	PV240088	01	9010	0	5001	3900	5899	090	350	BCBA UNITS MAY23	200.00
PAN, KRISTIE Total													200.00
PAPER & INK	08/22/2023	875814	PO240156	01	0000	0	1110	1000	5810	032	070	30925	152.11
PAPER & INK Total													152.11
PARODI, CAILA	08/03/2023	872715	PV240031	01	9302	0	1110	1000	4320	090	600	JUL23 SUPPLIES	575.30
PARODI, CAILA Total													575.30
PRASAD, SEEMAA	08/10/2023	873746	PV240043	01	0000	0	0000	0000	9131	000		BADEN P/C FY 23-24	300.00
PRASAD, SEEMAA	08/10/2023	873802	PV240049	01	0000	0	0000	0000	9131	000		ADULT ED P/C FY23-24	300.00
PRASAD, SEEMAA Total													600.00
PRASAD, SHIVAM	08/31/2023	878704	MV240004	01	0000	0	1110	1000	4100	090	317	REFUND TXTBOOK	195.00
PRASAD, SHIVAM Total													195.00
PRINTED SOLID INC.	08/24/2023	876346	PO240254	01	6387	0	3800	1000	4320	090	CIG	PS-1104309	1,891.57
PRINTED SOLID INC.	08/24/2023	876346	PO240254	01	6387	0	3800	1000	4420	090	CIG	PS-1104309	9,420.62
PRINTED SOLID INC. Total													11,312.19
PROCARE THERAPY	08/17/2023	875175	PO240796	01	6500	0	5760	1190	5899	090	245	20727975	1,680.00

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PROCARE THERAPY	08/17/2023	875175	PO240796	01	6500	0	5760	1190	5899	090	245	20727970	1,680.00
PROCARE THERAPY	08/29/2023	878085	PO240796	01	6500	0	5760	1190	5899	090	245	20724853	2,100.00
PROCARE THERAPY Total													5,460.00
PROFESSIONAL TUTORS OF AMERICA	08/29/2023	878036	PO240614	01	6500	0	5760	1190	5899	090	245	93402	475.00
PROFESSIONAL TUTORS OF AMERICA Total													475.00
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240177	01	6387	0	3800	1000	4320	090	CIG	402103-REVISED	314.79
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240178	01	6387	0	3800	1000	4320	090	CIG	403124	687.82
PROJECT LEAD THE WAY INC.	08/10/2023	873830	PO240179	01	6387	0	3800	1000	4320	090	CIG	403115	687.82
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240180	01	6387	0	3800	1000	4320	090	CIG	402818	4,506.52
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240181	01	6387	0	3800	1000	4320	090	CIG	402847	3,628.07
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240182	01	6387	0	3800	1000	4320	090	CIG	402808	4,133.50
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240183	01	6387	0	3800	1000	4320	090	CIG	403193	6,457.63
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240184	01	6387	0	3800	1000	4320	090	CIG	402225	3,252.85
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240186	01	6387	0	3800	1000	4320	090	CIG	402848	4,133.50
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240187	01	6387	0	3800	1000	4320	090	CIG	402061-REVISED	314.79
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240188	01	6387	0	3800	1000	4320	090	CIG	402233	3,252.85
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240189	01	6387	0	3800	1000	4320	090	CIG	402071-REVISED	62.08
PROJECT LEAD THE WAY INC.	08/10/2023	873796	PO240190	01	6387	0	3800	1000	4320	090	CIG	403194	1,193.24
PROJECT LEAD THE WAY INC.	08/22/2023	875774	PO240367	01	6387	0	3800	1000	4320	090	CIG	411698	142.84
PROJECT LEAD THE WAY INC. Total													32,768.30
QUADIENT LEASING USA INC	08/10/2023	873774	PO240264	01	0000	0	0000	7550	4320	090	718	17072384	27.14
QUADIENT LEASING USA INC	08/03/2023	872666	CL230310	01	0000	0	0000	0000	9510	000		60138022	296.60
QUADIENT LEASING USA INC Total													323.74
R & H WHOLESALE SUPPLY INC	08/03/2023	872699	PO240437	01	8150	0	0000	8110	4320	090	741	592380-00	473.77
R & H WHOLESALE SUPPLY INC	08/03/2023	872699	PO240437	01	8150	0	0000	8110	4320	090	741	592453-00	185.00
R & H WHOLESALE SUPPLY INC	08/03/2023	872699	PO240437	01	8150	0	0000	8110	4320	090	741	590957-00	2,437.29
R & H WHOLESALE SUPPLY INC	08/08/2023	873256	PO240437	01	8150	0	0000	8110	4320	090	741	592581-00	23.35
R & H WHOLESALE SUPPLY INC	08/08/2023	873256	PO240437	01	8150	0	0000	8110	4320	090	741	592726-00	480.79
R & H WHOLESALE SUPPLY INC	08/08/2023	873256	PO240437	01	8150	0	0000	8110	4320	090	741	592684-00	247.64
R & H WHOLESALE SUPPLY INC	08/08/2023	873256	PO240437	01	8150	0	0000	8110	4320	090	741	590949-00	725.89
R & H WHOLESALE SUPPLY INC	08/10/2023	873816	PO240437	01	8150	0	0000	8110	4320	090	741	593881-00	97.18
R & H WHOLESALE SUPPLY INC	08/29/2023	878086	PO240437	01	8150	0	0000	8110	4320	090	741	594059-00	214.58
R & H WHOLESALE SUPPLY INC	08/29/2023	878086	PO240437	01	8150	0	0000	8110	4320	090	741	591485-00	57.21
R & H WHOLESALE SUPPLY INC	08/31/2023	878676	PO240437	01	8150	0	0000	8110	4320	090	741	592108-00	607.22
R & H WHOLESALE SUPPLY INC	08/31/2023	878676	PO240437	01	8150	0	0000	8110	4320	090	741	588765-01	32.05
R & H WHOLESALE SUPPLY INC	08/31/2023	878727	PO240437	01	8150	0	0000	8110	4320	090	741	594359-00	53.39
R & H WHOLESALE SUPPLY INC	08/31/2023	878727	PO240437	01	8150	0	0000	8110	4320	090	741	594175-00	1,308.48
R & H WHOLESALE SUPPLY INC Total													6,943.84
RAMOS, MARIA	08/31/2023	878722	PV240125	01	3216	0	1110	1000	4320	033	600	GRAD. SUPPLY JUL23	403.35
RAMOS, MARIA	08/17/2023	875208	PV240097	01	3216	0	1110	1000	4322	033	600	GRAD MEETNG JUL23	156.97

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RAMOS, MARIA	08/31/2023	878722	PV240125	01	3216	0	1110	1000	4322	033	600	GRAD. SUPPLY JUL23	49.98
RAMOS, MARIA Total													610.30
RAMSEY SOLUTIONS	08/08/2023	873263	PO240256	01	6300	0	1110	1000	4100	090	307	INV1556134	241.49
RAMSEY SOLUTIONS	08/10/2023	873823	PO240255	01	6300	0	1110	1000	4100	090	307	INV1556133	543.34
RAMSEY SOLUTIONS Total													784.83
READY REFRESH	08/08/2023	873227	PO240155	01	0000	0	1110	1000	4322	032	070	13G0029550423	18.12
READY REFRESH	08/10/2023	873831	PO240725	01	0000	0	0000	2110	4322	090	762	03G0033464884	24.09
READY REFRESH	08/24/2023	876342	PO240136	01	9010	0	1110	1000	4322	033	356	23H3707625400	24.96
READY REFRESH	08/29/2023	877997	PO240155	01	0000	0	1110	1000	4322	032	070	13H0029550423	18.12
READY REFRESH Total													85.29
REALLY GOOD STUFF	08/17/2023	875186	PO240631	01	3010	0	1110	1000	4320	008	301	8305422	209.54
REALLY GOOD STUFF	08/17/2023	875186	PO240631	01	3010	0	1110	1000	4320	008	301	8305422-1	33.13
REALLY GOOD STUFF Total													242.67
REATE, DIVINE	08/10/2023	873751	PV240051	01	0000	0	0000	8200	4322	090	760	AUG23 MEETING	453.06
REATE, DIVINE Total													453.06
REFRIGERATION SUPPLIES	08/10/2023	873775	PO240416	01	8150	0	0000	8110	4320	090	741	39352384-00	97.90
REFRIGERATION SUPPLIES	08/22/2023	875804	PO240416	01	8150	0	0000	8110	4320	090	741	39352899-00	409.12
REFRIGERATION SUPPLIES	08/22/2023	875804	PO240416	01	8150	0	0000	8110	4320	090	741	39352901-00	848.22
REFRIGERATION SUPPLIES	08/24/2023	876347	PO240416	01	8150	0	0000	8110	4320	090	741	39353258-00	32.76
REFRIGERATION SUPPLIES	08/29/2023	878013	PO240416	01	8150	0	0000	8110	4320	090	741	39352386-00	1,177.30
REFRIGERATION SUPPLIES	08/29/2023	878013	PO240416	01	8150	0	0000	8110	4320	090	741	39353509-00	33.34
REFRIGERATION SUPPLIES Total													2,598.64
REMIND101 INC.	08/03/2023	872704	PO240502	01	0000	0	0000	3900	5813	090	305	2021-125396	99,360.00
REMIND101 INC. Total													99,360.00
RENAUD, ELIZABETH	08/22/2023	875781	PV240089	01	9010	0	5001	3150	5300	090	350	ASHA DUES FY23	225.00
RENAUD, ELIZABETH Total													225.00
RESOURCE SOLUTIONS OF SF GROUP	08/10/2023	873733	PO240456	01	8150	0	0000	8110	4320	090	741	28313	1,289.11
RESOURCE SOLUTIONS OF SF GROUP Total													1,289.11
RIDDELL/ALL AMERICAN SPORTS	08/08/2023	873228	PO240140	01	0000	0	1202	1000	5600	033	322	60487764	9,789.47
RIDDELL/ALL AMERICAN SPORTS	08/10/2023	873776	PO240673	01	0000	0	1202	1000	5810	033	322	951880927	1,629.11
RIDDELL/ALL AMERICAN SPORTS Total													11,418.58
ROBERT HALF	08/03/2023	872700	PO240545	01	0000	0	0000	7490	5899	090	716	62313670	1,658.63
ROBERT HALF	08/03/2023	872700	PO240545	01	0000	0	0000	7490	5899	090	716	62313692	1,687.50
ROBERT HALF	08/10/2023	873787	PO240545	01	0000	0	0000	7490	5899	090	716	62342628	2,820.58
ROBERT HALF	08/10/2023	873787	PO240545	01	0000	0	0000	7490	5899	090	716	62359919	3,073.71
ROBERT HALF	08/15/2023	874398	PO240545	01	0000	0	0000	7490	5899	090	716	62375275	1,216.33
ROBERT HALF	08/15/2023	874415	PO240545	01	0000	0	0000	7490	5899	090	716	62332043	1,658.63
ROBERT HALF	08/15/2023	874398	PO240671	01	0000	0	0000	3130	5899	090	503	62375275-1	442.30
ROBERT HALF	08/22/2023	875756	PO240842	01	0000	0	0000	7350	5899	090	717	62311050	1,687.50
ROBERT HALF	08/24/2023	876348	PO240842	01	0000	0	0000	7350	5899	090	717	62274562	910.00

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ROBERT HALF	08/24/2023	876348	PO240842	01	0000	0	0000	7350	5899	090	717	62294948	2,437.50
ROBERT HALF	08/29/2023	878054	PO240842	01	0000	0	0000	7350	5899	090	717	62280156	900.00
ROBERT HALF	08/31/2023	878677	PO240943	01	0000	0	0000	2424	5899	090	735	62235849	3,022.12
ROBERT HALF	08/31/2023	878677	PO240943	01	0000	0	0000	2424	5899	090	735	62275700	3,038.51
ROBERT HALF	08/31/2023	878677	PO240943	01	0000	0	0000	2424	5899	090	735	62312180	3,231.37
ROBERT HALF	08/31/2023	878677	PO240943	01	0000	0	0000	2424	5899	090	735	62405775	3,862.50
ROBERT HALF	08/31/2023	878677	PO240943	01	0000	0	0000	2424	5899	090	735	62436778	2,989.33
ROBERT HALF Total													34,636.51
ROCKETT, JENNIFER	08/10/2023	873804	PV240059	01	6387	0	3800	1000	5210	090	CIG	JUL23 CABSE CONF.	151.15
ROCKETT, JENNIFER Total													151.15
ROOFLINE SUPPLY	08/10/2023	873725	PO240436	01	8150	0	0000	8110	4320	090	741	0032690969-001	311.51
ROOFLINE SUPPLY	08/10/2023	873725	PO240436	01	8150	0	0000	8110	4320	090	741	0032718055-001	32.36
ROOFLINE SUPPLY Total													343.87
ROYAL PIN DONUTS	08/08/2023	873232	PO240120	01	0000	0	0000	7110	4322	090	713	876977	30.60
ROYAL PIN DONUTS	08/10/2023	873726	PO240120	01	0000	0	0000	7110	4322	090	713	876985	85.95
ROYAL PIN DONUTS	08/10/2023	873812	PO240204	01	9010	0	1110	1000	4322	022	356	876986	182.70
ROYAL PIN DONUTS	08/15/2023	874402	PO240720	01	7029	0	0000	3700	4322	090	820	876994	198.95
ROYAL PIN DONUTS	08/17/2023	875187	PO240075	01	0000	0	1110	1000	4322	090	762	876986-1	81.30
ROYAL PIN DONUTS	08/22/2023	875749	PO240075	01	0000	0	1110	1000	4322	090	762	876988	462.05
ROYAL PIN DONUTS	08/22/2023	875749	PO240075	01	0000	0	1110	1000	4322	090	762	876989	341.15
ROYAL PIN DONUTS	08/22/2023	875749	PO240075	01	0000	0	1110	1000	4322	090	762	876990	257.20
ROYAL PIN DONUTS	08/22/2023	875749	PO240075	01	0000	0	1110	1000	4322	090	762	876995	112.95
ROYAL PIN DONUTS	08/22/2023	875749	PO240844	01	0000	0	0000	7400	4322	090	715	876993	134.80
ROYAL PIN DONUTS	08/29/2023	878014	PO240075	01	0000	0	1110	1000	4322	090	762	876998-3	59.45
ROYAL PIN DONUTS	08/29/2023	878014	PO240120	01	0000	0	0000	7110	4322	090	713	876998	164.75
ROYAL PIN DONUTS	08/29/2023	878074	PO240844	01	0000	0	0000	7400	4322	090	715	876998-2	149.85
ROYAL PIN DONUTS Total													2,261.70
ROZZI'S REPRODUCTION & SUPPLY	08/10/2023	873817	PO240553	01	0000	0	0000	8200	5810	090	760	155723	198.87
ROZZI'S REPRODUCTION & SUPPLY Total													198.87
SAFE AIR FAST	08/17/2023	875167	PO240738	01	8150	0	0000	8110	5899	033	741	230712-400B	3,950.00
SAFE AIR FAST Total													3,950.00
SAFETY-KLEEN CORP	08/10/2023	873788	PO240422	01	0000	0	0000	8200	5860	090	760	92235563	417.44
SAFETY-KLEEN CORP Total													417.44
SAMPAYAN, TERESA	08/10/2023	873799	PV240041	01	0000	0	0000	0000	9131	000		PETTY CASH FY23-24	200.00
SAMPAYAN, TERESA Total													200.00
SAN MATEO COUNTY	08/10/2023	873813	CL230336	01	6546	0	0000	0000	9510	000		SSFUSD0623	1,476.20
SAN MATEO COUNTY	08/10/2023	873813	CL230336	01	3327	0	0000	0000	9510	000		SSFUSD0623	449.28
SAN MATEO COUNTY	08/10/2023	873813	CL230336	01	6500	0	0000	0000	9510	000		SSFUSD0623	4,492.78
SAN MATEO COUNTY Total													6,418.26
SAN MATEO COUNTY OFFICE OF EDU	08/24/2023	876349	CL230367	01	6388	0	0000	0000	9510	000		18886	37,814.40

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SAN MATEO COUNTY OFFICE OF EDU Total													37,814.40
SAN MATEO COUNTY SCHOOLS	08/30/2023	869391	CL230177	01	0000	0	0000	7602	5888	090	726	CLAIM# 2023-01047	(240.00)
SAN MATEO COUNTY SCHOOLS Total													(240.00)
SAN MATEO LAWN MOWER SHOP	08/03/2023	872667	PO240400	01	8150	0	0000	8110	4320	090	741	232491	1,658.94
SAN MATEO LAWN MOWER SHOP	08/03/2023	872667	PO240285	01	8150	0	0000	8110	4420	090	741	232490	3,573.78
SAN MATEO LAWN MOWER SHOP Total													5,232.72
SAN MATEO UNION HIGH DISTRICT	08/03/2023	872668	PO240149	01	3010	0	1110	1000	5821	007	301	23199	1,803.50
SAN MATEO UNION HIGH DISTRICT	08/03/2023	872668	PO240149	01	3010	0	1110	1000	5821	007	301	23216	1,641.80
SAN MATEO UNION HIGH DISTRICT	08/03/2023	872668	PO240149	01	3010	0	1110	1000	5821	007	301	23218	718.60
SAN MATEO UNION HIGH DISTRICT Total													4,163.90
SANTA CLARA COUNTY OFF. OF EDU	08/24/2023	876356	CL230341	01	6500	0	0000	0000	9510	000		240324	87,175.00
SANTA CLARA COUNTY OFF. OF EDU Total													87,175.00
SAVVAS LEARNING COMPANY LLC	08/08/2023	873264	PO240259	01	6300	0	1110	1000	4100	090	307	7028485471	1,556.81
SAVVAS LEARNING COMPANY LLC	08/15/2023	874399	PO240104	01	6300	0	1110	1000	4100	090	307	7028492830	23,353.93
SAVVAS LEARNING COMPANY LLC	08/17/2023	875188	PO240253	01	6300	0	1110	1000	4100	090	307	4027001508	10,382.33
SAVVAS LEARNING COMPANY LLC	08/22/2023	875750	PO240248	01	6300	0	1110	1000	4100	090	307	4026999772	1,943.17
SAVVAS LEARNING COMPANY LLC	08/22/2023	875805	PO240249	01	6300	0	1110	1000	4100	090	307	4027002026	3,480.94
SAVVAS LEARNING COMPANY LLC	08/29/2023	878075	PO240250	01	6300	0	1110	1000	4100	090	307	4027001078	5,824.11
SAVVAS LEARNING COMPANY LLC	08/29/2023	877998	PO240252	01	6300	0	1110	1000	4100	090	307	4027000136	7,943.93
SAVVAS LEARNING COMPANY LLC	08/31/2023	878681	PO240110	01	6300	0	1110	1000	4100	090	307	4026997497	790.44
SAVVAS LEARNING COMPANY LLC	08/31/2023	878686	PO240251	01	6300	0	1110	1000	4100	090	307	4027000801	7,509.19
SAVVAS LEARNING COMPANY LLC	08/08/2023	873264	PO240109	01	6300	0	1110	1000	5813	090	307	7028482467	93,571.00
SAVVAS LEARNING COMPANY LLC	08/31/2023	878686	PO240694	01	6300	0	1110	1000	5813	090	307	7028510486	5,666.76
SAVVAS LEARNING COMPANY LLC	08/31/2023	878686	PO240695	01	6300	0	1110	1000	5813	090	307	7028510485	5,666.76
SAVVAS LEARNING COMPANY LLC Total													167,689.37
SCHOLASTIC INC	08/31/2023	878709	PO240988	01	0000	0	1110	1000	4320	006	070	M7363789 4	2,545.56
SCHOLASTIC INC	08/31/2023	878709	PO240988	01	0000	0	1110	1000	4320	006	070	M7363789 4-1	254.61
SCHOLASTIC INC	08/03/2023	872705	CL230317	01	3010	0	0000	0000	9510	000		50593585	7,300.96
SCHOLASTIC INC Total													10,101.13
SCHOOL DATEBOOKS	08/03/2023	872706	PO240015	01	0801	0	1110	1000	4320	009	180	S23-0264059	931.38
SCHOOL DATEBOOKS	08/03/2023	872669	PO240088	01	0000	0	1110	1000	4320	033	070	S23-0264058	1,256.62
SCHOOL DATEBOOKS	08/22/2023	875794	PO240623	01	3010	0	1110	1000	4320	008	301	S23-0263649	749.24
SCHOOL DATEBOOKS Total													2,937.24
SCHOOL HOUSE GROCERY	08/08/2023	873229	PO240538	01	0000	0	0000	7150	4322	090	714	9888 DUP	72.14
SCHOOL HOUSE GROCERY Total													72.14
SCHOOL NURSE SUPPLY INC	08/22/2023	875795	PO240595	01	0000	0	1110	1000	4320	008	070	0960389-IN	233.48
SCHOOL NURSE SUPPLY INC Total													233.48
SCHOOL SAFETY SOLUTIONS LLC	08/03/2023	872686	PO240462	01	0000	0	0000	8200	5860	090	760	2867	1,662.50
SCHOOL SAFETY SOLUTIONS LLC	08/31/2023	878730	PO240462	01	0000	0	0000	8200	5860	090	760	2882	2,000.00
SCHOOL SAFETY SOLUTIONS LLC Total													3,662.50

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SCHOOL SERVICES OF CALIFORNIA,	08/10/2023	873777	PO240354	01	0000	0	0000	7350	5899	090	717	0138672-IN	375.00
SCHOOL SERVICES OF CALIFORNIA, Total													375.00
SCHOOL SPECIALTY LLC	08/08/2023	873233	PO240164	01	0000	0	1110	1000	4320	032	070	208132599782	191.83
SCHOOL SPECIALTY LLC	08/10/2023	873770	PO240012	01	0801	0	1110	1000	4320	010	180	308104325354	504.10
SCHOOL SPECIALTY LLC Total													695.93
SCHOOLOUTLET.COM	08/31/2023	878687	PO240686	01	9010	0	1110	1000	4320	010	356	88762	193.19
SCHOOLOUTLET.COM	08/31/2023	878687	PO240686	01	9010	0	1110	1000	4320	010	356	88762-1	75.00
SCHOOLOUTLET.COM Total													268.19
SEBERS, RYAN	08/10/2023	873755	PV240053	01	0000	0	0000	7300	5210	090	717	AUG23 ADMIN RETREAT	16.96
SEBERS, RYAN Total													16.96
SEHI COMPUTER PRODUCTS INC	08/10/2023	873778	PO240132	01	0000	0	1110	1000	4320	010	070	I00237997	757.86
SEHI COMPUTER PRODUCTS INC Total													757.86
SERGIO, INDRA	08/31/2023	878705	MV240005	01	0000	0	1110	1000	4320	033	070	FROSH SUPPLIES	131.73
SERGIO, INDRA Total													131.73
SERVICE PRESS INC.	08/22/2023	875817	PO240593	01	0000	0	1110	1000	5810	033	070	63234	71.82
SERVICE PRESS INC.	08/29/2023	878098	PO240017	01	0000	0	0000	7400	5810	090	715	63184	71.82
SERVICE PRESS INC.	08/29/2023	877999	PO240681	01	0000	0	1110	1000	5810	033	070	63282	70.43
SERVICE PRESS INC.	08/29/2023	878015	PO240907	01	0000	0	0000	7340	5810	090	717	63305	53.95
SERVICE PRESS INC.	08/31/2023	878688	PO240805	01	0000	0	1110	1000	5810	033	070	63306	70.43
SERVICE PRESS INC. Total													338.45
SHERWIN-WILLIAMS COMPANY	08/10/2023	873789	PO240440	01	8150	0	0000	8110	4320	090	741	3299-9	292.41
SHERWIN-WILLIAMS COMPANY Total													292.41
SIEMENS INDUSTRY INC.	08/15/2023	874416	PO240735	01	8150	0	0000	8110	5600	090	741	5330946838	2,626.00
SIEMENS INDUSTRY INC.	08/10/2023	873832	PO240705	01	0000	0	0000	8200	5899	090	760	5330922069	3,958.82
SIEMENS INDUSTRY INC.	08/10/2023	873832	PO240706	01	0000	0	0000	8200	5899	090	760	5331007651	3,850.00
SIEMENS INDUSTRY INC.	08/15/2023	874416	PO240741	01	0000	0	0000	8200	5899	005	760	5330977419	216.00
SIEMENS INDUSTRY INC. Total													10,650.82
SIGILLO SUPPLY	08/22/2023	875806	PO240414	01	8150	0	0000	8110	4320	090	741	6750	349.77
SIGILLO SUPPLY	08/29/2023	878055	PO240414	01	8150	0	0000	8110	4320	090	741	6753	699.55
SIGILLO SUPPLY Total													1,049.32
SLAKEY BROTHERS	08/17/2023	875189	PO240418	01	8150	0	0000	8110	4320	090	741	856611750	231.84
SLAKEY BROTHERS Total													231.84
SONITROL/PACIFIC WEST SECURITY	08/10/2023	873819	PO240707	01	8150	0	0000	8300	5806	090	129	JUL23/VARIOUS	10,691.00
SONITROL/PACIFIC WEST SECURITY	08/10/2023	873819	PO240707	01	8150	0	0000	8300	5806	090	129	AUG23/VARIOUS	10,691.00
SONITROL/PACIFIC WEST SECURITY	08/15/2023	874417	PO240707	01	8150	0	0000	8300	5806	090	129	76003	150.00
SONITROL/PACIFIC WEST SECURITY	08/29/2023	878056	PO240707	01	8150	0	0000	8300	5806	090	129	SEP23/VARIOUS	10,766.00
SONITROL/PACIFIC WEST SECURITY	08/24/2023	876357	PO240872	01	0000	0	0000	8200	5899	011	760	0124580	903.00
SONITROL/PACIFIC WEST SECURITY Total													33,201.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555239	258.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555240	201.00

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SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555241	103.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555242	165.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555243	281.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555244	275.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555245	216.00
SOUTH CITY FIRE PROTECTION	08/03/2023	872670	PO240426	01	8150	0	0000	8110	5600	090	741	5555246	444.00
SOUTH CITY FIRE PROTECTION	08/10/2023	873734	PO240426	01	8150	0	0000	8110	5600	090	741	5555249	227.00
SOUTH CITY FIRE PROTECTION	08/10/2023	873734	PO240426	01	8150	0	0000	8110	5600	090	741	5555250	232.00
SOUTH CITY FIRE PROTECTION	08/10/2023	873734	PO240426	01	8150	0	0000	8110	5600	090	741	5555251	164.00
SOUTH CITY FIRE PROTECTION	08/10/2023	873734	PO240426	01	8150	0	0000	8110	5600	090	741	5555253	268.00
SOUTH CITY FIRE PROTECTION	08/10/2023	873790	PO240426	01	8150	0	0000	8110	5600	090	741	5555252	145.00
SOUTH CITY FIRE PROTECTION Total													2,979.00
SOUTH CITY LUMBER & SUPPLY	08/10/2023	873818	PO240392	01	8150	0	0000	8110	4320	090	741	70954	56.08
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70692	227.30
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70706	97.68
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70710	171.36
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70771	324.24
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70792	16.78
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70795	5.90
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70877	34.48
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70881	14.15
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70950	32.78
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70956	14.86
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	70979	146.91
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71085	68.95
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71384	388.23
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71385	520.44
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71389	10.54
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71449	19.76
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71450	28.57
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71525	243.70
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71526	13.28
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71711	11.21
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71712	79.60
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71713	28.01
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71777	37.26
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71833	55.29
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71962	29.01
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	71970	16.02
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	72128	20.41

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SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	72157	52.25
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	72159	6.25
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	72314	17.56
SOUTH CITY LUMBER & SUPPLY	08/17/2023	875161	PO240392	01	8150	0	0000	8110	4320	090	741	72320	46.11
SOUTH CITY LUMBER & SUPPLY	08/22/2023	875768	PO240392	01	8150	0	0000	8110	4320	090	741	71954	74.36
SOUTH CITY LUMBER & SUPPLY Total													2,909.33
SOUTH CITY STAR SMOG TEST ONLY	08/08/2023	873247	PO240558	01	8150	0	0000	8110	5899	090	741	035335	71.70
SOUTH CITY STAR SMOG TEST ONLY	08/15/2023	874434	PO240558	01	8150	0	0000	8110	5899	090	741	035833	71.70
SOUTH CITY STAR SMOG TEST ONLY	08/24/2023	876343	PO240558	01	8150	0	0000	8110	5899	090	741	035854	71.70
SOUTH CITY STAR SMOG TEST ONLY	08/29/2023	878099	PO240558	01	8150	0	0000	8110	5899	090	741	036155	71.70
SOUTH CITY STAR SMOG TEST ONLY Total													286.80
SOUTH SAN FRANCISCO ROTARY CLU	08/03/2023	872671	PO240521	01	0000	0	0000	7150	5300	090	714	792	250.00
SOUTH SAN FRANCISCO ROTARY CLU Total													250.00
SOUTH SAN FRANCISCO SCAVENGER	08/10/2023	873783	PO240708	01	0000	0	0000	8200	5540	090	760	1347426	6,665.49
SOUTH SAN FRANCISCO SCAVENGER	08/10/2023	873783	PO240230	01	6388	0	3800	1000	5899	032	318	1347426-1	125.54
SOUTH SAN FRANCISCO SCAVENGER Total													6,791.03
SOUTHWOOD PLUMBING AND HEATING	08/15/2023	874400	PO240729	01	8150	0	0000	8110	5899	090	741	62826	1,205.00
SOUTHWOOD PLUMBING AND HEATING	08/31/2023	878715	PO240729	01	8150	0	0000	8110	5899	090	741	62924	326.50
SOUTHWOOD PLUMBING AND HEATING	08/31/2023	878715	PO240729	01	8150	0	0000	8110	5899	090	741	62979	195.00
SOUTHWOOD PLUMBING AND HEATING	08/31/2023	878715	PO240729	01	8150	0	0000	8110	5899	090	741	62918	212.00
SOUTHWOOD PLUMBING AND HEATING Total													1,938.50
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	CL230342	01	0000	0	0000	0000	9510	000		CK#14423	2,076.00
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	CL230343	01	0000	0	0000	0000	9510	000		CK#14425	165.00
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	PV240064	01	0000	0	0000	0000	9589	000		CHK#14426	2,614.30
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	PV240065	01	0000	0	0000	0000	9589	000		CHK#14427	1,894.24
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	PV240066	01	0000	0	0000	0000	9589	000		CHK#14428	3,788.49
SSF USD/REVOLVING CASH FUND	08/17/2023	875168	PV240067	01	0000	0	0000	0000	9589	000		CHK#14429	1,297.13
SSF USD/REVOLVING CASH FUND Total													11,835.16
STAM, JAMES	08/17/2023	875209	MV240003	01	0000	0	1110	1000	4100	090	317	REFUND LOST TEXTBOOK	96.00
STAM, JAMES Total													96.00
STANDARD PLUMBING SUPPLY CO.	08/03/2023	872701	PO240431	01	8150	0	0000	8110	4320	090	741	UHGV41	83.46
STANDARD PLUMBING SUPPLY CO.	08/03/2023	872716	PO240431	01	8150	0	0000	8110	4320	090	741	UHQZ66	32.97
STANDARD PLUMBING SUPPLY CO.	08/10/2023	873727	PO240431	01	8150	0	0000	8110	4320	090	741	UGRC16	7.85
STANDARD PLUMBING SUPPLY CO.	08/10/2023	873771	PO240431	01	8150	0	0000	8110	4320	090	741	UJG119	615.02
STANDARD PLUMBING SUPPLY CO.	08/10/2023	873771	PO240431	01	8150	0	0000	8110	4320	090	741	UJGJ32	(154.69)
STANDARD PLUMBING SUPPLY CO.	08/10/2023	873779	PO240431	01	8150	0	0000	8110	4320	090	741	UJLV49	149.83
STANDARD PLUMBING SUPPLY CO.	08/10/2023	873814	PO240431	01	8150	0	0000	8110	4320	090	741	UHYW81	28.68
STANDARD PLUMBING SUPPLY CO.	08/29/2023	878076	PO240431	01	8150	0	0000	8110	4320	090	741	UKNC48	31.46
STANDARD PLUMBING SUPPLY CO.	08/31/2023	878689	PO240431	01	8150	0	0000	8110	4320	090	741	UKKM04	34.31
STANDARD PLUMBING SUPPLY CO.	08/31/2023	878689	PO240431	01	8150	0	0000	8110	4320	090	741	UKND19	10.03

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STANDARD PLUMBING SUPPLY CO. Total													838.92
STAPLES BUSINESS CREDIT	08/10/2023	873833	PO240574	01	0000	0	1110	1000	4320	013	070	7902691388-0-1	222.76
STAPLES BUSINESS CREDIT	08/10/2023	873833	PO240574	01	0000	0	1110	1000	4320	013	070	7902691388-0-2	208.74
STAPLES BUSINESS CREDIT	08/22/2023	875818	PO240857	01	0000	0	1110	1000	4320	002	070	7613166358-0-1	187.15
STAPLES BUSINESS CREDIT Total													618.65
STATE OF CA DEPT OF JUSTICE	08/22/2023	875791	PV240070	01	0000	0	0000	7400	5840	090	715	672474	1,254.00
STATE OF CA DEPT OF JUSTICE	08/22/2023	875791	PV240070	01	0000	0	0000	7400	5841	090	715	672474	282.00
STATE OF CA DEPT OF JUSTICE Total													1,536.00
STEFFEY, DENISE K.	08/08/2023	873238	PV240025	01	9302	0	1110	1000	4322	090	600	LITERACY EVENT JUL23	9.99
STEFFEY, DENISE K. Total													9.99
STEPPING STONES GROUP LLC, THE	08/29/2023	878087	PO240793	01	6500	0	5760	1190	5899	090	245	M0168849	4,385.57
STEPPING STONES GROUP LLC, THE Total													4,385.57
STEWART CHEVROLET	08/10/2023	873735	PO240420	01	8150	0	0000	8110	4320	090	741	40963	63.15
STEWART CHEVROLET	08/15/2023	874435	PO240420	01	8150	0	0000	8110	4320	090	741	40965	63.15
STEWART CHEVROLET	08/15/2023	874435	PO240420	01	8150	0	0000	8110	4320	090	741	40758	119.75
STEWART CHEVROLET Total													246.05
STEWART, ROSE	08/29/2023	878077	PV240110	01	3213	0	1110	1000	5210	032	439	JUN23 WRITER CONF.	78.79
STEWART, ROSE Total													78.79
STUDIES WEEKLY	08/03/2023	872702	PO240129	01	0000	0	1110	1000	4320	010	070	480261	2,322.95
STUDIES WEEKLY	08/24/2023	876350	PO240629	01	3010	0	1110	1000	4320	008	301	484697	834.75
STUDIES WEEKLY Total													3,157.70
T&B SPORTS INC.	08/24/2023	876351	PO240845	01	9219	0	1202	1000	4320	032	356	164301	375.72
T&B SPORTS INC.	08/31/2023	878710	PO240963	01	9219	0	1202	1000	4320	032	356	159627	1,500.00
T&B SPORTS INC. Total													1,875.72
TAM, CINDY	08/15/2023	874418	PV240063	01	0000	0	1110	1000	5210	032	070	APSI WRKSHP JUL23	575.00
TAM, CINDY Total													575.00
TAPIA, SHALI V.	08/22/2023	875787	PV240098	01	6266	0	1110	1000	5210	090	341	JUL23 CRLP CONF.	15.00
TAPIA, SHALI V. Total													15.00
TEC OF CALIFORNIA INC.	08/17/2023	875169	PO240391	01	8150	0	0000	8110	5600	090	741	934836G	298.22
TEC OF CALIFORNIA INC.	08/17/2023	875169	PO240391	01	8150	0	0000	8110	5600	090	741	934813G	976.02
TEC OF CALIFORNIA INC.	08/29/2023	878100	PO240391	01	8150	0	0000	8110	5600	090	741	935041G	298.23
TEC OF CALIFORNIA INC. Total													1,572.47
TESOL TRAINERS	08/10/2023	873815	PO240071	01	6266	0	1110	1000	5210	090	341	INV-0097	2,000.00
TESOL TRAINERS	08/30/2023	873815	PO240071	01	6266	0	1110	1000	5210	090	341	INV-0097	(2,000.00)
TESOL TRAINERS Total													-
TIMBREZA, WENDY	08/03/2023	872678	PV240026	01	6500	0	5760	2490	5820	090	245	JUN/JUL23 MILEAGE-AL	42.31
TIMBREZA, WENDY	08/03/2023	872678	PV240027	01	6500	0	5760	2490	5820	090	245	JUN/JUL23 MILAGE-LC	19.91
TIMBREZA, WENDY Total													62.22
TIROIR A FILMS PRODUCTIONS LLC	08/22/2023	875751	PO240684	01	6387	0	3800	1000	4320	090	CIG	681701-US	319.80
TIROIR A FILMS PRODUCTIONS LLC Total													319.80

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T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	424.72
T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	176.99
T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	1,244.92
T-MOBILE	08/03/2023	872692	CL230306	01	6500	0	0000	0000	9510	000		968332944 JUN23	247.73
T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	424.72
T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	495.46
T-MOBILE	08/03/2023	872692	CL230306	01	0000	0	0000	0000	9510	000		968332944 JUN23	15,244.09
T-MOBILE Total													18,258.63
TPX COMMUNICATIONS CO.	08/08/2023	873248	PO240534	01	0000	0	0000	2424	5899	090	735	172456358-0	2,968.14
TPX COMMUNICATIONS CO.	08/22/2023	875796	PO240534	01	0000	0	0000	2424	5899	090	735	173548143-0	5,557.42
TPX COMMUNICATIONS CO.	08/08/2023	873248	CL230318	01	0000	0	0000	0000	9510	000		171653147-0	4,359.71
TPX COMMUNICATIONS CO. Total													12,885.27
TURF & INDUSTRIAL EQUIPMENT CO	08/10/2023	873736	PO240430	01	8150	0	0000	8110	4320	090	741	IV47323	99.23
TURF & INDUSTRIAL EQUIPMENT CO	08/22/2023	875815	PO240430	01	8150	0	0000	8110	4320	090	741	IV47211	423.22
TURF & INDUSTRIAL EQUIPMENT CO Total													522.45
TWIG EDUCATION INC.	08/22/2023	875797	PO240195	01	6300	0	1110	1000	4100	090	307	946369	54,626.44
TWIG EDUCATION INC.	08/22/2023	875797	PO240198	01	6300	0	1110	1000	4100	090	307	946370	60,348.22
TWIG EDUCATION INC.	08/29/2023	878057	PO240191	01	6300	0	1110	1000	4100	090	307	946363	60,581.05
TWIG EDUCATION INC.	08/29/2023	878037	PO240196	01	6300	0	1110	1000	4100	090	307	946373	33,444.74
TWIG EDUCATION INC.	08/29/2023	878037	PO240196	01	6300	0	1110	1000	4100	090	307	946373-1	37,306.33
TWIG EDUCATION INC.	08/31/2023	878690	PO240192	01	6300	0	1110	1000	4100	090	307	946368	20,832.43
TWIG EDUCATION INC. Total													267,139.21
ULINE	08/03/2023	872687	PO240296	01	0000	0	0000	2424	4320	090	735	166071508	417.72
ULINE Total													417.72
UNITED COACH TOURS	08/29/2023	878088	PO240117	01	0000	0	0000	3900	5821	032	322	20601ST	7,380.00
UNITED COACH TOURS	08/29/2023	878101	PO240936	01	0000	0	0000	3900	5821	033	322	20547LF	1,555.00
UNITED COACH TOURS Total													8,935.00
UNITED RENTALS	08/10/2023	873824	PO240384	01	8150	0	0000	8110	5600	090	741	212607124-010	29.67
UNITED RENTALS	08/31/2023	878716	PO240384	01	8150	0	0000	8110	5600	090	741	212607124-011	29.67
UNITED RENTALS Total													59.34
UNITED SITE SERVICES	08/10/2023	873737	PO240633	01	0000	0	0000	8200	5600	090	760	114-13639655	105.15
UNITED SITE SERVICES	08/10/2023	873737	PO240633	01	0000	0	0000	8200	5600	090	760	INV-01841902	1,016.54
UNITED SITE SERVICES	08/10/2023	873784	PO240633	01	0000	0	0000	8200	5600	090	760	INV-01896398	1,268.79
UNITED SITE SERVICES	08/22/2023	875807	PO240633	01	0000	0	0000	8200	5600	090	760	114-13662001	105.15
UNITED SITE SERVICES	08/22/2023	875807	PO240633	01	0000	0	0000	8200	5600	090	760	INV-01919449	1,016.54
UNITED SITE SERVICES Total													3,512.17
UNITED SOUND INC.	08/08/2023	873265	PO240592	01	6500	0	5760	1190	5899	090	245	SPRING 2023	4,460.00
UNITED SOUND INC. Total													4,460.00
UNIVERSITY OF PENNSYLVANIA	08/10/2023	873834	PO240757	01	9222	0	1110	1000	5880	032	356	PENN ID#70311580	2,000.00
UNIVERSITY OF PENNSYLVANIA Total													2,000.00

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UPS STORE	08/22/2023	875752	PO240582	01	0000	0	0000	7400	5840	090	715	JUL23 SVC	104.97
UPS STORE	08/22/2023	875752	PO240582	01	0000	0	0000	7490	5841	090	716	JUL23 SVC	139.96
UPS STORE Total													244.93
VEGA, LUCIA CORIA	08/29/2023	878000	PV240109	01	6500	0	5760	2490	5820	090	230	JUL23 MILEAGE	412.50
VEGA, LUCIA CORIA Total													412.50
VERITIV OPERATING COMPANY	08/29/2023	878038	PO240665	01	0000	0	0000	0000	9320	000		035-32320135	1,044.07
VERITIV OPERATING COMPANY	08/29/2023	878038	PO240665	01	0000	0	0000	0000	9320	000		035-32320136	99.33
VERITIV OPERATING COMPANY Total													1,143.40
VERIZON	08/10/2023	873728	PO240435	01	8150	0	0000	8110	5813	090	741	344000046000	776.95
VERIZON Total													776.95
VIRCO INC	08/10/2023	873791	PO240605	01	7425	0	1110	1000	4420	009	339	92023587	39,836.63
VIRCO INC	08/10/2023	873791	PO240605	01	7425	0	1110	1000	4420	009	339	92023588	18,783.25
VIRCO INC	08/10/2023	873791	PO240605	01	3213	0	1110	1000	4420	009	339	92023588	8,795.45
VIRCO INC Total													67,415.33
VRS CATERING CONNECTION	08/31/2023	878728	PO240868	01	0000	0	0000	2700	4322	090	762	22618	329.63
VRS CATERING CONNECTION Total													329.63
WALTON, DEANNA	08/31/2023	878699	PV240119	01	3010	0	1110	1000	4320	008	301	AUG23 COOKIE SHEETS	410.16
WALTON, DEANNA Total													410.16
WAVE	08/15/2023	874401	PO240355	01	0000	0	0000	2424	5850	090	735	078934301-0010246	1,775.95
WAVE	08/15/2023	874401	PO240355	01	0000	0	0000	2424	5850	090	735	078934301-0010301	1,775.95
WAVE Total													3,551.90
WEINGARTEN CHILDREN'S CENTER	08/29/2023	878001	PO240800	01	6500	0	5760	1180	5870	090	230	118173	1,235.00
WEINGARTEN CHILDREN'S CENTER	08/29/2023	878001	PO240800	01	6500	0	5760	1180	5880	090	230	118173	3,588.00
WEINGARTEN CHILDREN'S CENTER Total													4,823.00
WELLS FARGO	08/22/2023	875775	PV240076	01	6387	0	3800	1000	4320	090	CIG	4484 6100 0318 1180 JUL23	271.71
WELLS FARGO	08/22/2023	875775	PV240076	01	8150	0	0000	8110	4320	090	741	4484 6100 0318 1180 JUL23	903.71
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	8200	4320	090	760	4484 6100 0318 1180 JUL23	303.32
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7150	4320	090	714	4484 6100 0318 1180 JUL23	50.54
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 JUL23	62.60
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 JUL23	202.69
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 JUL23	12.36
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 JUL23	65.28
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4320	090	762	4484 6100 0318 1180 JUL23	40.42
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7110	4322	090	713	4484 6100 0318 1180 JUL23	116.63
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 JUL23	52.08
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 JUL23	160.79
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4322	090	762	4484 6100 0318 1180 JUL23	209.24
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	1110	1000	4322	090	177	4484 6100 0318 1180 JUL23	324.13
WELLS FARGO	08/22/2023	875775	PV240076	01	6500	0	5760	1190	4322	090	245	4484 6100 0318 1180 JUL23	167.17
WELLS FARGO	08/22/2023	875775	CM240016	01	6387	0	3800	1000	5210	090	CIG	4484 6100 0338 7589-1 JUL23	(315.18)

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WELLS FARGO	08/22/2023	875775	CM240016	01	6266	0	1110	1000	5210	090	341	4484 6100 0338 7589-1 JUL23	(312.39)
WELLS FARGO	08/22/2023	875775	CM240016	01	0000	0	0000	7110	5210	090	713	4484 6100 0338 7589-1 JUL23	(431.96)
WELLS FARGO	08/22/2023	875775	PV240076	01	9010	0	5001	3900	5210	090	350	4484 6100 0318 1180 JUL23	590.00
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7150	5210	090	714	4484 6100 0318 1180 JUL23	697.94
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7150	5210	090	714	4484 6100 0318 1180 JUL23	324.63
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7150	5210	090	714	4484 6100 0318 1180 JUL23	455.55
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7110	5210	090	713	4484 6100 0318 1180 JUL23	431.96
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	7150	5210	090	714	4484 6100 0318 1180 JUL23	236.25
WELLS FARGO	08/22/2023	875775	CM240016	01	0000	0	0000	2424	5899	090	735	4484 6100 0338 7589-1 JUL23	(30.00)
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 JUL23	99.00
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 JUL23	119.99
WELLS FARGO	08/22/2023	875775	PV240076	01	0000	0	0000	2424	5899	090	735	4484 6100 0318 1180 JUL23	284.21
WELLS FARGO Total													5,092.67
WELLS FARGO VENDOR FIN SERV	08/03/2023	872717	PO240584	01	0000	0	1110	1000	5600	090	722	5025872166	165.25
WELLS FARGO VENDOR FIN SERV	08/03/2023	872717	PO240584	01	0000	0	1110	1000	5600	090	722	5025911370	6,766.80
WELLS FARGO VENDOR FIN SERV	08/22/2023	875757	PO240584	01	0000	0	1110	1000	5600	090	722	5026250508	165.25
WELLS FARGO VENDOR FIN SERV	08/24/2023	876352	PO240584	01	0000	0	1110	1000	5600	090	722	5026304150	6,766.80
WELLS FARGO VENDOR FIN SERV Total													13,864.10
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5870	090	230	8272	636.00
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5870	090	230	8302	862.00
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5870	090	230	8303	212.00
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5880	090	230	8272	2,242.50
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5880	090	230	8302	1,380.00
WINGS LEARNING CENTER	08/29/2023	878039	PO240792	01	6500	0	5760	1180	5880	090	230	8303	690.00
WINGS LEARNING CENTER Total													6,022.50
WOODWIND & BRASSWIND	08/29/2023	878089	PO240116	01	0000	0	1110	1000	4320	032	322	ARINV68270401	136.60
WOODWIND & BRASSWIND	08/03/2023	872707	CL230253	01	3010	0	0000	0000	9510	000		ARINV67638355	29.12
WOODWIND & BRASSWIND Total													165.72
XEROX FINANCIAL SERVICES	08/10/2023	873785	PO240697	01	0000	0	0000	7350	5600	090	717	4510216	21.62
XEROX FINANCIAL SERVICES	08/10/2023	873785	PO240700	01	0000	0	0000	7550	5600	090	718	4510217	485.81
XEROX FINANCIAL SERVICES	08/22/2023	875819	PO240697	01	0000	0	0000	7350	5600	090	717	4645663	21.62
XEROX FINANCIAL SERVICES	08/22/2023	875753	PO240700	01	0000	0	0000	7550	5600	090	718	4645664	485.81
XEROX FINANCIAL SERVICES Total													1,014.86
YAMAHA GOLF CARS OF CA INC	08/10/2023	873729	PO240472	01	8150	0	0000	8110	4320	090	741	A47832	719.63
YAMAHA GOLF CARS OF CA INC Total													719.63
YOUNG AUDIENCES OF NORTHERN	08/03/2023	872708	PO240326	01	3219	0	1110	1000	5899	090	600	SUMMER23_06	91,900.00
YOUNG AUDIENCES OF NORTHERN Total													91,900.00
YOUTH LEADERSHIP INSTITUTE	08/10/2023	873820	PO240719	01	6388	0	3800	1000	4320	090	318	042401-2403	52,000.00
YOUTH LEADERSHIP INSTITUTE Total													52,000.00
			FUND 01									**SUBTOTAL**	**3,638,019.40**

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AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240656	11	6391	0	4110	2490	4200	041	481	1JWJ-17TT-61VR	55.61
AMAZON CAPITAL SERVICES	08/15/2023	874404	PO240656	11	6391	0	4110	2490	4320	041	481	1JWJ-17TT-61VR	34.59
AMAZON CAPITAL SERVICES Total													90.20
AT&T	08/03/2023	872689	PO240350	11	0000	0	4110	2700	5910	041	480	34701763 JULY23	47.38
AT&T	08/31/2023	878692	PO240350	11	0000	0	4110	2700	5910	041	480	34701763 AUG23	50.60
AT&T Total													97.98
CALIFORNIA WATER SERVICE	08/10/2023	873780	PO240711	11	0000	0	0000	8200	5530	041	760	6907544444 JUL23	2,072.69
CALIFORNIA WATER SERVICE	08/31/2023	878713	PO240711	11	0000	0	0000	8200	5530	041	760	6907544444 AUG23	1,931.35
CALIFORNIA WATER SERVICE Total													4,004.04
KELLY SPICERS STORES	08/08/2023	873235	PO240214	11	0000	0	4110	2700	4320	041	480	11356101	1,603.08
KELLY SPICERS STORES Total													1,603.08
ODP BUSINESS SOLUTIONS LLC	08/03/2023	872688	PO240297	11	3913	0	4110	1000	4320	041	389	322148763001	99.40
ODP BUSINESS SOLUTIONS LLC	08/03/2023	872688	PO240297	11	3913	0	4110	1000	4320	041	389	322147581001	247.21
ODP BUSINESS SOLUTIONS LLC Total													346.61
P G & E	08/03/2023	872698	PO240581	11	0000	0	0000	8200	5510	041	760	7314282172-4 JUL23	45.07
P G & E Total													45.07
PSI SERVICES LLC	08/08/2023	873226	PO240241	11	0000	0	4152	1000	5817	041	152	04-22512913	51.00
PSI SERVICES LLC Total													51.00
			FUND 11									**SUBTOTAL**	**6,237.98**
AMAZON CAPITAL SERVICES	08/10/2023	873730	PO240527	12	9010	0	8533	1000	4200	045	833	1WFK-XQL6-6FGT 240527	59.73
AMAZON CAPITAL SERVICES	08/17/2023	875193	PO240596	12	9010	0	8533	1000	4200	045	833	13JD-THYJ-6K1L	24.08
AMAZON CAPITAL SERVICES	08/17/2023	875193	PO240596	12	9010	0	8533	1000	4200	045	833	1MHF-XTXH-HJTG	24.43
AMAZON CAPITAL SERVICES	08/10/2023	873730	PO240527	12	9010	0	8533	1000	4320	045	833	1WFK-XQL6-6FGT 240527	25.26
AMAZON CAPITAL SERVICES	08/10/2023	873730	PO240528	12	9010	0	8533	1000	4320	045	833	1R4G-XFQ3-6CN9	27.14
AMAZON CAPITAL SERVICES	08/10/2023	873786	PO240528	12	9010	0	8533	1000	4320	045	833	1WFK-XQL6-6FGT 240528	344.80
AMAZON CAPITAL SERVICES	08/10/2023	873730	PO240531	12	6105	0	8535	1000	4320	045	835	1WFK-XQL6-6FGT 240531	219.45
AMAZON CAPITAL SERVICES	08/17/2023	875160	CM240015	12	6105	0	8535	1000	4320	045	835	179F-XF96-CD3J	(153.81)
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240528	12	9010	0	8533	1000	4320	045	833	1GT7-K71L-4XVD	15.03
AMAZON CAPITAL SERVICES	08/17/2023	875193	PO240596	12	9010	0	8533	1000	4320	045	833	13JD-THYJ-6K1L	396.67
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240598	12	6105	0	8510	1000	4320	045	830	1V4R-4RT4-4RPF	156.40
AMAZON CAPITAL SERVICES	08/17/2023	875190	PO240599	12	9010	0	8533	1000	4320	045	833	1RX1-7FCW-6MWQ	237.27
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240601	12	6105	0	8535	1000	4320	045	835	1KNJ-JN66-6FGK	25.24
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240601	12	6105	0	8535	1000	4320	045	835	1DY3-1L9K-6TTM	(7.68)
AMAZON CAPITAL SERVICES	08/17/2023	875160	PO240647	12	6105	0	8535	1000	4320	045	835	1MNL-JV9M-643H	41.74
AMAZON CAPITAL SERVICES	08/29/2023	878024	PO240915	12	9010	0	8530	1000	4320	002	832	1NNF-1G1C-379J	111.70
AMAZON CAPITAL SERVICES Total													1,547.45
AT&T	08/03/2023	872689	PO240350	12	6105	0	8510	2700	5910	045	830	34701763 JULY23	47.38
AT&T	08/31/2023	878692	PO240350	12	6105	0	8510	2700	5910	045	830	34701763 AUG23	50.60
AT&T Total													97.98
CALIFORNIA WATER SERVICE	08/10/2023	873780	PO240711	12	6105	0	8535	8200	5530	045	835	6907544444 JUL23	96.86

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CALIFORNIA WATER SERVICE	08/10/2023	873780	PO240711	12	6105	0	8510	8200	5530	045	830	6907544444 JUL23	70.42
CALIFORNIA WATER SERVICE	08/10/2023	873780	PO240711	12	9010	0	8533	8200	5530	045	833	6907544444 JUL23	96.86
CALIFORNIA WATER SERVICE	08/31/2023	878713	PO240711	12	6105	0	8535	8200	5530	045	835	6907544444 AUG23	93.73
CALIFORNIA WATER SERVICE	08/31/2023	878713	PO240711	12	6105	0	8510	8200	5530	045	830	6907544444 AUG23	65.33
CALIFORNIA WATER SERVICE	08/31/2023	878713	PO240711	12	9010	0	8533	8200	5530	045	833	6907544444 AUG23	93.73
CALIFORNIA WATER SERVICE Total													516.93
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	634204	484.50
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	6105	0	8535	1000	5899	045	835	634204	484.51
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	635309	686.49
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	6105	0	8535	1000	5899	045	835	635309	686.50
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	636553	1,207.46
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	6105	0	8535	1000	5899	045	835	636553	1,207.46
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	636554	1,405.97
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	635310	1,685.61
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	634205	1,736.55
CHILDCARE CAREERS	08/29/2023	878050	PO240836	12	9010	0	8533	1000	5899	045	833	633083	1,071.12
CHILDCARE CAREERS	08/29/2023	878051	PO240836	12	9010	0	8533	1000	5899	045	833	638987	260.98
CHILDCARE CAREERS	08/29/2023	878051	PO240836	12	9010	0	8533	1000	5899	045	833	638988	1,993.64
CHILDCARE CAREERS	08/29/2023	878071	PO240836	12	9010	0	8533	1000	5899	045	833	638986	1,195.49
CHILDCARE CAREERS Total													14,106.28
CLAYBON, ERIC	08/17/2023	875196	PV240084	12	6105	0	8510	1000	5815	045	830	AUG23 FIELD TRIP EXP.	1,960.23
CLAYBON, ERIC Total													1,960.23
DEPARTMENT OF SOCIAL SERVICES	08/15/2023	874411	PO240687	12	9010	0	8533	1000	5899	045	833	414001376 JUL23	121.00
DEPARTMENT OF SOCIAL SERVICES	08/15/2023	874411	PO240687	12	6105	0	8535	1000	5899	045	835	414001376 JUL23	121.00
DEPARTMENT OF SOCIAL SERVICES Total													242.00
DISCOUNT SCHOOL SUPPLY	08/22/2023	875759	PO240645	12	6105	0	8535	1000	4320	045	835	P42377560101	466.09
DISCOUNT SCHOOL SUPPLY Total													466.09
LAKESHORE LEARNING	08/24/2023	876340	PO240662	12	6105	0	8535	1000	4320	045	835	135688080923	274.17
LAKESHORE LEARNING Total													274.17
LOUDAN, ROSELLE MARIE	08/10/2023	873769	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_2	1,647.72
LOUDAN, ROSELLE MARIE	08/22/2023	875802	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_3	2,636.35
LOUDAN, ROSELLE MARIE	08/31/2023	878725	PO240307	12	9302	0	8510	2700	5801	005	LIFT	23-24_4	2,965.89
LOUDAN, ROSELLE MARIE Total													7,249.96
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	6105	0	8535	1000	4320	045	835	321774031001	57.91
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	9010	0	8533	1000	4320	045	833	321774031001	19.29
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	6105	0	8535	1000	4320	045	835	321774017001	107.85
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	9010	0	8533	1000	4320	045	833	321774017001	35.95
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240475	12	9010	0	8533	1000	4320	045	833	322731657001	81.20
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240475	12	9010	0	8533	1000	4320	045	833	322731201001	92.88
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240475	12	9010	0	8533	1000	4320	045	833	322731654001	53.83

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ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	9010	0	8533	1000	4320	045	833	325127479001	186.52
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	6105	0	8535	1000	4320	045	835	325127479001	186.54
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	6105	0	8510	1000	4320	045	830	325127479001	186.54
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	9010	0	8533	1000	4320	045	833	325126220001	685.32
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	6105	0	8535	1000	4320	045	835	325126220001	685.32
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240634	12	6105	0	8510	1000	4320	045	830	325126220001	685.33
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240638	12	9010	0	8533	1000	4320	045	833	323079696002	209.13
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240638	12	6105	0	8535	1000	4320	045	835	323079696002	209.14
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240638	12	9010	0	8533	1000	4320	045	833	323079696001	24.87
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240638	12	6105	0	8535	1000	4320	045	835	323079696001	24.88
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240641	12	6105	0	8510	1000	4320	045	830	323010305001	57.49
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240642	12	6105	0	8535	1000	4320	045	835	325625967001	32.95
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240642	12	6105	0	8535	1000	4320	045	835	322975160001	119.43
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240642	12	6105	0	8535	1000	4320	045	835	326200910001	3.29
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240653	12	9010	0	8533	1000	4320	045	833	325334146001	31.48
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240653	12	6105	0	8535	1000	4320	045	835	325334146001	31.48
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240661	12	9010	0	8533	1000	4320	045	833	323073309001	80.84
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240661	12	9010	0	8533	1000	4320	045	833	323071121001	56.83
ODP BUSINESS SOLUTIONS LLC	08/24/2023	876358	PO240664	12	6105	0	8535	1000	4320	045	835	323778803001	419.71
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240515	12	6105	0	8510	1000	4320	045	830	323843376001	54.93
ODP BUSINESS SOLUTIONS LLC	08/29/2023	877990	PO240515	12	6105	0	8510	1000	4320	045	830	323843375001	31.95
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878030	PO240515	12	9010	0	8533	1000	4320	045	833	323832376001	202.75
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878030	PO240515	12	6105	0	8535	1000	4320	045	835	323832376001	196.78
ODP BUSINESS SOLUTIONS LLC	08/29/2023	878030	PO240515	12	6105	0	8510	1000	4320	045	830	323832376001	109.89
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	6105	0	8535	1000	4420	045	835	321773500001	392.24
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875767	PO240318	12	9010	0	8533	1000	4420	045	833	321773500001	130.75
ODP BUSINESS SOLUTIONS LLC Total													5,485.29
P G & E	08/03/2023	872698	PO240581	12	6105	0	8510	8200	5510	045	830	7314282172-4 JUL23	350.83
P G & E	08/03/2023	872698	PO240581	12	9010	0	8533	8200	5510	045	833	7314282172-4 JUL23	482.54
P G & E	08/03/2023	872698	PO240581	12	6105	0	8535	8200	5510	045	835	7314282172-4 JUL23	482.54
P G & E	08/03/2023	872698	PO240581	12	9302	0	8510	8200	5510	005	LIFT	7314282172-4 JUL23	493.81
P G & E Total													1,809.72
XIE, KEVIN	08/31/2023	878706	MV240006	12	9010	0	8530	0000	8689	012	832	REFUND DEDAP AUG23- FEE	460.00
XIE, KEVIN Total													460.00
			FUND 12									**SUBTOTAL**	**34,216.10**
ADVANCED INTEGRATED PEST MGMT	08/03/2023	872679	PO240096	13	5310	0	0000	3700	5807	090	820	2147927	83.00
ADVANCED INTEGRATED PEST MGMT	08/03/2023	872679	PO240096	13	5310	0	0000	3700	5807	090	820	2147381	83.00
ADVANCED INTEGRATED PEST MGMT	08/03/2023	872679	PO240096	13	5310	0	0000	3700	5807	090	820	2147382	83.00
ADVANCED INTEGRATED PEST MGMT	08/15/2023	874387	PO240096	13	5310	0	0000	3700	5807	090	820	2150985	83.00
ADVANCED INTEGRATED PEST MGMT	08/15/2023	874387	PO240096	13	5310	0	0000	3700	5807	090	820	2150986	83.00

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ADVANCED INTEGRATED PEST MGMT	08/15/2023	874387	PO240096	13	5310	0	0000	3700	5807	090	820	2150987	83.00
ADVANCED INTEGRATED PEST MGMT	08/29/2023	878023	PO240096	13	5310	0	0000	3700	5807	090	820	2157113	83.00
ADVANCED INTEGRATED PEST MGMT	08/29/2023	878023	PO240096	13	5310	0	0000	3700	5807	090	820	2157114	83.00
ADVANCED INTEGRATED PEST MGMT	08/29/2023	878023	PO240096	13	5310	0	0000	3700	5807	090	820	2157115	83.00
ADVANCED INTEGRATED PEST MGMT Total													747.00
ALMINE, FRANCES P.	08/10/2023	873752	MV240001	13	5310	0	0000	0000	8634	090	820	REFUND LUNCH MONEY	51.35
ALMINE, FRANCES P. Total													51.35
AMAZON CAPITAL SERVICES	08/17/2023	875202	PO240815	13	5310	0	0000	3700	4320	090	820	19G7-9X97-JQ47	241.08
AMAZON CAPITAL SERVICES	08/17/2023	875202	PO240817	13	5310	0	0000	3700	4320	090	820	1H3V-476W-FFDN	58.23
AMAZON CAPITAL SERVICES	08/15/2023	874406	PO240657	13	5310	0	0000	3700	4340	090	820	1FHF-F3LQ-6PVF	229.56
AMAZON CAPITAL SERVICES Total													528.87
AT&T	08/03/2023	872689	PO240098	13	5310	0	0000	3700	5910	090	820	34701763-NS JULY23	41.35
AT&T	08/31/2023	878692	PO240098	13	5310	0	0000	3700	5910	090	820	34701763-NS AUG23	44.52
AT&T Total													85.87
BONAMI BAKING COMPANY, THE	08/29/2023	878064	PO240097	13	5310	0	0000	3700	4700	090	820	P75921	700.80
BONAMI BAKING COMPANY, THE Total													700.80
DANIELSEN COMPANY	08/08/2023	873241	PO240270	13	5310	0	0000	3700	4700	090	820	306921	10,838.98
DANIELSEN COMPANY	08/08/2023	873250	PO240270	13	5310	0	0000	3700	4700	090	820	307223	8,926.20
DANIELSEN COMPANY	08/15/2023	874419	PO240270	13	5310	0	0000	3700	4700	090	820	307352	12,996.50
DANIELSEN COMPANY	08/22/2023	875783	PO240270	13	5310	0	0000	3700	4700	090	820	307884	12,684.88
DANIELSEN COMPANY	08/29/2023	878065	PO240270	13	5310	0	0000	3700	4700	090	820	308474	11,603.38
DANIELSEN COMPANY Total													57,049.94
DAYLIGHT FOODS INC	08/03/2023	872682	PO240281	13	5310	0	0000	3700	4700	090	820	M99694	140.50
DAYLIGHT FOODS INC	08/15/2023	874388	PO240281	13	5310	0	0000	3700	4700	090	820	N11629	177.36
DAYLIGHT FOODS INC	08/17/2023	875203	PO240281	13	5310	0	0000	3700	4700	090	820	N14785	1,449.70
DAYLIGHT FOODS INC	08/17/2023	875203	PO240281	13	5310	0	0000	3700	4700	090	820	N16390	46.73
DAYLIGHT FOODS INC	08/17/2023	875203	PO240281	13	5310	0	0000	3700	4700	090	820	N16392	20.00
DAYLIGHT FOODS INC	08/17/2023	875203	PO240281	13	5310	0	0000	3700	4700	090	820	N15287	3,080.10
DAYLIGHT FOODS INC	08/22/2023	875784	PO240281	13	5310	0	0000	3700	4700	090	820	N16391	199.45
DAYLIGHT FOODS INC Total													5,113.84
GOLD STAR FOODS	08/03/2023	872711	PO240271	13	5310	0	0000	3700	4700	090	820	6341662	1,641.66
GOLD STAR FOODS	08/03/2023	872711	PO240271	13	5310	0	0000	3700	4700	090	820	6335143	360.71
GOLD STAR FOODS	08/03/2023	872711	PO240271	13	5310	0	0000	3700	4700	090	820	6335171	330.20
GOLD STAR FOODS	08/03/2023	872711	PO240271	13	5310	0	0000	3700	4700	090	820	6337158	3,392.04
GOLD STAR FOODS	08/08/2023	873251	PO240271	13	5310	0	0000	3700	4700	090	820	6339145	2,610.38
GOLD STAR FOODS	08/08/2023	873251	PO240271	13	5310	0	0000	3700	4700	090	820	6336903	713.32
GOLD STAR FOODS	08/15/2023	874389	PO240271	13	5310	0	0000	3700	4700	090	820	6336912	113.30
GOLD STAR FOODS	08/15/2023	874389	PO240271	13	5310	0	0000	3700	4700	090	820	6344702	2,867.88
GOLD STAR FOODS	08/15/2023	874389	PO240271	13	5310	0	0000	3700	4700	090	820	6349894	737.00
GOLD STAR FOODS	08/15/2023	874389	PO240271	13	5310	0	0000	3700	4700	090	820	6356068	507.75

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GOLD STAR FOODS	08/15/2023	874420	PO240271	13	5310	0	0000	3700	4700	090	820	6322651	683.86
GOLD STAR FOODS	08/15/2023	874420	PO240271	13	5310	0	0000	3700	4700	090	820	6344798	3,353.84
GOLD STAR FOODS	08/22/2023	875785	PO240271	13	5310	0	0000	3700	4700	090	820	6347895	2,903.56
GOLD STAR FOODS	08/22/2023	875785	PO240271	13	5310	0	0000	3700	4700	090	820	6348268	7,842.78
GOLD STAR FOODS	08/22/2023	875785	PO240271	13	5310	0	0000	3700	4700	090	820	6353185	532.49
GOLD STAR FOODS	08/22/2023	875785	PO240271	13	5310	0	0000	3700	4700	090	820	6355163	8,424.48
GOLD STAR FOODS	08/22/2023	875785	PO240271	13	5310	0	0000	3700	4700	090	820	6360628	37.20
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6374113	188.48
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6363697	421.30
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6355212	681.38
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6374499	381.45
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6371060	14,864.85
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6381852	777.80
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6380669	1,279.80
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6386069	2,476.60
GOLD STAR FOODS	08/29/2023	878066	PO240271	13	5310	0	0000	3700	4700	090	820	6352793	329.50
GOLD STAR FOODS Total													58,453.61
GRAINGER	08/17/2023	875165	PO240648	13	5310	0	0000	3700	4340	090	820	9790376918	568.89
GRAINGER Total													568.89
IDENTISYS INCORPORATED	08/15/2023	874421	PO240516	13	5310	0	0000	3700	4320	090	820	630147	2,177.32
IDENTISYS INCORPORATED Total													2,177.32
IMAGE ONE CORPORATION	08/08/2023	873242	PO240279	13	5310	0	0000	3700	5813	090	820	P109481	1,888.97
IMAGE ONE CORPORATION Total													1,888.97
IMPERIAL DADE	08/29/2023	878067	PO240275	13	5310	0	0000	3700	4340	090	820	14303148	2,229.59
IMPERIAL DADE	08/29/2023	878067	PO240275	13	5310	0	0000	3700	4340	090	820	14245834	1,111.41
IMPERIAL DADE Total													3,341.00
INDIVIDUAL FOODSERVICE	08/15/2023	874390	PO240282	13	5310	0	0000	3700	4340	090	820	577528-00	455.28
INDIVIDUAL FOODSERVICE	08/15/2023	874390	PO240282	13	5310	0	0000	3700	4340	090	820	569438-00	3,219.70
INDIVIDUAL FOODSERVICE	08/17/2023	875204	PO240282	13	5310	0	0000	3700	4340	090	820	569566	3,886.56
INDIVIDUAL FOODSERVICE	08/17/2023	875204	PO240282	13	5310	0	0000	3700	4340	090	820	584048-00	739.90
INDIVIDUAL FOODSERVICE Total													8,301.44
ODP BUSINESS SOLUTIONS LLC	08/22/2023	875761	PO240268	13	5310	0	0000	3700	4320	090	820	321013885001	42.21
ODP BUSINESS SOLUTIONS LLC	08/03/2023	872684	CL230316	13	5310	0	0000	0000	9510	000		321014044001	3.71
ODP BUSINESS SOLUTIONS LLC	08/03/2023	872684	CL230316	13	5310	0	0000	0000	9510	000		321014045001	82.40
ODP BUSINESS SOLUTIONS LLC Total													128.32
PRODUCERS DAIRY FOODS INC.	08/03/2023	872685	PO240276	13	5310	0	0000	3700	4700	090	820	48085268517	640.38
PRODUCERS DAIRY FOODS INC.	08/08/2023	873243	PO240276	13	5310	0	0000	3700	4700	090	820	48085269146	462.18
PRODUCERS DAIRY FOODS INC.	08/10/2023	873835	PO240276	13	5310	0	0000	3700	4700	090	820	48085270754	518.23
PRODUCERS DAIRY FOODS INC.	08/22/2023	875798	PO240276	13	5310	0	0000	3700	4700	090	820	48085272113	2,681.24
PRODUCERS DAIRY FOODS INC.	08/22/2023	875798	PO240276	13	5310	0	0000	3700	4700	090	820	48085272564	1,435.41

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PRODUCERS DAIRY FOODS INC.	08/22/2023	875798	PO240276	13	5310	0	0000	3700	4700	090	820	48085272845	1,435.41
PRODUCERS DAIRY FOODS INC.	08/29/2023	878020	PO240276	13	5310	0	0000	3700	4700	090	820	48085273694	2,681.24
PRODUCERS DAIRY FOODS INC.	08/29/2023	878020	PO240276	13	5310	0	0000	3700	4700	090	820	48085274010	1,435.41
PRODUCERS DAIRY FOODS INC.	08/29/2023	878060	PO240276	13	5310	0	0000	3700	4700	090	820	48085274557	1,435.41
PRODUCERS DAIRY FOODS INC.	08/31/2023	878729	PO240276	13	5310	0	0000	3700	4700	090	820	48085275189	2,622.81
PRODUCERS DAIRY FOODS INC.	08/31/2023	878729	PO240276	13	5310	0	0000	3700	4700	090	820	48085275591	1,435.41
PRODUCERS DAIRY FOODS INC.	08/31/2023	878729	PO240276	13	5310	0	0000	3700	4700	090	820	48085275911	1,435.41
PRODUCERS DAIRY FOODS INC. Total													18,218.54
RHEA, JENNY	08/10/2023	873754	MV240002	13	5310	0	0000	0000	8634	090	820	REFUND- LUNCH MONEY	9.60
RHEA, JENNY Total													9.60
ROYAL PIN DONUTS	08/22/2023	875799	PO240679	13	5310	0	0000	3700	4700	090	820	876992	3,090.60
ROYAL PIN DONUTS Total													3,090.60
SAN MATEO-FOSTER CITY SCHOOL D	08/15/2023	874403	PO240283	13	5310	0	0000	3700	5899	090	820	SC230472	771.78
SAN MATEO-FOSTER CITY SCHOOL D Total													771.78
SEAL PACK SAUSALITO	08/31/2023	878711	PO240272	13	5310	0	0000	3700	5600	090	820	75131	1,768.67
SEAL PACK SAUSALITO	08/31/2023	878711	PO240272	13	5310	0	0000	3700	5600	090	820	75130	295.00
SEAL PACK SAUSALITO Total													2,063.67
SERVICE PRESS INC.	08/22/2023	875762	PO240277	13	5310	0	0000	3700	5810	090	820	63251	262.11
SERVICE PRESS INC.	08/29/2023	878021	PO240277	13	5310	0	0000	3700	5810	090	820	63278	381.05
SERVICE PRESS INC. Total													643.16
STOOKEY, MELISSA	08/10/2023	873756	PV240058	13	5310	0	0000	3700	4322	090	820	BACK TO SCHL SUPPLIES AUG23	228.57
STOOKEY, MELISSA	08/10/2023	873756	PV240054	13	5310	0	0000	3700	4700	090	820	JUL23 SUPPLIES	87.97
STOOKEY, MELISSA	08/10/2023	873756	CL230334	13	5310	0	0000	0000	9510	000		JUN23 LEMON JUICE	14.30
STOOKEY, MELISSA Total													330.84
SYSCO FD SVCS OF SAN FRANCISCO	08/08/2023	873221	PO240514	13	5310	0	0000	3700	4340	090	820	550923717	220.67
SYSCO FD SVCS OF SAN FRANCISCO	08/10/2023	873836	PO240514	13	5310	0	0000	3700	4340	090	820	550934822	48.85
SYSCO FD SVCS OF SAN FRANCISCO	08/29/2023	878022	PO240514	13	5310	0	0000	3700	4340	090	820	550972371	38.50
SYSCO FD SVCS OF SAN FRANCISCO	08/31/2023	878712	PO240514	13	5310	0	0000	3700	4340	090	820	550981138	365.75
SYSCO FD SVCS OF SAN FRANCISCO	08/08/2023	873221	PO240514	13	5310	0	0000	3700	4700	090	820	550932050	178.66
SYSCO FD SVCS OF SAN FRANCISCO	08/08/2023	873244	PO240514	13	5310	0	0000	3700	4700	090	820	550875561	1,331.11
SYSCO FD SVCS OF SAN FRANCISCO	08/08/2023	873244	PO240514	13	5310	0	0000	3700	4700	090	820	550833827	(209.07)
SYSCO FD SVCS OF SAN FRANCISCO	08/10/2023	873836	PO240514	13	5310	0	0000	3700	4700	090	820	550946730	268.72
SYSCO FD SVCS OF SAN FRANCISCO	08/22/2023	875763	PO240514	13	5310	0	0000	3700	4700	090	820	550960979	226.83
SYSCO FD SVCS OF SAN FRANCISCO	08/29/2023	878022	PO240514	13	5310	0	0000	3700	4700	090	820	550974692	97.88
SYSCO FD SVCS OF SAN FRANCISCO	08/29/2023	878022	PO240514	13	5310	0	0000	3700	4700	090	820	550976294	826.50
SYSCO FD SVCS OF SAN FRANCISCO Total													3,394.40
ULINE	08/08/2023	873222	PO240373	13	5310	0	0000	3700	4320	090	820	166366550	560.51
ULINE	08/08/2023	873262	PO240373	13	5310	0	0000	3700	4320	090	820	166366550-1	58.14
ULINE	08/22/2023	875764	PO240652	13	5310	0	0000	3700	4320	090	820	166739468	253.37
ULINE Total													872.02

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			FUND 13							**SUBTOTAL**			**168,531.83**
HOHBACH-LEWIN INC	08/10/2023	873768	PO240487	14	0000	0	0000	8500	6210	005	925	54373	1,600.00
HOHBACH-LEWIN INC Total													1,600.00
RAPOSO ENGINEERING INC	08/17/2023	875176	PO240294	14	0000	0	0000	8500	6270	005	925	275	165,150.00
RAPOSO ENGINEERING INC Total													165,150.00
			FUND 14							**SUBTOTAL**			**166,750.00**
BANK OF NEW YORK MELLON, THE	08/10/2023	873741	PV240045	21	0000	0	0000	8500	6260	098	902	252-2547602	325.00
BANK OF NEW YORK MELLON, THE Total													325.00
			FUND 21							**SUBTOTAL**			**325.00**
ELMASYOON INVESTMENTS INC	08/08/2023	873253	CL230321	25	9010	0	0000	0000	9510	000		REFUND CK#3374 FEB23	41,629.82
ELMASYOON INVESTMENTS INC Total													41,629.82
			FUND 25							**SUBTOTAL**			**41,629.82**
ANGOTTI & REILLY INC.	08/22/2023	875792	PO240739	40	9010	0	0000	8500	6210	031	946	PAY APP#1	190,232.94
ANGOTTI & REILLY INC. Total													190,232.94
ARBORTECH TREE CARE INC	08/29/2023	878032	PO240680	40	9010	0	0000	8110	5899	021	741	3065	6,200.00
ARBORTECH TREE CARE INC Total													6,200.00
CIS INC.	08/15/2023	874413	PO240761	40	9010	0	0000	8500	6285	032	940	ECHS RAMP JUL23 SVC.	840.00
CIS INC. Total													840.00
CONEXWEST	08/24/2023	876339	PO240329	40	9010	0	0000	8200	5600	032	926	INV-237413	1,030.63
CONEXWEST Total													1,030.63
CUMMING CONSTRUCTION	08/22/2023	875813	PO240737	40	9010	0	0000	8500	6272	090	945	130791	7,917.50
CUMMING CONSTRUCTION Total													7,917.50
DSK LLP	08/22/2023	875801	PO240767	40	9010	0	0000	8500	6210	032	929	004-3366	3,470.00
DSK LLP Total													3,470.00
FRANK AND GROSSMAN	08/29/2023	878034	PO240781	40	9010	0	0000	8500	6270	032	960	31605	92,348.40
FRANK AND GROSSMAN	08/31/2023	878723	PO240781	40	9010	0	0000	8500	6270	032	960	31756	27,361.00
FRANK AND GROSSMAN Total													119,709.40
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230348	40	9010	0	0000	0000	9510	000		2021.010.05	2,597.45
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230348	40	9010	0	0000	0000	9510	000		2021.010.05	2,597.45
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230348	40	9010	0	0000	0000	9510	000		2021.010.05	2,597.45
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230349	40	9010	0	0000	0000	9510	000		2021.010.06	3,910.38
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230349	40	9010	0	0000	0000	9510	000		2021.010.06	3,910.38
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230349	40	9010	0	0000	0000	9510	000		2021.010.06	3,910.39
HAMILTON & AITKEN ARCHITECTS	08/17/2023	875173	CL230350	40	9010	0	0000	0000	9510	000		2022.050.05	7,875.00
HAMILTON & AITKEN ARCHITECTS	08/22/2023	875788	CL230354	40	9010	0	0000	0000	9510	000		2021.223.01	15,420.00
HAMILTON & AITKEN ARCHITECTS	08/22/2023	875788	CL230355	40	9010	0	0000	0000	9510	000		2021.223.02	37,008.00
HAMILTON & AITKEN ARCHITECTS Total													79,826.50
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	008	945	5889.000-12	3,447.50
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	013	945	5889.000-12	12,255.00
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	005	945	5889.000-13	436.00

BOARD WARRANT REGISTER
AUGUST 1 TO AUGUST 31, 2023

Vendor Name	Warrant Date	Warrant #	Reference	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Invoice #	Amount
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	013	945	5889.000-13	721.00
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	022	945	5889.000-13	376.00
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	005	945	5889.000-14	1,744.00
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	013	945	5889.000-14	1,648.00
HIBSER YAMAUCHI ARCHITECTS INC	08/24/2023	876354	PO240822	40	9010	0	0000	8500	6210	022	945	5889.000-14	1,504.00
HIBSER YAMAUCHI ARCHITECTS INC Total													22,131.50
STUDIO PEREZ	08/17/2023	875177	PO240782	40	9010	0	0000	8500	6210	090	932	02	7,055.00
STUDIO PEREZ Total													7,055.00
WEST COAST NETTING INC.	08/10/2023	873772	CL230338	40	9010	0	0000	0000	9510	000		PAY APP#3 BALANCE DUE	100.00
WEST COAST NETTING INC. Total													100.00
			FUND 40							**SUBTOTAL**			**438,513.47**
Grand Total													**4,494,223.60**

WARRANTS BY FUND SUMMARY		
01	GENERAL FUND	3,638,019.40
11	ADULT EDUCATION FUND	6,237.98
12	CHILD DEVELOPMENT FUND	34,216.10
13	NUTRITION SERVICES FUND	168,531.83
14	DEFERRED MAINTENANCE	166,750.00
21	BUILIDING FUND (BOND)	325.00
25	CAPITAL FACILITES FUND	41,629.82
40	SPECIAL RESERVE FUND	438,513.47
73	FOUNDATION TRUST FUND	-
TOTAL WARRANT REGISTER		**4,494,223.60**

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

RE: Cash Receipts Summary – August 1 - 31, 2023

BACKGROUND:

The attached list is a Cash Receipts Summary Report for the period of August 1 – August 31, 2023. The Report is shown by Fund.

FISCAL IMPLICATIONS:

The Cash Receipts Summary Report represents revenues received by the District for the period of August 1 - August 31, 2023.

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: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

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	4,273,553.00	167,831.00	335,662.00	-	3,937,891.00	0.1	0.9
8012	EPA ENTITLEMENT	1,520,912.00	(391,910.00)	-	-	1,520,912.00	-	1.0
8021	HOMEOWNERS' EXEMPTION	371,035.87	-	-	-	371,035.87	-	1.0
8029	OTHR SUBVENT/IN-LIEU TAX	5,869.97	-	-	-	5,869.97	-	1.0
8041	SECURED ROLLS TAX	89,552,845.30	-	-	-	89,552,845.30	-	1.0
8042	UNSECURED ROLL TAXES	370,924.63	-	-	-	370,924.63	-	1.0
8043	PRIOR YEARS' TAXES	77,645.52	-	-	-	77,645.52	-	1.0
8047	COMM REDEVLPMNT FUNDS	24,500,000.00	2,273,556.40	2,273,556.40	-	22,226,443.60	0.1	0.9
8097	PROPERTY TAXES TRANSFERS	6,987,477.15	1,077,182.77	1,077,182.77	-	5,910,294.38	0.2	0.8
8181	SP ED ENTITL PER UDC	1,691,026.27	-	-	-	1,691,026.27	-	1.0
8182	SP ED DISCRETNARY GRANTS	166,366.14	-	-	-	166,366.14	-	1.0
8285	INTAGENCY CONTR BETW LEAS	16,553.50	0.03	0.03	-	16,553.47	0.0	1.0
8290	ALL OTHER FEDERAL REVENUE	1,516,334.01	-	-	-	1,516,334.01	-	1.0
8319	OTHER ST APPORTNMNT-PR YR	-	21,734.00	21,734.00	-	(21,734.00)	-	-
8550	MANDATED COST REIMBURSE	358,276.45	-	-	-	358,276.45	-	1.0
8560	STATE LOTTERY REVENUE	1,824,929.00	-	-	-	1,824,929.00	-	1.0
8590	ALL OTHER STATE REVENUES	12,067,447.76	536,397.56	788,010.56	-	11,279,437.20	0.1	0.9
8625	COM REDEVEL FUND NOT SUBJ	3,000,000.00	-	-	-	3,000,000.00	-	1.0
8631	SALE OF EQUIP & SUPPLIES	4,375.00	-	-	-	4,375.00	-	1.0
8650	LEASES AND RENTALS	956,550.29	127,913.06	127,310.48	-	829,239.81	0.1	0.9
8660	INTEREST/FY21 INTEREST INCOME	944,075.60	(488,624.29)	-	-	944,075.60	-	1.0
8699	ALL OTHER LOCAL REVENUE	67,882.00	385.12	74.47	-	67,807.53	0.0	1.0
8919	OTH AUTH INTRFND XFERS IN	13,301.00	-	-	-	13,301.00	-	1.0
Total Revenue		150,287,380.46	3,324,465.65	4,623,530.71	-	145,663,849.75		
Total Fund 01 GENERAL FUND		150,287,380.46	3,324,465.65	4,623,530.71	-	145,663,849.75		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

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	200,210.00	-	60,746.00	-	139,464.00	0.3	0.7
8590	ALL OTHER STATE REVENUES	1,241,310.00	-	-	-	1,241,310.00	-	1.0
8631	SALE OF EQUIP & SUPPLIES	300.00	-	-	-	300.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	33,889.25	(13,422.45)	-	-	33,889.25	-	1.0
8671	ADULT EDUCATION FEES	29,959.00	-	-	-	29,959.00	-	1.0
8699	ALL OTHER LOCAL REVENUE	100.00	-	-	-	100.00	-	1.0
Total Revenue		1,505,768.25	(13,422.45)	60,746.00	-	1,445,022.25		
Total Fund 11 ADULT EDUCATION FUND		1,505,768.25	(13,422.45)	60,746.00	-	1,445,022.25		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 12 CHILD DEVELOPMENT FUND								
Revenue								
8290	ALL OTHER FEDERAL REVENUE	384,775.00	42,708.00	42,708.00	-	342,067.00	0.1	0.9
8590	ALL OTHER STATE REVENUES	1,594,372.00	445,606.00	445,606.00	-	1,148,766.00	0.3	0.7
8660	INTEREST/FY21 INTEREST INCOME	16,450.22	(5,508.80)	-	-	16,450.22	-	1.0
8689	ALL OTHR FEES & CONTRACTS	546,357.43	(460.00)	(460.00)	-	546,817.43	(0.0)	1.0
8699	ALL OTHER LOCAL REVENUE	2,021,455.82	-	-	-	2,021,455.82	-	1.0
Total Revenue		4,563,410.47	482,345.20	487,854.00	-	4,075,556.47		
Total Fund 12 CHILD DEVELOPMENT FUND		4,563,410.47	482,345.20	487,854.00	-	4,075,556.47		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 13 CAFETERIA FUND								
Revenue								
8220	CHILD NUTRITION PROGRAMS	-	-	247,489.53	-	(247,489.53)	-	-
8222	FED REIM-BKF/FY21-FED REIM ALL	1,900,000.00	-	-	-	1,900,000.00	-	1.0
8227	FED.REIMB.-CHILD CARE	43,576.00	-	-	-	43,576.00	-	1.0
8290	ALL OTHER FEDERAL REVENUE	3,063.00	-	-	-	3,063.00	-	1.0
8522	ST REIMB-LNCH/FY21 STATE REIMB	2,500,000.00	-	-	-	2,500,000.00	-	1.0
8523	STATE REIMB.-CHILD CARE	3,000.00	-	-	-	3,000.00	-	1.0
8634	FS SALES/DAILY SALES	81,667.00	(60.95)	(60.95)	-	81,727.95	(0.0)	1.0
8637	STUD LCH/FY21 STUDENT CATERING	154,582.00	-	-	-	154,582.00	-	1.0
8638	ADLT LNCH/FY21 ADULT CATERING	297.00	-	-	-	297.00	-	1.0
8660	INTEREST/FY21 INTEREST INCOME	6,042.10	(2,161.95)	-	-	6,042.10	-	1.0
Total Revenue		4,692,227.10	(2,222.90)	247,428.58	-	4,444,798.52		
Total Fund 13 CAFETERIA FUND		4,692,227.10	(2,222.90)	247,428.58	-	4,444,798.52		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 14 DEFERRED MAINTENANCE FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	250,000.00	(88,553.05)	-	-	250,000.00	-	1.0
Total Revenue		250,000.00	(88,553.05)	-	-	250,000.00		
Total Fund 14 DEFERRED MAINTENANCE FUND		250,000.00	(88,553.05)	-	-	250,000.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 17 SP RESRV FD(OT CPTL OTLY PROJ)								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	350,000.00	(127,132.36)	-	-	350,000.00	-	1.0
Total Revenue		350,000.00	(127,132.36)	-	-	350,000.00		
Total Fund 17 SP RESRV FD(OT CPTL OTLY PROJ		350,000.00	(127,132.36)	-	-	350,000.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 21 BUILDING FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	240,000.00	(921,106.60)	-	-	240,000.00	-	1.0
Total Revenue		240,000.00	(921,106.60)	-	-	240,000.00		
Total Fund 21 BUILDING FUND		240,000.00	(921,106.60)	-	-	240,000.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 25 CAPITAL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	175,000.00	(61,734.43)	-	-	175,000.00	-	1.0
8681	MITIGATION/DEVELOPER FEES	300,000.00	9,490.16	9,490.16	-	290,509.84	0.0	1.0
Total Revenue		475,000.00	(52,244.27)	9,490.16	-	465,509.84		
Total Fund 25 CAPITAL FACILITIES FUND		475,000.00	(52,244.27)	9,490.16	-	465,509.84		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 35 CO SCHOOL FACILITIES FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	500.00	(2,218.38)	-	-	500.00	-	1.0
Total Revenue		500.00	(2,218.38)	-	-	500.00		
Total Fund 35 CO SCHOOL FACILITIES FUND		500.00	(2,218.38)	-	-	500.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 40 SPECIAL RESERVE FUND CAP								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	60,000.00	(16,117.13)	-	-	60,000.00	-	1.0
8912	BTW GENERAL & SP RESERVE	3,000,000.00	-	-	-	3,000,000.00	-	1.0
Total Revenue		3,060,000.00	(16,117.13)	-	-	3,060,000.00		
Total Fund 40 SPECIAL RESERVE FUND CAP		3,060,000.00	(16,117.13)	-	-	3,060,000.00		

SAN MATEO COUNTY OFFICE OF EDUCATION
40 - South San Francisco Unified School District
Budget Summary Report - Summary (From: 8/1/2023 To: 8/31/2023)
Board Cash Receipts Monthly Report

Object	Object Description	Revised Budget	Current Activity	Activity Year To Date	Pre/Encumbered Pended Activity	UnEncumbered Balance	% Activity	% Remaining
Fund 73 FOUNDATION TRUST FUND								
Revenue								
8660	INTEREST/FY21 INTEREST INCOME	9,600.00	(3,690.61)	-	-	9,600.00	-	1.0
Total Revenue		9,600.00	(3,690.61)	-	-	9,600.00		
Total Fund 73 FOUNDATION TRUST FUND		9,600.00	(3,690.61)	-	-	9,600.00		

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

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 six hundred eighty-nine (689) 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 six hundred eighty-nine (689) items unusable and obsolete as surplus items with a net book value of zero dollars ($0). It is further recommended that the District be authorized to dispose of these items.

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
24072	6/11/2007	1	DELL OPTIPLEX 745	6LGM2D1	D.O. / TECHNOLOGY	$ -
32001	9/18/2012	1	DELL LATITUDE E6520	CGC2KV1	D.O. / TECHNOLOGY	$ -
27550	10/1/2016	1	DELL LATITUDE D630	5TGDGH1	D.O. / TECHNOLOGY	$ -
39222	9/23/2016	1	HP STREAM 11 PRO G2	5CD6331ZPZ	D.O. / TECHNOLOGY	$ -
38091	1/1/2016	1	HP STREAM 11 PRO G2	5CD6014F6J	D.O. / TECHNOLOGY	$ -
40980	10/1/2016	1	ACER CHROMEBOOK R11 C738T	NXG55AA005-6470-F0F27600	D.O. / TECHNOLOGY	$ -
40313	10/1/2016	1	HP STREAM 11 PRO G2	5CG6330P57	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	SHARPT 70" TV	611415931	D.O. / TECHNOLOGY	$ -
40311	10/1/2016	1	HP STREAM 11 PRO G2	5CD8330QX4	D.O. / TECHNOLOGY	$ -
42528	10/1/2016	1	ACER CHROMEBOOK C771-C4TM	NGXNZAA00283013C8F76O0	D.O. / TECHNOLOGY	$ -
44625	10/3/2017	1	ACER CHROMEBOOK C738T	NXG55AA01070701F897600	D.O. / TECHNOLOGY	$ -
N10789	10/1/2016	1	DELL CHROMEBOOK 3100	H6Q2X33	D.O. / TECHNOLOGY	$ -
N14133	10/1/2016	1	DELL CHROMEBOOK 3100	1571B43	D.O. / TECHNOLOGY	$ -
46866	10/1/2016	1	DELL CHROMEBOOK 3100	5MN9YY2	D.O. / TECHNOLOGY	$ -
N22338	10/1/2016	1	DELL CHROMEBOOK 3100	6X3NXFF3	D.O. / TECHNOLOGY	$ -
N12549	10/1/2016	1	DELL CHROMEBOOK 3100	B8DS943	D.O. / TECHNOLOGY	$ -
48007	10/1/2016	1	DELL CHROMEBOOK 3100	JHQBX23	D.O. / TECHNOLOGY	$ -
45934	10/1/2016	1	DELL LATITUDE E7440	4V4QL32	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	DELL LATITUDE E7440	N/A	D.O. / TECHNOLOGY	$ -
36807	7/20/2015	1	DELL OPTIPLEX 3020	749WS52	D.O. / TECHNOLOGY	$ -
34089	11/18/2014	1	DELL OPTIPLEX 9020	GJ22R22	D.O. / TECHNOLOGY	$ -
44752	10/1/2016	1	HP ELITEBOOK 8440P	CBD04203HR	D.O. / TECHNOLOGY	$ -
43554	10/1/2016	1	SMART UF65 PROJECTOR	B012DE25J-0318	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	CYBERPOWER UPS	G41DN2000090	D.O. / TECHNOLOGY	$ -
42607	10/1/2016	1	ARAHN AP	CND9HN72DX	D.O. / TECHNOLOGY	$ -
26785	10/1/2016	1	HP DL380	USE633NB75	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	CYBERPOWER UPS	GACDW00183	D.O. / TECHNOLOGY	$ -
44962	10/1/2016	1	BROCADE ICX 6450	BZTN417K00B	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	HP PRINTER LASERJET M201DW	VNB3F09266	D.O. / TECHNOLOGY	$ -
22099	10/1/2016	1	HP PRINTER LASERJET 1022N	VNB3D02030	D.O. / TECHNOLOGY	$ -
26569	10/1/2016	1	HP PRINTER LASERJET 1022N	VNB3D02032	D.O. / TECHNOLOGY	$ -
32039	7/16/2012	1	HP PRINTER LASERJET P1606	VNB3P03884	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	DELL MONITOR E1914HF	CN-OHDNH9-72872-44G-FHEB	D.O. / TECHNOLOGY	$ -
48141	10/1/2016	1	SAMSUNG 65" LED DISPLAY TV	0A73HCZR100599	D.O. / TECHNOLOGY	$ -
48200	10/1/2016	1	HP M404DN PRINTER	VND3B01805	D.O. / TECHNOLOGY	$ -
48201	10/1/2016	1	HP M404DN PRINTER	VND3B01820	D.O. / TECHNOLOGY	$ -
47386	10/1/2016	1	HP M404DN PRINTER	PHBB503395	D.O. / TECHNOLOGY	$ -
33898	10/1/2016	1	HP ENVY 5661	TH58AAV137	D.O. / TECHNOLOGY	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N1330	10/1/2016	1	DELL CHROMEBOOK 3100	HK52B43	D.O. / TECHNOLOGY	$ -
46751	10/1/2016	1	DELL CHROMEBOOK 3100	2QL41Z2	D.O. / TECHNOLOGY	$ -
45255	10/1/2016	1	ACER CHROMEBOOK C738T	NXG55AA01072305A697600	D.O. / TECHNOLOGY	$ -
42850	10/1/2016	1	ACER CHROMEBOOK C738T	NXG55AA01170728DBF7600	D.O. / TECHNOLOGY	$ -
41651	6/23/2017	1	ACER CHROMEBOOK C731	NXGM8AA001704008817600	D.O. / TECHNOLOGY	$ -
N13498	10/1/2016	1	DELL CHROMEBOOK 3100	JGVY943	D.O. / TECHNOLOGY	$ -
N17408	10/1/2016	1	DELL CHROMEBOOK 3100	GT44L73	D.O. / TECHNOLOGY	$ -
N20207	10/1/2016	1	DELL CHROMEBOOK 3100	5MY5K73	D.O. / TECHNOLOGY	$ -
N16796	10/1/2016	1	DELL CHROMEBOOK 3100	D2F4B43	D.O. / TECHNOLOGY	$ -
N10187	10/1/2016	1	DELL CHROMEBOOK 3100	9YYNM33	D.O. / TECHNOLOGY	$ -
05779	10/1/2016	1	RAPID PRINT TIME CARD STAMPER	375514	EL CAMINO HS	$ -
05806	10/1/2016	1	RAPID PRINT TIME CARD STAMPER	375505	EL CAMINO HS	$ -
85783	10/1/2016	1	RAPID PRINT TIME CARD STAMPER	354918	EL CAMINO HS	$ -
25892	10/1/2016	1	HP 4000 PRINTER	USQX005602	EL CAMINO HS	$ -
N/A	10/1/2016	1	EPSON V200 SCANNER	JW8W069492	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL 755	7DR8TG1	EL CAMINO HS	$ -
N/A	10/1/2016	1	LEXMARK 21300 PRINTER	02103115825	EL CAMINO HS	$ -
10664	10/1/2016	1	SAMSUNG VHS PLAYER	6VAR80197V	EL CAMINO HS	$ -
24870	7/31/2008	1	DELL 755	HYVFTG1	EL CAMINO HS	$ -
26537	6/11/2007	1	DELL OPTIPLEX 745	10NM2D1	EL CAMINO HS	$ -
26086	9/18/2009	1	DELL OPTIPLEX 760	H9Q0CK1	EL CAMINO HS	$ -
24268	12/2/2008	1	DELL LATITUDE D630 LAPTOP	7M5GRH1	EL CAMINO HS	$ -
N/A	10/1/2016	1	PANASONIC PROJECTOR	SL1410176	EL CAMINO HS	$ -
28690	10/1/2016	1	TOSHIBA DVD PLAYER	21PL111602	EL CAMINO HS	$ -
N/A	10/1/2016	1	JVC VHS PLAYER	16757378	EL CAMINO HS	$ -
28259	10/1/2016	1	EPSON POWERLITE 82C	GY8F6X3943L	EL CAMINO HS	$ -
25011	1/9/2007	1	EPSON POWERLITE 82C	GY8F6X3951L	EL CAMINO HS	$ -
N/A	10/1/2016	1	VISIONEER SCANNER	KA033W012353	EL CAMINO HS	$ -
27335	10/1/2016	1	LUNA PROJ CAMERA	12054720	EL CAMINO HS	$ -
30130	10/1/2016	1	BROKSONIC DVD/VHS	052240120100	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL 755	BDR8TG1	EL CAMINO HS	$ -
24843	7/31/2008	1	DELL 755	FDR8TG1	EL CAMINO HS	$ -
24832	7/31/2008	1	DELL 755	4YVFTG1	EL CAMINO HS	$ -
24856	7/31/2008	1	DELL 755	GXVFTG1	EL CAMINO HS	$ -
24813	7/31/2008	1	DELL 755	BYVFTG1	EL CAMINO HS	$ -
24841	7/31/2008	1	DELL 755	JCR8TG1	EL CAMINO HS	$ -
32367	10/1/2016	1	DELL 755	2ZVFTG1	EL CAMINO HS	$ -
26053	5/3/2010	1	DELL 780	6DGYGM1	EL CAMINO HS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
24866	7/31/2008	1	DELL 755	FZVFTG1	EL CAMINO HS	$ -
24852	7/31/2008	1	DELL 755	3FR8TG1	EL CAMINO HS	$ -
28557 / 13566	10/20/2006	1	DELL GX520	476GRB1	EL CAMINO HS	$ -
28000 / 14889	10/1/2016	1	TOSHIBA DVD SD-K770	RCL05304402	EL CAMINO HS	$ -
33520-1	9/2/2014	1	HP 1606DN PRINTER	VND3H06725	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL MONITOR	-0738	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL MONITOR	-1CFL	EL CAMINO HS	$ -
28555	10/1/2016	1	DELL 755	5DR8TG1	EL CAMINO HS	$ -
24846	7/31/2008	1	DELL 755	4ZYFTG1	EL CAMINO HS	$ -
24834	7/31/2008	1	DELL 755	6DR8TG1	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL 755	3ZVFTG1	EL CAMINO HS	$ -
28263	7/7/2011	1	DELL 380	285JKQ1	EL CAMINO HS	$ -
N/A	10/1/2016	1	DELL E178FP MONITOR	-48W8	EL CAMINO HS	$ -
28550	10/1/2016	1	EPSON 83C PROJ.	JXJF74B469L	EL CAMINO HS	$ -
26096	9/18/2009	1	DELL 760	HX17CK1	EL CAMINO HS	$ -
27706	6/18/2011	1	IMAC	YM1250D2HS7	EL CAMINO HS	$ -
N/A	10/1/2016	1	PHILIPS CDR778 CD PLAYER	68477678	EL CAMINO HS	$ -
27333	10/1/2016	1	LUNA DOC CAM	440012051761	EL CAMINO HS	$ -
27339	10/1/2016	1	LUNA DOC CAM	440012054705	EL CAMINO HS	$ -
27332	10/1/2016	1	LUNA DOC CAM	440012051783	EL CAMINO HS	$ -
09387	10/1/2016	1	TOSHIBA PROJECTOR	14697402	EL CAMINO HS	$ -
14170	10/1/2016	1	MMIO FLIP CART	706E25BD	EL CAMINO HS	$ -
28632	10/1/2016	1	POWER MAC G5	YM419H7QRAG	EL CAMINO HS	$ -
28635	10/1/2016	1	POWER MAC G5	YM426M9KQPL	EL CAMINO HS	$ -
28633	10/1/2016	1	POWER MAC G5	YM336SUGNVR	EL CAMINO HS	$ -
24845	7/31/2008	1	DELL 755	5YVFTG1	EL CAMINO HS	$ -
32379	10/1/2016	1	DELL 755	DDR8TG1	EL CAMINO HS	$ -
28554	10/1/2016	1	DELL 755	20WFTG1	EL CAMINO HS	$ -
07592	10/1/2016	1	SAMSUNG TV	3CAGA00222	EL CAMINO HS	$ -
N/A	10/1/2016	63	MONITORS	(MULTIPLE SERIAL NUMBERS)	EL CAMINO HS	$ -
30485	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120198	SPRUCE ES	$ -
28883	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120325	SPRUCE ES	$ -
N/A	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	021-16360880	SPRUCE ES	$ -
20830	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120344	SPRUCE ES	$ -
30479	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120199	SPRUCE ES	$ -
28947	10/1/2016	1	QUASAR DVD VHQ-401	C11A82553	SPRUCE ES	$ -
30470	10/1/2016	1	TOSHIBA DVD SD-K770KU	RC105304454	SPRUCE ES	$ -
30531	10/1/2016	1	SAMSUNG DVD VR8160	6VAR801462R	SPRUCE ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
30478	10/1/2016	1	QUASAR DVD VHQ-401	AA11A83064	SPRUCE ES	$ -
30498	10/1/2016	1	TOSHIBA DVD SD-K770KU	RC105304418	SPRUCE ES	$ -
28917	10/1/2016	1	QUASAR DVD VHQ-401	A11A83041	SPRUCE ES	$ -
20841	10/1/2016	1	QUASAR DVD VHQ-401	A11A83030	SPRUCE ES	$ -
N/A	10/1/2016	1	TOSHIBA DVD SD-K770KU	RC105304427	SPRUCE ES	$ -
28918	10/1/2016	1	POLAROID DHM-0100	D0601070690457153	SPRUCE ES	$ -
N/A	10/1/2016	1	QUASAR DVD VHQ-401	A11A83031	SPRUCE ES	$ -
30486	10/1/2016	1	QUASAR DVD VHQ-401	A11A83048	SPRUCE ES	$ -
28941	10/1/2016	1	QUASAR DVD VHQ-401	C11A82549	SPRUCE ES	$ -
N/A	10/1/2016	1	PHILIPS MVR 430M621	81288604	SPRUCE ES	$ -
20850	10/1/2016	1	QUASAR DVD VHQ-401	A11A83070	SPRUCE ES	$ -
30489	10/1/2016	1	TOSHIBA SD-K8505U	PL15X16912	SPRUCE ES	$ -
30532 / 03110	10/1/2016	1	SAMSUNG TV TXB2735	3CA6901160	SPRUCE ES	$ -
28948 / 03172	10/1/2016	1	ZENITH TV SL520498	422-32110081	SPRUCE ES	$ -
30509	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	021-16360818	SPRUCE ES	$ -
30500	10/1/2016	1	SAMSUNG TXB2735	3CAG901158	SPRUCE ES	$ -
N/A	10/1/2016	1	ZENITH ELECTRONICS (C27A24AT)	121-32390448	SPRUCE ES	$ -
20842	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120322	SPRUCE ES	$ -
28942	10/1/2016	1	PANASONIC CT-20D11E	MA10960055	SPRUCE ES	$ -
N/A	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-131202800	SPRUCE ES	$ -
20851	10/1/2016	1	ZENITH ELECTRONICS B19A23DC	121-13120154	SPRUCE ES	$ -
28911	10/1/2016	1	PANASONIC CT-275F24V	LC72200558	SPRUCE ES	$ -
N/A	10/1/2016	1	PHILIPS DXP3140/37	NWZB0732242473	SPRUCE ES	$ -
28897	10/1/2016	1	QUASAR DVD VHQ-401	A11A83071	SPRUCE ES	$ -
30510	10/1/2016	1	QUASAR DVD VHQ-401	C11A82557	SPRUCE ES	$ -
30505	10/1/2016	1	APEX AD-1600	D160002052790487BE08	SPRUCE ES	$ -
23466	10/1/2016	1	HP LASERJET 1022N	VNB3P12019	SKYLINE ES	$ -
31275	10/1/2016	1	HP COLOR LASERJET CP2025	CNGSC11719	SKYLINE ES	$ -
24398	3/7/2008	1	EPSON POWERLITE 83C	JXJF810337L	SKYLINE ES	$ -
30790	10/1/2016	1	EMAC	N/A	SKYLINE ES	$ -
28079	2/6/2012	1	EPSON POWERLITE 93	P94F151880L	SKYLINE ES	$ -
38717	10/1/2016	1	HP STREAM	5CD55255MF	SKYLINE ES	$ -
38716	10/1/2016	1	HP STREAM	5CD55255PM	SKYLINE ES	$ -
38684	10/1/2016	1	HP STREAM	5CD61261TZ	SKYLINE ES	$ -
38683	10/1/2016	1	HP STREAM	5CD61261W3	SKYLINE ES	$ -
38686	10/1/2016	1	HP STREAM	5CD55255PG	SKYLINE ES	$ -
38693	10/1/2016	1	HP STREAM	5CD55255NG	SKYLINE ES	$ -
38706	10/1/2016	1	HP STREAM	5CD612623L	SKYLINE ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
37803	10/1/2016	1	HP STREAM	5CD61261ZO	SKYLINE ES	$ -
38702	10/1/2016	1	HP STREAM	5CD55255PD	SKYLINE ES	$ -
38715	10/1/2016	1	HP STREAM	5CD55253PW	SKYLINE ES	$ -
38711	10/1/2016	1	HP STREAM	5CD612621K	SKYLINE ES	$ -
38689	10/1/2016	1	HP STREAM	5CD612622J	SKYLINE ES	$ -
38708	10/1/2016	1	HP STREAM	5CD6132VWV	SKYLINE ES	$ -
38707	10/1/2016	1	HP STREAM	5CD6132WPV	SKYLINE ES	$ -
38710	10/1/2016	1	HP STREAM	5CD552SN2	SKYLINE ES	$ -
38709	10/1/2016	1	HP STREAM	5CD51240X	SKYLINE ES	$ -
38713	10/1/2016	1	HP STREAM	5CD55255PT	SKYLINE ES	$ -
38712	10/1/2016	1	HP STREAM	5CD612602	SKYLINE ES	$ -
38705	10/1/2016	1	HP STREAM	5CD61261ZG	SKYLINE ES	$ -
38687	10/1/2016	1	HP STREAM	5CD6132V3Q	SKYLINE ES	$ -
38714	10/1/2016	1	HP STREAM	5CD56255PS	SKYLINE ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD61261V7	SKYLINE ES	$ -
38690	10/1/2016	1	HP STREAM	5CD613249B	SKYLINE ES	$ -
38692	10/1/2016	1	HP STREAM	5CD55255P8	SKYLINE ES	$ -
38696	10/1/2016	1	HP STREAM	5CD61261ZF	SKYLINE ES	$ -
38695	10/1/2016	1	HP STREAM	5CD61341L	SKYLINE ES	$ -
38697	10/1/2016	1	HP STREAM	5CD6132W1V	SKYLINE ES	$ -
38699	10/1/2016	1	HP STREAM	5CD55255PJ	SKYLINE ES	$ -
38700	10/1/2016	1	HP STREAM	5CD55255PR	SKYLINE ES	$ -
22571	10/1/2016	1	DELL OPTIPLEX GX280	N/A	SKYLINE ES	$ -
39038	10/1/2016	1	DESKJET 840C	CN03K1M220	MARTIN ES	$ -
36120	2/6/2015	1	DELL TOWER 980	116DGQ1	MARTIN ES	$ -
39036	10/1/2016	1	DELL MONITOR	CN-0MC040-64180-636-0765	MARTIN ES	$ -
36117	2/6/2015	1	DELL TOWER 980	GM57MN1	MARTIN ES	$ -
993605155	10/1/2016	1	DELL MONITOR	CN-0DC323-71618-64C-AB6K	MARTIN ES	$ -
36104	2/6/2015	1	DELL TOWER 980	4XXDCP1	MARTIN ES	$ -
436534913	10/1/2016	1	DELL MONITOR	MX-0W8690-48323-56F-9QUA	MARTIN ES	$ -
26161-1	10/1/2016	1	DELL MONITOR	CN-0MC040-64180-596-06NL	MARTIN ES	$ -
604536401	10/1/2016	1	DELL MONITOR	CN-0T6116-71618-58K-ACAC	MARTIN ES	$ -
30414	10/1/2016	1	HP DESKJET 842C	MX0741W08Z	MARTIN ES	$ -
39039	10/1/2016	1	DELL MONITOR	CN-0CC388-71618-69J-ADAA	MARTIN ES	$ -
795091463	10/1/2016	1	DELL MONITOR	CN-0T6116-71618-5C5-BG1G	MARTIN ES	$ -
775266523	10/1/2016	1	DELL MONITOR	CN-0T6116-71618-5DC-BBD8	MARTIN ES	$ -
904509676	10/1/2016	1	DELL MONITOR	CN-0DC323-71618-610-AER4	MARTIN ES	$ -
36089	2/6/2015	1	DELL TOWER 980	10ZGGQ1	MARTIN ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
36093	2/6/2015	1	DELL TOWER 980	11BFGQ1	MARTIN ES	$ -
36101	2/6/2015	1	DELL TOWER 980	FKN19P1	MARTIN ES	$ -
42309	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC397600	ALTA LOMA MS	$ -
42324	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC347600	ALTA LOMA MS	$ -
42321	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC167600	ALTA LOMA MS	$ -
42316	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC637600	ALTA LOMA MS	$ -
42332	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC8E7600	ALTA LOMA MS	$ -
42315	10/1/2016	1	ACER N15Q8	NXG55AA0117080BCBC7600	ALTA LOMA MS	$ -
42327	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC407600	ALTA LOMA MS	$ -
33092	10/1/2016	1	ACER CB3-111	NXGMQNAA003446059977600	ALTA LOMA MS	$ -
42311	10/1/2016	1	ACER N15Q8	NXG55AA011708BC6A700	ALTA LOMA MS	$ -
42330	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC1D7600	ALTA LOMA MS	$ -
42115	10/1/2016	1	CHROMECART	N/A	ALTA LOMA MS	$ -
42331	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC4A7600	ALTA LOMA MS	$ -
42333	10/1/2016	1	ACER N15Q8	NXG55AA0117080BC1B7600	ALTA LOMA MS	$ -
33399	5/8/2014	1	DELL COMPUTER	G5WF312	ALTA LOMA MS	$ -
33393	5/8/2014	1	DELL COMPUTER	16WF312	ALTA LOMA MS	$ -
35933	1/20/2015	1	DELL COMPUTER	74YT732	ALTA LOMA MS	$ -
35937	1/20/2015	1	DELL COMPUTER	91YT732	ALTA LOMA MS	$ -
35916	1/20/2015	1	DELL COMPUTER	93YT732	ALTA LOMA MS	$ -
35907	1/20/2015	1	DELL COMPUTER	25YT732	ALTA LOMA MS	$ -
35963	1/20/2015	1	DELL COMPUTER	J3YT732	ALTA LOMA MS	$ -
35926	1/20/2015	1	DELL COMPUTER	B1YT732	ALTA LOMA MS	$ -
35964	1/20/2015	1	DELL COMPUTER	61YT732	ALTA LOMA MS	$ -
35930	1/20/2015	1	DELL COMPUTER	F2YT732	ALTA LOMA MS	$ -
35966	1/20/2015	1	DELL COMPUTER	62YT732	ALTA LOMA MS	$ -
35970	1/20/2015	1	DELL COMPUTER	15YT732	ALTA LOMA MS	$ -
35971	1/20/2015	1	DELL COMPUTER	C3YT732	ALTA LOMA MS	$ -
35961	1/20/2015	1	DELL COMPUTER	72YT732	ALTA LOMA MS	$ -
35972	1/20/2015	1	DELL COMPUTER	95YT732	ALTA LOMA MS	$ -
35968	1/20/2015	1	DELL COMPUTER	81YT732	ALTA LOMA MS	$ -
35906	1/20/2015	1	DELL COMPUTER	J5YT732	ALTA LOMA MS	$ -
35918	1/20/2015	1	DELL COMPUTER	C5YT732	ALTA LOMA MS	$ -
35917	1/20/2015	1	DELL COMPUTER	H5YT732	ALTA LOMA MS	$ -
26762	2/9/2008	1	DELL COMPUTER	GDKPLF1	ALTA LOMA MS	$ -
33375	5/19/2014	1	DELL COMPUTER	D6WF312	ALTA LOMA MS	$ -
33374	5/19/2014	1	DELL COMPUTER	27WF312	ALTA LOMA MS	$ -
33391	5/8/2014	1	DELL COMPUTER	J6WF312	ALTA LOMA MS	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
33366	5/19/2014	1	DELL COMPUTER	J5WF312	ALTA LOMA MS	$ -
33398	5/8/2014	1	DELL COMPUTER	87WF312	ALTA LOMA MS	$ -
33397	5/8/2014	1	DELL COMPUTER	37WF312	ALTA LOMA MS	$ -
33385	5/8/2014	1	DELL COMPUTER	75WF312	ALTA LOMA MS	$ -
33378	5/19/2014	1	DELL COMPUTER	77WF312	ALTA LOMA MS	$ -
33377	5/19/2014	1	DELL COMPUTER	55WF312	ALTA LOMA MS	$ -
33376	5/19/2014	1	DELL COMPUTER	66WF312	ALTA LOMA MS	$ -
35903	1/20/2015	1	DELL COMPUTER	G1YT732	ALTA LOMA MS	$ -
35902	1/20/2015	1	DELL COMPUTER	92YT732	ALTA LOMA MS	$ -
33381	5/8/2014	1	DELL COMPUTER	46WF312	ALTA LOMA MS	$ -
33372	5/19/2014	1	DELL COMPUTER	H6WF312	ALTA LOMA MS	$ -
33369	5/19/2014	1	DELL COMPUTER	67WF312	ALTA LOMA MS	$ -
33368	5/19/2014	1	DELL COMPUTER	H5WF312	ALTA LOMA MS	$ -
33379	5/8/2014	1	DELL COMPUTER	56WF312	ALTA LOMA MS	$ -
33370	5/19/2014	1	DELL COMPUTER	B6WF312	ALTA LOMA MS	$ -
33373	5/19/2014	1	DELL COMPUTER	86WF312	ALTA LOMA MS	$ -
33371	5/19/2014	1	DELL COMPUTER	36WF312	ALTA LOMA MS	$ -
35925	1/20/2015	1	DELL COMPUTER	94YT732	ALTA LOMA MS	$ -
35913	1/20/2015	1	DELL COMPUTER	C2YT732	ALTA LOMA MS	$ -
35929	1/20/2015	1	DELL COMPUTER	12YT732	ALTA LOMA MS	$ -
35928	1/20/2015	1	DELL COMPUTER	85YT732	ALTA LOMA MS	$ -
35911	1/20/2015	1	DELL COMPUTER	D2YT732	ALTA LOMA MS	$ -
35965	1/20/2015	1	DELL COMPUTER	C1YT732	ALTA LOMA MS	$ -
35909	1/20/2015	1	DELL COMPUTER	75YT732	ALTA LOMA MS	$ -
35912	1/20/2015	1	DELL COMPUTER	F4YT732	ALTA LOMA MS	$ -
35967	1/20/2015	1	DELL COMPUTER	35YT732	ALTA LOMA MS	$ -
35910	1/20/2015	1	DELL COMPUTER	D4YT732	ALTA LOMA MS	$ -
33365	5/19/2014	1	DELL COMPUTER	F5WF312	ALTA LOMA MS	$ -
33396	5/8/2014	1	DELL COMPUTER	96WF312	ALTA LOMA MS	$ -
35920	1/20/2015	1	DELL COMPUTER	B3YT732	ALTA LOMA MS	$ -
35959	1/20/2015	1	DELL COMPUTER	64YT732	ALTA LOMA MS	$ -
35935	1/20/2015	1	DELL COMPUTER	G3YT732	ALTA LOMA MS	$ -
35939	1/20/2015	1	DELL COMPUTER	C4YT732	ALTA LOMA MS	$ -
35955	1/20/2015	1	DELL COMPUTER	46YT732	ALTA LOMA MS	$ -
35956	1/20/2015	1	DELL COMPUTER	56YT732	ALTA LOMA MS	$ -
35952	1/20/2015	1	DELL COMPUTER	16YT732	ALTA LOMA MS	$ -
35953	1/20/2015	1	DELL COMPUTER	22YT732	ALTA LOMA MS	$ -
35954	1/20/2015	1	DELL COMPUTER	24YT732	ALTA LOMA MS	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
35938	1/20/2015	1	DELL COMPUTER	26YT732	ALTA LOMA MS	$ -
35943	1/20/2015	1	DELL COMPUTER	G4YT732	ALTA LOMA MS	$ -
35944	1/20/2015	1	DELL COMPUTER	14YT732	ALTA LOMA MS	$ -
35924	1/20/2015	1	DELL COMPUTER	52YT732	ALTA LOMA MS	$ -
35942	1/20/2015	1	DELL COMPUTER	76YT732	ALTA LOMA MS	$ -
35921	1/20/2015	1	DELL COMPUTER	H4YT732	ALTA LOMA MS	$ -
35922	1/20/2015	1	DELL COMPUTER	B2YT732	ALTA LOMA MS	$ -
35940	1/20/2015	1	DELL COMPUTER	34YT732	ALTA LOMA MS	$ -
35923	1/20/2015	1	DELL COMPUTER	82YT732	ALTA LOMA MS	$ -
35941	1/20/2015	1	DELL COMPUTER	D5YT732	ALTA LOMA MS	$ -
35958	1/20/2015	1	DELL COMPUTER	45YT732	ALTA LOMA MS	$ -
35951	1/20/2015	1	DELL COMPUTER	H3YT732	ALTA LOMA MS	$ -
35949	1/20/2015	1	DELL COMPUTER	66YT732	ALTA LOMA MS	$ -
35950	1/20/2015	1	DELL COMPUTER	44YT732	ALTA LOMA MS	$ -
35947	1/20/2015	1	DELL COMPUTER	42YT732	ALTA LOMA MS	$ -
35948	1/20/2015	1	DELL COMPUTER	84YT732	ALTA LOMA MS	$ -
35945	1/20/2015	1	DELL COMPUTER	B4YT732	ALTA LOMA MS	$ -
35931	1/20/2015	1	DELL COMPUTER	36YT732	ALTA LOMA MS	$ -
35936	1/20/2015	1	DELL COMPUTER	D1YT732	ALTA LOMA MS	$ -
33392	5/8/2014	1	DELL COMPUTER	D5WF312	ALTA LOMA MS	$ -
33384	5/8/2014	1	DELL COMPUTER	F6WF312	ALTA LOMA MS	$ -
33383	5/8/2014	1	DELL COMPUTER	C6WF312	ALTA LOMA MS	$ -
33382	5/8/2014	1	DELL COMPUTER	85WF312	ALTA LOMA MS	$ -
33367	5/19/2014	1	DELL COMPUTER	C5WF312	ALTA LOMA MS	$ -
33386	5/8/2014	1	DELL COMPUTER	B5WF312	ALTA LOMA MS	$ -
33387	5/8/2014	1	DELL COMPUTER	57WF312	ALTA LOMA MS	$ -
33388	5/8/2014	1	DELL COMPUTER	G6WF312	ALTA LOMA MS	$ -
33389	5/8/2014	1	DELL COMPUTER	76WF312	ALTA LOMA MS	$ -
33390	5/8/2014	1	DELL COMPUTER	26WF312	ALTA LOMA MS	$ -
35915	1/20/2015	1	DELL COMPUTER	J4YT732	ALTA LOMA MS	$ -
35914	1/20/2015	1	DELL COMPUTER	F5YT732	ALTA LOMA MS	$ -
35934	1/20/2015	1	DELL COMPUTER	J1YT732	ALTA LOMA MS	$ -
35932	1/20/2015	1	DELL COMPUTER	G5YT732	ALTA LOMA MS	$ -
35919	1/20/2015	1	DELL COMPUTER	H1YT732	ALTA LOMA MS	$ -
25140	12/22/2011	1	RM EPAD	1NR-469 100904316	ALTA LOMA MS	$ -
44672	1/5/2018	1	EPSON PROJECTOR POWERLITE 107	VTFK7701396 / V114859020	ALTA LOMA MS	$ -
23634	10/1/2016	1	EPSON PROJECTOR EMP82	GY8G641788F	ALTA LOMA MS	$ -
22442	2/8/2008	1	EPSON PROJECTOR EMP83C	VTFK7701396	ALTA LOMA MS	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
42221	10/1/2016	1	ACER CB	NXG55AA0117080BC17F7600	ALTA LOMA MS	$ -
43299	4/18/2018	1	ACER CHROMEBOOK	NXGM8AA001751016E47600	ALTA LOMA MS	$ -
43268	4/18/2018	1	ACER CHROMEBOOK	NXGM8AA001751016B67600	ALTA LOMA MS	$ -
43313	4/18/2018	1	ACER CHROMEBOOK	NXGM8AA001751016C57600	ALTA LOMA MS	$ -
28389	5/15/2012	1	DELL LAPTOP	D651DS1	ALTA LOMA MS	$ -
35960	1/20/2015	1	DELL LATITUDE LAPTOP	F3YT732	ALTA LOMA MS	$ -
N/A	10/1/2016	1	CISCO PHONE INJECTOR	FCH12438MDM	ALTA LOMA MS	$ -
N/A	10/1/2016	1	BOX OF MISC CORDS, MICE, MICROPHONE	N/A	ALTA LOMA MS	$ -
118641	10/1/2016	1	HP MONITOR	CNC84201WZ	ALTA LOMA MS	$ -
N/A	10/1/2016	1	LENOVO MONITOR	VN756474	ALTA LOMA MS	$ -
42358	9/15/2017	1	LASERJET PRO PRINTER	PHB5F20705	ALTA LOMA MS	$ -
N/A	10/1/2016	1	DELL MONITOR	151227H0100225	ALTA LOMA MS	$ -
N/A	10/1/2016	1	DELL MONITOR	CN0V8WP9744455CL414L	ALTA LOMA MS	$ -
N/A	10/1/2016	1	DELL WINDOWS 7 PRO OA	H0KQNL1	ALTA LOMA MS	$ -
N/A	10/1/2016	1	DELL MOTHER BOARD	FK9V251	ALTA LOMA MS	$ -
N/A	10/1/2016	1	SONY DVD PLAYER	N/A	ALTA LOMA MS	$ -
25454	10/1/2016	1	DELL LAPTOP	CN0RJ2727016669609E0	ALTA LOMA MS	$ -
27933	1/30/2012	1	DELL LAPTOP	4TPQ6R1	ALTA LOMA MS	$ -
35927	1/20/2015	1	DELL LAPTOP	83YT732	ALTA LOMA MS	$ -
28289	7/7/2011	1	DELL LAPTOP	4SH56Q1	ALTA LOMA MS	$ -
32127	2/11/2013	1	DELL LAPTOP	GCVRWW1	ALTA LOMA MS	$ -
27943	1/30/2012	1	DELL LAPTOP	FSQQ6R1	ALTA LOMA MS	$ -
N/A	10/1/2016	1	ATT WIRELESS ROUTER	159090765807088	ALTA LOMA MS	$ -
N/A	10/1/2016	1	MICROPHONE ATR20	N/A	ALTA LOMA MS	$ -
N/A	10/1/2016	1	DLINK	F31215C003971	ALTA LOMA MS	$ -
N/A	10/1/2016	1	CISCO PHONE	FCH12038ZP4	ALTA LOMA MS	$ -
28343	3/16/2012	1	DELL LAPTOP	3XPGBS1	ALTA LOMA MS	$ -
N/A	10/1/2016	8	BAG OF 8 HEADPHONES	N/A	ALTA LOMA MS	$ -
42577	10/1/2016	1	WINDOWS 7 PRO OA	DQ3Z825	ALTA LOMA MS	$ -
2385	10/1/2016	1	OPTIPLEX GX520	K4RBWPMJMXPVT38XVGP99XXY6	ALTA LOMA MS	$ -
N/A	10/1/2016	1	MISC CORD BOX	N/A	ALTA LOMA MS	$ -
N/A	10/1/2016	19	19 KEYBOARDS	N/A	ALTA LOMA MS	$ -
28308	10/1/2016	1	COMPUTER CPU WITH KEYBOARD & DELL MOUSE	9HW2X-JWVYY-422JV-DHBYB	LOS CERRITOS ES	$ -
36296	10/1/2016	1	AMPLIFER	N/A	LOS CERRITOS ES	$ -
36295	10/1/2016	1	AMPLIFER	N/A	LOS CERRITOS ES	$ -
N/A	10/1/2016	1	AMPLIFER	N/A	LOS CERRITOS ES	$ -
36289	10/1/2016	1	AMPLIFER	N/A	LOS CERRITOS ES	$ -
43941	10/1/2016	1	PROJECTOR/DOC. CAMERA	N/A	LOS CERRITOS ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
43942	10/1/2016	1	PROJECTOR/DOC. CAMERA	N/A	LOS CERRITOS ES	$ -
N/A	10/1/2016	1	MONITOR	TST14340693	LOS CERRITOS ES	$ -
39560	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
39525	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
41714	10/1/2016	1	IPAD	N/A	LOS CERRITOS ES	$ -
41768	10/1/2016	1	IPAD	N/A	LOS CERRITOS ES	$ -
41790	10/1/2016	1	IPAD	N/A	LOS CERRITOS ES	$ -
41681	10/1/2016	1	IPAD	N/A	LOS CERRITOS ES	$ -
24291	10/1/2016	1	PRINTER	N/A	LOS CERRITOS ES	$ -
26251	10/1/2016	1	SMART DOC. CAMERA	N/A	LOS CERRITOS ES	$ -
39487	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
36320	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
39281	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
39393	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
39405	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
39338	10/1/2016	1	HP LAPTOP	N/A	LOS CERRITOS ES	$ -
45642	10/1/2016	1	ACER CHROME	N/A	LOS CERRITOS ES	$ -
44987	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01072300E4F7600	D.O. / TECHNOLOGY	$ -
40426	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA005647099A07600	D.O. / TECHNOLOGY	$ -
44951	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01072300D9E7600	D.O. / TECHNOLOGY	$ -
40416	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA005647099617600	D.O. / TECHNOLOGY	$ -
42742	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01170728D9B7600	D.O. / TECHNOLOGY	$ -
42700	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01170728D9F7600	D.O. / TECHNOLOGY	$ -
42761	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01170728D877600	D.O. / TECHNOLOGY	$ -
42641	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01170728D597600	D.O. / TECHNOLOGY	$ -
42638	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA01170728D727600	D.O. / TECHNOLOGY	$ -
42104	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA0117080BB567600	D.O. / TECHNOLOGY	$ -
45233	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA0107240096C7600	D.O. / TECHNOLOGY	$ -
45236	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA0107240067A7600	D.O. / TECHNOLOGY	$ -
42101	10/1/2016	1	ACER CHROMEBOOK R11 CB5-132T	NXG55AA0117080BB2B7600	D.O. / TECHNOLOGY	$ -
39701	9/27/2016	1	HP STREAM	5CD6332X50	MARTIN ES	$ -
28612	10/1/2016	1	HP STREAM	5CD552557P	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD61813LS	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD55254TC	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD6041KK4	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD6237544	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD62409RB	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD62409SJ	MARTIN ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	10/1/2016	1	HP STREAM	5CD6052JKK	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD6041JKN	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD6041JN3	MARTIN ES	$ -
39745	9/27/2016	1	HP STREAM	5CD61813R2	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD62409TK	MARTIN ES	$ -
28624	10/1/2016	1	HP STREAM	5CD55255VD	MARTIN ES	$ -
39756	9/27/2016	1	HP STREAM	5CD61813CB	MARTIN ES	$ -
N/A	10/1/2016	1	HP STREAM	5CD601H8C	MARTIN ES	$ -
26302	5/3/2010	1	DELL OPTIPLEX 780 W/KEYBOARD	BCGYGM1	ADULT ED	$ -
26296	10/1/2016	1	DELL OPTIPLEX 780 W/KEYBOARD	7CGYCM1	ADULT ED	$ -
26297	5/3/2010	1	DELL OPTIPLEX 780 W/KEYBOARD	9CGYGM1	ADULT ED	$ -
26290	5/3/2010	1	DELL OPTIPLEX 780 W/KEYBOARD	CCGYGM1	ADULT ED	$ -
27157	2/18/2011	1	DELL OPTIPLEX 780 W/KEYBOARD	1DQ88P1	ADULT ED	$ -
01032	10/1/2016	1	HP LASERJET 2200D PRINTER	CNGS805426	ADULT ED	$ -
32264	2/22/2013	1	DELL OPTIPLEX 755	5TXC7G1	ADULT ED	$ -
N/A	10/1/2016	1	HP MONITOR Z241	CNK3490X92	ADULT ED	$ -
N/A	10/1/2016	1	DELL MONITOR	CN-0J6642-71618	ADULT ED	$ -
N/A	10/1/2016	1	SONY HDMI CD/CDC DVPNS700H	8035-625	ADULT ED	$ -
N/A	10/1/2016	1	BROTHER FAX MACHINE MFC-8950DW	U6309164N798075	D.O. / TECHNOLOGY	$ -
27936	1/30/2012	1	DELL LATITUDE E6520	DTQQ6R1	D.O. / TECHNOLOGY	$ -
41910	7/28/2017	1	HP OFFICEJET 8710	CN769BT29M	D.O. / TECHNOLOGY	$ -
27816	10/1/2016	1	HP 1606DN PRINTER	VNB3G57435	D.O. / TECHNOLOGY	$ -
27767	10/1/2016	1	DELL LATITUDE D630	DRGDH1	D.O. / TECHNOLOGY	$ -
36132	3/10/2015	1	DELL LATITUDE E5440	C5XRL32	D.O. / TECHNOLOGY	$ -
33988	5/30/2014	1	DELL OPTIPLEX 3020	6KN0V12	D.O. / TECHNOLOGY	$ -
34016	10/24/2014	1	DELL OPTIPLEX 3020	6WTWY12	D.O. / TECHNOLOGY	$ -
32900	1/6/2014	1	HP LASERJET 1606DN	VND3F27419	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	HP MONITOR HP ZR2440W	120522L0201283	D.O. / TECHNOLOGY	$ -
43696	10/1/2016	1	BROCADE ICX 6450	BZT3227K128	D.O. / TECHNOLOGY	$ -
43697	10/1/2016	1	BROCADE ICX 6450	BZT3227KQLP	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	HP LASERJET 1606DN PRINTER	VND3C48894	D.O. / TECHNOLOGY	$ -
28615	10/1/2016	1	TV SET	RCI 317547	D.O. / TECHNOLOGY	$ -
13578	10/1/2016	1	TV SET TOSHIBA (CRT STYLE)	BAC647005240	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	SMART BOARD	RCI 317095	D.O. / TECHNOLOGY	$ -
07723	10/1/2016	1	SAMSUNG CRT STYLE TV	RCI 317481	D.O. / TECHNOLOGY	$ -
0005	10/1/2016	1	ADMIRABLE TV	624743	D.O. / TECHNOLOGY	$ -
28614 / 10684	10/1/2016	1	SAMSUNG VCR	6VAR801198L	D.O. / TECHNOLOGY	$ -
N/A	10/1/2016	1	DELL MONITOR	CN-OWH318-72872-761-3D8L	SUNSHINE GARDENS ES	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	10/1/2016	1	HP MONITOR	DAVAU0C2C8G06QCNK431OJG6	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	1	DELL KEYBOARD	CN-0DJ331-71616-Y4L-0C94	SUNSHINE GARDENS ES	$ -
27784	8/29/2011	1	DELL OPTIPLEX CPU	C6RXYQ1	SUNSHINE GARDENS ES	$ -
24186	6/11/2007	1	DELL CPU	85NM2D1	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	1	HOTSPOT	355827103007586	SUNSHINE GARDENS ES	$ -
34299	1/20/2015	1	DELL LAPTOP	27CW732	SUNSHINE GARDENS ES	$ -
34316	1/20/2015	1	DELL LAPTOP	17CW732	SUNSHINE GARDENS ES	$ -
34296	1/20/2015	1	DELL LAPTOP	4YKMK12	SUNSHINE GARDENS ES	$ -
34297	1/20/2015	1	DELL LAPTOP	JKPMK12	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	1	DELL CDROM PLAYER	CN-0P1876-42940-41T-000	SUNSHINE GARDENS ES	$ -
34315	1/20/2015	1	DELL LAPTOP	57CW732	SUNSHINE GARDENS ES	$ -
34313	1/20/2015	1	DELL LAPTOP	47CW732	SUNSHINE GARDENS ES	$ -
34314	1/20/2015	1	DELL LAPTOP	C7CW732	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	15	15 NON WORKING CHARGERS	N/A	SUNSHINE GARDENS ES	$ -
34311	1/20/2015	1	DELL LAPTOP	28CW732	SUNSHINE GARDENS ES	$ -
33576	9/15/2014	1	DELL LAPTOP	4988312 / 9265139030	SUNSHINE GARDENS ES	$ -
27169	2/23/2011	1	DELL LAPTOP	4ZTH1P1	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	3	HOTSPOTS - 3	N/A	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	1	HEADPHONE	N/A	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	2	2 AIR PURIFIERS NON FUNCTIONAL	N/A	SUNSHINE GARDENS ES	$ -
39221	9/23/2016	1	HP LAPTOP	5CD6332X7R	SUNSHINE GARDENS ES	$ -
39191	9/23/2016	1	HP LAPTOP	5CD6332X57	SUNSHINE GARDENS ES	$ -
39208	9/23/2016	1	HP LAPTOP	5CD6332X8C	SUNSHINE GARDENS ES	$ -
N/A	10/1/2016	1	DELL MONITOR	CN-099WJF-72872-57E-DJSU-A00	WESTBOROUGH MS	$ -
37269	9/24/2015	1	DELL OPTIPLEX 3020	GVXPJ52	WESTBOROUGH MS	$ -
23756	10/1/2016	1	DELL OPTIPLEX GX520	GM710B1	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	DELL MONITOR	CN-OCC639-72872-63K-3461	WESTBOROUGH MS	$ -
13826	10/1/2016	1	EMERSON DVD PLAYER	R36423474	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	DELL KEYBOARD	CN-ORH659-73571-89K-08QW	WESTBOROUGH MS	$ -
28358	7/7/2011	1	DELL OPTPLLEX 380	254GKQ1	WESTBOROUGH MS	$ -
14775	10/1/2016	1	DELL GX520	JN71081	WESTBOROUGH MS	$ -
14830	10/1/2016	1	PHILLIPS TV	YA2A0634035419	WESTBOROUGH MS	$ -
14829	10/1/2016	1	PHILLIPS TV	YA2A0634035170	WESTBOROUGH MS	$ -
14829	10/1/2016	1	PHILLIPS TV	YA2A0634035171	WESTBOROUGH MS	$ -
14762	10/1/2016	1	PHILLIPS TV	YA2A0631033545	WESTBOROUGH MS	$ -
14825	10/1/2016	1	PHILLIPS TV	YA1A0442053124	WESTBOROUGH MS	$ -
1757	10/1/2016	1	SHARP TV	620071	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	RCA CASSETE/RADIO	N/A	WESTBOROUGH MS	$ -

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Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	10/1/2016	1	SCHOOLMATE CASSETTE PLAYER	374104901	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	SONY CASSETTE PLAYER	N/A	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	BROKSONIC VHS PLAYER	162-3615101	WESTBOROUGH MS	$ -
732530897	10/1/2016	1	HITACHI VHS PLAYER	21030880	WESTBOROUGH MS	$ -
13827	10/1/2016	1	EMERSON VHS PLAYER	R51474893	WESTBOROUGH MS	$ -
13840	10/1/2016	1	EMERSON VHS PLAYER	R40414341	WESTBOROUGH MS	$ -
13825	10/1/2016	1	EMERSON VHS PLAYER	R29440852	WESTBOROUGH MS	$ -
13837	10/1/2016	1	EMERSON VHS PLAYER	R35413832	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	RCA CASSETE/RADIO	N/A	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	GRAM PRECISION WEIGH 500	1039640661035	WESTBOROUGH MS	$ -
30877	10/1/2016	1	SAMSUNG VHS	6VBN904180B/XAA	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	GPX CD PLAYER	1205027541	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	DELL KEYBOARD	CN-OW7658-37172-62K-06XK	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	HP SCANNER	CN7AB4P3K1	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	DELL MONITOR	CN-OWH318-72872-761-100L	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	ACER CHROMEBOOK CORDS	N/A	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	FISCHER CD PLAYER	N/A	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	REMOTES	N/A	WESTBOROUGH MS	$ -
20385	10/1/2016	1	HITACHI VHS PLAYER	21030492	WESTBOROUGH MS	$ -
7352	10/1/2016	1	PIONEER LAZERVISION PLAYER	KF3908719	WESTBOROUGH MS	$ -
30895	10/1/2016	1	ZENITH VHS PLAYER	391-54041134	WESTBOROUGH MS	$ -
31345	10/1/2016	1	TOSHIBA DVD PLAYER	RC105304445	WESTBOROUGH MS	$ -
33329	6/4/2014	1	HP LAPTOP	5CB4123BSX	WESTBOROUGH MS	$ -
33282	4/17/2014	1	HP LAPTOP	5CG3455TCW	WESTBOROUGH MS	$ -
33284	4/17/2014	1	HP LAPTOP	5CG3456282	WESTBOROUGH MS	$ -
7343	10/1/2016	1	PIONEER LAZERVISION PLAYER	3960564	WESTBOROUGH MS	$ -
7262	10/1/2016	1	TOSHIBA VHS PLAYER	23525273	WESTBOROUGH MS	$ -
7450	10/1/2016	1	EMERSON VHS PLAYER	163-20936224	WESTBOROUGH MS	$ -
N/A	10/1/2016	1	TRUTEC LCD TV`	TA170F-DO11950	WESTBOROUGH MS	$ -
28261	7/7/2011	1	DELL OPTIPLEX 380	253HKQ1	WESTBOROUGH MS	$ -
41679	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA0017020AB337600	WESTBOROUGH MS	$ -
42909	10/1/2016	1	ACER CHROMEBOOK	NXG55AA011707287BB7600	WESTBOROUGH MS	$ -
42681	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BB067600	WESTBOROUGH MS	$ -
42715	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D937600	WESTBOROUGH MS	$ -
42667	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BB17600	WESTBOROUGH MS	$ -
41680	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA0017050020E7600	WESTBOROUGH MS	$ -
42691	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BAE7600	WESTBOROUGH MS	$ -
41631	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA0017020A9957600	WESTBOROUGH MS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N/A	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BAC77600	WESTBOROUGH MS	$ -
42855	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170725DD77600	WESTBOROUGH MS	$ -
42722	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DB77600	WESTBOROUGH MS	$ -
42724	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D907600	WESTBOROUGH MS	$ -
42726	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DBE7600	WESTBOROUGH MS	$ -
42730	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D817600	WESTBOROUGH MS	$ -
42731	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D8D7600	WESTBOROUGH MS	$ -
42732	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D8947600	WESTBOROUGH MS	$ -
42733	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D967600	WESTBOROUGH MS	$ -
42757	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BABE7600	WESTBOROUGH MS	$ -
42720	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D9E7600	WESTBOROUGH MS	$ -
42719	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D837600	WESTBOROUGH MS	$ -
42718	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D9C7600	WESTBOROUGH MS	$ -
42897	10/1/2016	1	ACER CHROMEBOOK	NXG55AA011707287A27600	WESTBOROUGH MS	$ -
42714	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D927600	WESTBOROUGH MS	$ -
41678	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA001705002907600	WESTBOROUGH MS	$ -
41630	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA0017020AA8A7600	WESTBOROUGH MS	$ -
42866	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DE07600	WESTBOROUGH MS	$ -
42842	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DB67600	WESTBOROUGH MS	$ -
42711	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DB17600	WESTBOROUGH MS	$ -
42867	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DCD7600	WESTBOROUGH MS	$ -
42723	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D8C7600	WESTBOROUGH MS	$ -
42725	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D797600	WESTBOROUGH MS	$ -
42728	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D627600	WESTBOROUGH MS	$ -
42729	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D537600	WESTBOROUGH MS	$ -
42713	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DA77600	WESTBOROUGH MS	$ -
42712	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DA787600	WESTBOROUGH MS	$ -
42717	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D8E7600	WESTBOROUGH MS	$ -
42685	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BACA7600	WESTBOROUGH MS	$ -
42810	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DBB7600	WESTBOROUGH MS	$ -
42701	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DBB7600	WESTBOROUGH MS	$ -
42703	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728B8B7600	WESTBOROUGH MS	$ -
42704	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D6E7600	WESTBOROUGH MS	$ -
42874	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170725DDB7600	WESTBOROUGH MS	$ -
42893	10/1/2016	1	ACER CHROMEBOOK	NXG55AA011707287AC7600	WESTBOROUGH MS	$ -
41628	6/23/2017	1	ACER CHROMEBOOK	NXG5M8AA00117020A1D47600	WESTBOROUGH MS	$ -
42826	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728D9A7600	WESTBOROUGH MS	$ -
42778	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BAE67600	WESTBOROUGH MS	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
45659	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01081723E637600	WESTBOROUGH MS	$ -
42654	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BB227600	WESTBOROUGH MS	$ -
41642	6/23/2017	1	ACER CHROMEBOOK	NXGM8AA0017020AB557600	WESTBOROUGH MS	$ -
42682	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080AA77600	WESTBOROUGH MS	$ -
42661	10/1/2016	1	ACER CHROMEBOOK	NXG55AA0117080BABA7600	WESTBOROUGH MS	$ -
42721	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728C657600	WESTBOROUGH MS	$ -
42896	10/1/2016	1	ACER CHROMEBOOK	NXG55AA011707287A47600	WESTBOROUGH MS	$ -
42827	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DBA7600	WESTBOROUGH MS	$ -
42634	10/1/2016	1	ACER CHROMEBOOK	NXG55AA01170728DA37600	WESTBOROUGH MS	$ -
N10740	10/1/2016	1	DELL CHROMEBOOK 3100	BGJ3X33	D.O. / TECHNOLOGY	$ -
N12706	10/1/2016	1	DELL CHROMEBOOK 3100	44P3B43	D.O. / TECHNOLOGY	$ -
N14962	10/1/2016	1	DELL CHROMEBOOK 3100	FWSZ943	D.O. / TECHNOLOGY	$ -
N13174	10/1/2016	1	DELL CHROMEBOOK 3100	F36S943	D.O. / TECHNOLOGY	$ -
N20653	10/1/2016	1	DELL CHROMEBOOK 3100	5JJQK73	D.O. / TECHNOLOGY	$ -
N15135	10/1/2016	1	DELL CHROMEBOOK 3100	55P0B43	D.O. / TECHNOLOGY	$ -
N13667	10/1/2016	1	DELL CHROMEBOOK 3100	BLYFY33	D.O. / TECHNOLOGY	$ -
N17055	10/1/2016	1	DELL CHROMEBOOK 3100	157TL63	D.O. / TECHNOLOGY	$ -
N22393	10/1/2016	1	DELL CHROMEBOOK 3100	JBHTQF3	D.O. / TECHNOLOGY	$ -
N11688	10/1/2016	1	DELL CHROMEBOOK 3100	75C1Z33	D.O. / TECHNOLOGY	$ -
N11576	10/1/2016	1	DELL CHROMEBOOK 3100	HFNFY33	D.O. / TECHNOLOGY	$ -
N13667	10/1/2016	1	DELL CHROMEBOOK 3100	BLYFY33	D.O. / TECHNOLOGY	$ -
N15208	10/1/2016	1	DELL CHROMEBOOK 3100	CLJRK73	D.O. / TECHNOLOGY	$ -
N12041	10/1/2016	1	DELL CHROMEBOOK 3100	CM45B43	D.O. / TECHNOLOGY	$ -
N21135	10/1/2016	1	DELL CHROMEBOOK 3100	DBHTK73	D.O. / TECHNOLOGY	$ -
48008	10/1/2016	1	DELL CHROMEBOOK 3100	GLJBX23	D.O. / TECHNOLOGY	$ -
N13554	10/1/2016	1	DELL CHROMEBOOK 3100	H4KGY33	D.O. / TECHNOLOGY	$ -
N13453	10/1/2016	1	DELL CHROMEBOOK 3100	8KVY943	D.O. / TECHNOLOGY	$ -
N14032	10/1/2016	1	DELL CHROMEBOOK 3100	4JMZY33	D.O. / TECHNOLOGY	$ -
N12870	10/1/2016	1	DELL CHROMEBOOK 3100	9374B43	D.O. / TECHNOLOGY	$ -
N12676	10/1/2016	1	DELL CHROMEBOOK 3100	4M2HY33	D.O. / TECHNOLOGY	$ -
N12900	10/1/2016	1	DELL CHROMEBOOK 3100	5JMZY33	D.O. / TECHNOLOGY	$ -
N12925	10/1/2016	1	DELL CHROMEBOOK 3100	6GK1Z33	D.O. / TECHNOLOGY	$ -
46509	10/1/2016	1	DELL CHROMEBOOK 3100	1N926Y2	D.O. / TECHNOLOGY	$ -
N14703	10/1/2016	1	DELL CHROMEBOOK 3100	3FP3B43	D.O. / TECHNOLOGY	$ -
N13050	10/1/2016	1	DELL CHROMEBOOK 3100	2K1Z943	D.O. / TECHNOLOGY	$ -
N12604	10/1/2016	1	DELL CHROMEBOOK 3100	96MZ943	D.O. / TECHNOLOGY	$ -
N14221	10/1/2016	1	DELL CHROMEBOOK 3100	CPGJY33	D.O. / TECHNOLOGY	$ -
N10359	10/1/2016	1	DELL CHROMEBOOK 3100	B089M33	D.O. / TECHNOLOGY	$ -

Declaration of Surplus Items						
Fixed Asset Tag#	Date in Service	Qty	Description	Serial Number	Location	Net Book Value
N17116	10/1/2016	1	DELL CHROMEBOOK 3100	DLKRK73	D.O. / TECHNOLOGY	$ -
N20645	10/1/2016	1	DELL CHROMEBOOK 3100	CYBQK73	D.O. / TECHNOLOGY	$ -
N11755	10/1/2016	1	DELL CHROMEBOOK 3100	G4Z4B43	D.O. / TECHNOLOGY	$ -
N10042	10/1/2016	1	DELL CHROMEBOOK 3100	2G1QM33	D.O. / TECHNOLOGY	$ -
N11644	10/1/2016	1	DELL CHROMEBOOK 3100	3F71B43	D.O. / TECHNOLOGY	$ -
N13572	10/1/2016	1	DELL CHROMEBOOK 3100	1M45B43	D.O. / TECHNOLOGY	$ -
N11430	10/1/2016	1	DELL CHROMEBOOK 3100	JBMPM33	D.O. / TECHNOLOGY	$ -
N20569	10/1/2016	1	DELL CHROMEBOOK 3100	B4RRK73	D.O. / TECHNOLOGY	$ -
N10484	10/1/2016	1	DELL CHROMEBOOK 3100	4Z6LM33	D.O. / TECHNOLOGY	$ -
N11225	10/1/2016	1	DELL CHROMEBOOK 3100	C4PPM33	D.O. / TECHNOLOGY	$ -
N11577	10/1/2016	1	DELL CHROMEBOOK 3100	5V70Z33	D.O. / TECHNOLOGY	$ -
N12547	10/1/2016	1	DELL CHROMEBOOK 3100	3JTR943	D.O. / TECHNOLOGY	$ -
N11292	10/1/2016	1	DELL CHROMEBOOK 3100	C5S4B43	D.O. / TECHNOLOGY	$ -
N14343	10/1/2016	1	DELL CHROMEBOOK 3100	C4F0Z33	D.O. / TECHNOLOGY	$ -
N11719	10/1/2016	1	DELL CHROMEBOOK 3100	5B4ZY33	D.O. / TECHNOLOGY	$ -
	Total Items:	**689**				

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

RE: Acceptance of Gifts

BACKGROUND:

The District has received the attached list of cash and in-kind gifts during the month of September 2023.

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 SEPTEMBER 2023.

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

$250 from Sue Bissan and Laura Lombardo to the South San Francisco High School, a donation made for the Larry Bissen Memorial Scholarship.

$100 from Paul T. Scannell and Judith D. Scannell to the South San Francisco High School, a donation made for the Larry Bissen Memorial Scholarship.

$100 from Tara R. Hunt to the South San Francisco High School, a donation made for the Larry Bissen Memorial Scholarship.

$50 from Thomas J. Scannell and Lois M. Kershner to the South San Francisco High School, a donation made for the Larry Bissen Memorial Scholarship.

$300 – A non-monetary donation of one holiday tree and various decorations valued roughly at $300 from Maria Victoria to the South San Francisco High School in support of the upcoming Christmas holiday.

$205 from various parents to El Camino High School in support of academic excellence, for use under the principal's discretion.

$5,000 from Raymond Welch of Barona Band of Mission Indians to Parkway Heights Middle School in support of the technology access/maker space technology program.

$300 from various parents to El Camino High School in support of academic excellence, for use under the principal's discretion.

$200 – Non-monetary donations of about 15 ESL Workbooks valued roughly at $200 from Mr. David Pollack to the South San Francisco USD in support of academic excellence.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

DATE: October 5, 2023

RE: Acceptance of 2023-24 Fundraisers

BACKGROUND:

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

The following fund-raisers are being submitted for approval:

Alta Loma Middle School

Volleyball Club	Round Table Pizza Takeover - Restaurant located at the Serra Shopping Center in Colma. Commencing November 7, 2023.
All Grades	Round Table Pizza Takeover - Restaurant located at the Serra Shopping Center in Colma. Commencing throughout the 2023-24 school year.
Drama Club	Fall Play: Yearbook - Selling tickets for the play (pre-sale and at the door). Concessions will be sold during the Fall Play. Commencing November 16 through 18, 2023.
	Spring Musical: Mean Girls Jr. - Selling tickets for the play (pre-sale and at the door). Concessions will be sold during the Spring Musical. Commencing May 2 through 4, 2024.

El Camino High School

Animal Club	Mochi Donut Fundraiser - Selling donuts afterschool in front of the Red Stage. Commencing October 19, 2023.
Art Club	T-Pumps Fundraiser - Selling Boba drinks afterschool. Commencing October 26, 2023.
	Krispie Kreme Certificate Fundraiser - Selling fundraiser certificates which will be redeemable to get a dozen glazed donuts at any Krispie Kreme location, anytime. Commencing October 2023 through December 2023.
ASB	Welcome Back Dance - Selling tickets for $10 (pre-sale) and $15 at the door, coat check-in for $2, and snacks for $1. Commencing August 18, 2023.
	Jersey Fundraiser - Selling customized ASB Jerseys to students during 3rd period. Commencing August 2023 through May 2024.
	Pizookie Fundraiser - Selling desserts afterschool, in front of the Red Stage. Commencing October 11, 2023.
Class of 2024	Bundt Cake Fundraiser - Selling cake afterschool, in front of the Red Stage. Commencing November 3, 2023.
	Hot Chocolate Fundraiser - Selling hot chocolate during the Fall Festival. Commencing October 28, 2023.
	STIX Fundraiser - Selling Korean-style corn dogs at the Fall Festival. Commencing October 28, 2023.
	Spam Musubi Fundraiser - Selling spam musubis afterschool. Commencing November 7, 2023.
Drama Club	Halloween Movie Night - Selling concessions during the movie night. Commencing October 18, 2023.
Freshman Class	Hawaiian Drive-In Spam Masubi Sale - Selling spam musubis during the Homecoming Dance. Commencing October 7, 2023.

Key Club	T-Pumps Fundraiser - Selling Boba drinks afterschool. Commencing October 1, 2023.
Leadership Legacy Team	Panda Express Fundraiser - Selling a variety of food including chow mein, fried rice, orange chicken, and more. Each plate will be $10. Commencing October 13, 2023 from 2:30 p.m. to 3:30 p.m.
Movie Club	Halloween Horror Night - Selling concessions during the movie night. Commencing October 13, 2023.
Science Bowl Club	Spam Masubi Sale - Selling spam musubis afterschool. Commencing October 27, 2023.
Sophomore Class	Onigiri Fundraiser - Selling onigiri (rice balls) after school in front of the Red Stage. Commencing September 2023.
	Fall Festival T-Pumps Fundraiser - Selling Boba drinks afterschool. Commencing October 28, 2023.
Wellness Club	Spam Masubi Fundraiser - Selling spam musubis afterschool. Commencing October 10, 2023.

South San Francisco High School

Class of 2025	Dippin' Dots Fundraiser - Selling ice cream at the quad. Commencing September 2023.

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: October 5, 2023

RE: Professional Services Agreements Under $25,000

BACKGROUND:

The following Professional Service Agreements are being submitted for approval:

District Office – Business Services

$24,953	ProTech - To conduct limited (non-comprehensive) environmental consulting services to assess conditions associated with asbestos-containing materials (ACM) and lead-based paint (LBP). Services will be conducted at Sunshine Garden ES, Monte Verde ES, Ponderosa ES, Westborough MS, and ECHS. All sites are part of Package A of the HVAC Project. Commencing September 2023.
$10,075	ProTech - To conduct limited environmental consulting services to address conditions associated with asbestos-containing materials (ACM) and lead-based paint (LBP). Services will be conducted at Martin ES, Spruce ES, Hillside, and Parkway Heights MS. All sites are part of Package B of the HVAC Project. Commencing September 2023.

District Office – Ed Services

$10,900	Bay Area Writing Project (BAWP) - In collaboration with SSFUSD, BAWP will offer a total of four 2-hour workshops dedicated to improving the teaching and uses of writing through a variety of programs. Workshops are offered to middle school and high

	school teachers. Commencing November 2023 through February 2024.
$3,300	UC Berkeley History, Social Science Project - Providing a 90-minute in-person professional development with two sessions on reading analysis, strategy, academic discourse, visual source analysis strategy, and tools used to promote analytical thinking. Commencing November 1, 2023.

Westborough Middle School

$5,315	IXL Learning - To upgrade IXL Site License and add Social Studies for 6th to 8th graders (525 students) with complimentary access to IXL's universal screener. Commencing August 2023 through August 2026.

El Camino High School

$2,000	DJ Jayme/99.7 FM Radio - A disc jockey (DJ) who will be introducing and playing recorded popular music for the ECHS Homecoming Dance. Commencing October 7, 2023.

FISCAL IMPLICATIONS:

Listed above.

RECOMMENDATION:

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

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: October 5, 2023

RE: District Priorities

BACKGROUND:

At the June 22, 2023 Board meeting, the Trustees approved District-wide priorities for the 2023-24 school year. Over the past several months, the Cabinet and central office administrative team members have worked to refine these priorities, including what we'll do to achieve them and how we'll measure our success. We've created a one pager for each priority, to ensure that we are all aligned, and can work together towards these common goals. Additionally, we intentionally aligned our priorities to mirror the efforts and desires of our school board by aligning them to the high leveraging areas in which we should operate which we learned through our equity network Board study sessions.

Each of these are written through the lens of academic excellence, talent management, operational and fiscal stewardship, and community engagement and connectedness. Educational equity is the throughline for all of our priorities from the boardroom to the classroom. We are excited to share the refined annual priorities with you and are happy to discuss them during the October 5 Board meeting.

As a district, we are focused on achieving six priorities this school year:

1. *(Academic Excellence)* Strengthen **collaborative cycles of inquiry** at each school, with a focus on planning and teaching that foster student discourse and agency, improving tier 1 instruction, and ensuring equitable access to high-quality teaching and learning experiences for all students.
2. *(Talent Management)* Revamp **recruitment and hiring practices** through a DEIB lens; design, develop, and deliver a **professional learning system** that provides differentiated, targeted support based on employee strengths and areas of improvement.

3. *(Operational and Fiscal Stewardship)* Develop deeper understanding of **site-based needs to drive future budgeting**, and begin **facilities improvements** based on the bond measure plan
4. *(Community Engagement & Connectedness)* Implement new systems to **reduce chronic absenteeism**, and deepen implementation of **programs that support positive student culture**
5. *(Educational Equity)* Develop a **transformative, equity-centered multi-year strategic plan** to make our Portrait of a Graduate a reality for all SSFUSD students
6. *(Culture and Communication)* Implement practices that promote transparency**, strong relationships, two-way communication, and data-driven decision-making**

Please click here or see the following pages for details about each priority, including why it matters, key actions we expect to take this year and who will lead them, and how we'll know if we are successful by the end of the year. District leaders will monitor and reflect on our progress throughout the year, and report back to the Board and our community on these priorities by the end of the year.

FISCAL IMPLICATIONS:

Most of the priorities have been underway and various fiscal related items have been placed on a Board agenda for approval.

RECOMMENDATION:

For Information/Discussion only.

As a district, we are focused on achieving six priorities this school year:

SSFUSD District Priorities for 2023-24	
Academic Excellence	Strengthen **collaborative cycles of inquiry at each school**, with a focus on planning and teaching that foster student discourse and agency, improving tier 1 instruction, and ensuring equitable access to high-quality teaching and learning experiences for all students.
Talent Management	Revamp **recruitment and hiring practices** through a DEIB lens; design, develop, and deliver a **professional learning system** that provides differentiated, targeted support based on employee strengths and areas of improvement.
Operational & Fiscal Stewardship	Develop deeper understanding of **site-based needs to drive future budgeting**, and begin **facilities improvements** based on the bond measure plan
Community Engagement & Connectedness	Implement new systems to **reduce chronic absenteeism**, and deepen implementation of **programs that support positive student culture**
Educational Equity	Develop a **transformative, equity-centered multi-year strategic plan** to make our Portrait of a Graduate a reality for all SSFUSD students
Culture & Communication	Implement practices that promote **transparency, strong relationships, two-way communication, and data-driven decision-making**

Want to know more about any of these priorities?

Click on the priority name, or scroll down for more detail about each priority, including:

- Why it matters
- Key actions we expect to take this year, and who will lead them
- How we'll know if we are successful by the end of the year

District leadership will monitor and reflect on our progress throughout the year, and report back to our board and community on these priorities by the end of the year.

SY23-24 District Priority	*Academic Excellence:* Strengthen **collaborative cycles of inquiry** at each school, with a focus on planning and teaching that foster student discourse and agency, improving tier 1 instruction, and ensuring equitable access to high-quality teaching and learning experiences for all students.
Why this matters:	Collaborative cycles of inquiry matter because we need to continue to build highly effective teams to ensure we are prioritizing and making student learning needs visible in order to identify and implement effective instructional adjustments along the way to show continuous improvement and a positive impact on student learning outcomes.
Cabinet member champion: Keith Irish, Assistant Superintendent	

Key Action	**Who leads?**
Design a Collaborative Cycle of Inquiry (CCI) protocol on high academic expectations, equitable access to grade level content and cognitive engagement	Ed Services (EDS)
Conduct regular school/classroom visits to monitor implementation of CCI protocol, and impact on classroom teaching/learning (1st semester: with leadership team only; 2nd semester: with a grade level or dept)	EDS, Site leaders
Facilitate regular reflection during CAT meetings for EDS and site leaders to review progress and adjust, and provide opportunities for input and feedback to site leaders (use facilitator competencies from Art of Coaching)	EDS
Site leaders will systematically implement 2 collaborative inquiry cycles (Fall/spring or trimester 1, 2 or 3) with a site-level team focused on one of the three EDS Equitable Access strands or a site-identified problem of practice. They will prioritize building highly effective teams by establishing effective meeting structures and demonstrating strong facilitation skills. Fall semester will focus on the systematic implementation of CIC with their leadership team. During spring semester, site leaders will scale CIC to either a grade level, dept or the whole school	Site leaders

How we'll know if we are successful	
Process	• CCI protocol being implemented with consistency and fidelity at all schools by the end of the school year, based on observations by principals & EDS • 70% of site leaders will score a 3 or higher in all areas of the facilitator competencies based on a self-evaluation • 70% of site leaders will score a 3 or higher in all facilitator competencies domains based on observations from an EDS team member
Outcomes	• 60% or more staff that are participating in the CIC are implementing the prioritized instructional practice based on classroom visits

SY23-24 District Priority	*Talent Management:* Revamp **recruitment and hiring practices** through a DEIB lens; design, develop, and deliver a **professional learning system** that provides differentiated, targeted support based on employee strengths and areas of improvement.
Why this matters:	Recruitment & hiring practices matter because staffing our school communities with talented people that reflect diversity in race, ethnicity, language, ability, gender, and other identities is necessary towards ensuring an organization that embodies DEIB at its core. A differentiated professional learning system matters because we need to develop the instructional and leadership capacity of our staff to meet the diverse strengths, preferences, interests, and needs of our students to provide a world-class, equitable education in order to prepare students for a rapidly evolving global society.
Cabinet member champion: *J. Marwan Hannon, Assistant Superintendent*	

HIRING AND RECRUITMENT	
Key Action	**Who leads?**
Utilize LinkedIn and other recruitment platforms to increase candidate applicants	J. Marwan Hannon/HR (Owner)
Adopt and implement a new onboarding platform to streamline our hiring process from inception to completion (“single source of truth”) and improve user interface (UI) and user experience (UX) with real-time data analytics to guide and inform actions and decisions	J. Marwan Hannon/HR (Owner)
Cultivate teacher and leadership pipeline partnership programs with local universities throughout the San Francisco Bay Area	J. Marwan Hannon/HR (Owner)

How we’ll know if we are successful	
Process	• By June 2024, at a rate of 1-2 events per 1 semester, we will have attended and participated in 2-4 recruitment fairs, interview/networking events, and information sessions focused on BIPOC educators and high-demand credential areas (for example, SPED, BCLAD, Sciences). • By June 2024, we will have cultivated at least 1 teacher and leadership pipeline partnership programs with local universities throughout the San Francisco Bay Area. • By January 2024, we will have adopted and implemented a new hiring platform to streamline our hiring process from inception to completion (“single source of truth”) and improve user interface (UI) and user experience (UX) with real-time data analytics to guide and inform actions and decisions. • By January 2024, we will have rebranded our public-facing content including, but not limited to, website, social media, blog, and other public-facing materials to align with DEIB and educational equity as our “True North.”
Outcomes	• By June 2024, SSFUSD will increase #/% of website and social media traffic by #/% as measured by Edlio Google Analytics 4 ID.

	• By June 2024, SSFUSD will increase #/% of BIPOC and/or bilingual/biliterate school-based staff by #/% as measured by SSFUSD employee information system (TBD). • By June 2024, SSFUSD will decrease #/% of BIPOC and/or bilingual/biliterate school-based staff turnover by #/% SSFUSD employee information system (TBD). **Note:** We need to collect/analyze current available data by October 2023 in order to establish a baseline for each outcome, then we can set a minimally statistically significant target.

PROFESSIONAL LEARNING SYSTEM	
Key Action	**Who leads?**
Develop and facilitate leadership training and professional development focused on utilizing Frontline Education Professional Growth software to streamline evaluation process for evaluator and evaluatee	J. Marwan Hannon/HR (Owner)

How we'll know if we are successful	
Process	• 75% of school site leaders agree/strongly agree that the leadership training and professional development experience was relevant and useful. • 75% of certificated staff complete the annual evaluation cycle (or are on track to complete by the end of the year) via Frontline Education Professional Growth software analytics (measured 2-4x per year). **Note:** We need to collect/analyze current available data by October 2023 in order to establish a baseline for each outcome, then we can set a minimally statistically significant target.
Outcomes	• By June 2024, 100% of annual certificated and classified evaluation cycles will be completed in accordance with SSFCTA, CSEA, and AFT CBA processes and timelines as measured by Frontline Education Professional Growth software analytics.

SY23-24 District Priority	*Operational & Fiscal Stewardship:* Develop deeper understanding of **site-based needs to drive future budgeting**, and begin **facilities improvements** based on the bond measure plan
Why this matters:	Understanding site-based needs will help us because we would have a better understanding of what resources and the quantity required to allocate in the budget to the site. Facilities improvements are needed to ensure a healthy, safe and productive learning environment for our students.
Cabinet member champion: *Ted O, Assistant Superintendent*	

BUDGETING	
Key Action	**Who leads?**
Review allocation of funding to sites based on site enrollment and unduplicated and other student population and site needs to see if additional adjustments are required	Ted / Rajpal
Meet with site leaders and staff at least twice a year on their budgets and to better understand their needs and help them align budgets to academic needs and expected outcomes.	Ted / Rajpal
Provide trainings to site leaders and staff where needed to help them access their budgets online and manage and utilize their site budget allocations more effectively to support their students and site needs	Rajpal / Jennifer / Ana
Provide additional professional development to current and new fiscal staff, so they are more knowledgeable of all the available funding in the district and to better support the sites on their budget needs	Rajpal and Accounting / Budgeting staff

How we'll know if we are successful	
Process	• Sites have the necessary funds and are spending the funds allocated to them effectively and timely to support the students at their site. • 100% of site leaders and Administrative Assistants have access to the financial system and attend at least one budget meeting with fiscal staff. • 100% site leaders have logged into the financial system during the past three months • At least 75% of site leaders agree that training and/or support from budget staff was helpful • At least 75% of site leaders agree that they had the chance to share their site-level needs during the SY2024-25 budget-development process
Outcomes	• 80% of schools spend 90% of their Discretionary and LCAP funds by April • 90% of schools have 10% or less Discretionary and LCAP funds after books are closed

FACILITIES IMPROVEMENTS	
Key Action	**Who leads?**
Ensure effective and transparent implementation of the new bond program to minimize on Change Orders needed and reduce the number of defects in the projects	Ted / Wazi / Bill / New Bond Director
Recruit the most highly qualified staff for the positions needed in the bond program	Ted / Wazi / Bill
Monitor to ensure the bond funds are utilized based on the language and project list in the bond election	Ted / Bond Director
Monitor and manage the bond funds efficiently so more projects can be completed with the bond funds available	Ted / Bond Accounting Manager
Work with various parties (site leaders, parents, students, board, Cabinet, community members, etc.) to prioritize the bond projects based on need	Ted / Bond Director / Wazi / Bill / Kitchell Staff

How we'll know if we are successful	
Process	• 100% of bond-related positions are filled with highly qualified staff by December 2023 • <10% of change orders are due to errors • <10% of projects are over budget by 10% or more
Outcomes	• 100% of projects are in compliance with the bond project list approved by the Board • Two or fewer defects in the completed facility projects • At least 75% of students and staff agree via a survey, that they have a healthy, safe and productive environment to learn

SY23-24 District Priority	*Community Engagement & Connectedness*: Implement new systems to **reduce chronic absenteeism**, and deepen implementation of **programs that support positive student culture**
Why this matters:	Community engagement and connectedness matter because our students depend on the collective efforts of our school district and local community to systematically and consistently implement programs, services, and resources that support their health, safety, and wellbeing.
Cabinet member champion: *J. Marwan Hannon, Assistant Superintendent, with support from Ryan Sebers, Director*	

CHRONIC ABSENTEEISM	
Key Action	**Who leads?**
Retrain and refine SSFUSD's Chronic Absenteeism and Truancy Processes: • Chronic absenteeism and truancy flowchart review, retrain administrators • Revise and optimize notification letters and resources • SART/SARB Truancy process and coordination with SMCOE	R. Sebers
Implement EveryDay Labs attendance software platform and resources: • Site leaders and attendance support staff training • Implementat Everyday Pro features • Ongoing refinement of Everyday Intervention letter content & module selections	R. Sebers
Add staffing support for our focus on positive attendance: • 3 School Community Liaisons to be added at LC, SG, SSFHS/ECHS • 1 Administrative Assistant to be added at DO (Student Services) • Staff to emphasize check-ins with site personnel regarding Everyday Labs functionality and data review, and to assist with Chronic Absenteeism and Truancy protocol	R. Sebers
Support Attendance Improvement via differentiated interventions, groups and circles • Collaborate with secondary school sites for interventions. • Facilitate and organize groups at secondary school sites as needed.	A. Young

How we'll know if we are successful	
Process	• Chronic absenteeism and attendance rates will be monitored via the Everyday Labs dashboard interface. Monthly information will be observed cumulatively and will be compared as separate monthly rates.
Outcomes	• By June 2024, we will decrease chronic absenteeism for our focal student groups (AA/B, Latinx, ELs, and Exceptional Leaders) by 10% as measured by EveryDay Labs data analytics. • By June 2024, we will increase school attendance for our focal student groups (AA/B, Latinx, ELs, and Exceptional Leaders) by 10% as measured by EveryDay Labs data analytics.

STUDENT CULTURE	
Key Action	**Who leads?**
Increase Restorative Processes at school sites with a focus on the proactive. ● Provide PD, workshops, coaching and push in support for the continuum of Restorative Practices and de escalation strategies: affective language, de escalation, community building circles, restorative chats and restorative circles. ● Establish and support circles for staff and students. ● Establish and support effective language restorative chats for staff and students. ● Facilitate intervention groups at sites. ● Support school to home connection and home engagement with restorative processes.	A. Young
Launch secondary site SMCOE TUPE Consortium participation ● MOU signed with SMCOE District lead established- Alicia Young ● At least 3 secondary School site leads are to be added and programming ran at sites. ● Student participation groups to be added to schools with site leads.	A. Young
Enhance and refine our Primary Alternative to Suspension programs and provide special programs as needed at our secondary schools: ● ATS Counseling Program ● Brief Intervention for Substances ● Substance Education ● Academic Help on Saturday ● Intervention Groups ● Special programs	A. Young

How we'll know if we are successful	
Process	● By June 2024, 100% of secondary schools (Grades 6-12) are consistently implementing the ATS/RP programs and services in lieu of suspension/expulsion. ● By June 2024, we will have provided monthly/bimonthly professional development, monthly/weekly coaching, and ongoing/as-needed consultations to 100% of secondary schools (Grades 6-12) in ATS/RP programs and services.
Outcomes	● By June 2024, we will decrease suspension rates for our focal student groups (AA/B, Latinx, ELs, and Exceptional Leaders) by 10% as measured by Infinite Campus data analytics. ● By June 2024, we will increase the use of our Alternatives to Suspension Program across Grades 6-12 for our focal student groups (AA/B, Latinx, ELs, and Exceptional Leaders) by 10% as measured by Infinite Campus data analytics. ● By June 2024, we will increase student positive self-reporting in the areas of school climate and safety, pupil engagement, student supports, bullying, and substance abuse (Grades 7, 9, 11) by 10% as measured by the annual California Healthy Kids Survey.

SY23-24 District Priority	*Educational Equity:* Develop a **transformative, equity-centered multi-year strategic plan** to make our Portrait of a Graduate a reality for all SSFUSD students
Why this matters:	With this plan, we will be able to take the steps to make our Portrait of a Graduate a reality for our students, and begin to dramatically shift the ways in which we will meet the needs of ALL students in SSFUSD while centering them in all of our efforts.
Cabinet member champion: *Dr. Shawnterra Moore, Superintendent*	

Key Action	**Who leads?**
Develop and implement a communication plan to ensure our staff, students and families understand the Portrait of a Graduate, and our vision for students in SSFUSD.	Moore / Roy (Principals)
Facilitate an equity-centered strategic planning process through which the SSFUSD community will define our core values, design pillars, five-year priorities, and a sequence of key initiatives to bring our Portrait of a Graduate to life, as well as a scorecard to measure the impact of our efforts.	Attuned & Steering Committee
Coordinate and support efforts to engage our diverse SSFUSD community members as co-creators in this strategic planning process (including students, staff, and families).	Moore/Roy (Principals)
Determine how we will measure progress (including setting district-wide goals, and potentially goals by school, specific grade levels, and/or student subgroups).	Steering Committee
Develop SY2024-25 district-wide & school level annual goals, staffing plan, and budget that align with and begin to implement the new multi-year strategic plan	Cabinet & Principals

How we'll know if we are successful	
Process	• By Spring 2024, the SSFUSD Board will approve a transformative, equity-centered multi-year strategic plan that defines how we intend to make the Portrait of a Graduate a reality for all SSFUSD students. • 100% of our schools will have engaged their staff, families and students (at the middle and high school levels) where at least 70% of participants will indicate that they felt heard in this process and that it was a good use of their time. • By June/July 2024, the SSFUSD Board will approve district-wide annual goals for SY2024-25 that align with the priorities & key initiatives in the multi-year strategic plan. • By June/July 2024, the district will have a set of measures and targets (a scorecard) to measure our progress towards achieving our vision, as well as a process and timeline for monitoring progress for 2024-2025 through 2028-2029 school years.
Outcomes	• By June 2024, 100% of district leaders (CAT team members) can articulate the district-wide priorities in the strategic plan, and can explain how some or all of these priorities are reflected in their own school or department-level goals and plans for SY2024-25 • By June, 2024, Specific actions are taken, like a shift in meeting structures, that enable leaders to engage and organize themselves for change and these priorities.

SY23-24 District Priority	*Culture & Communication:* Implement practices that promote **transparency, strong relationships, two-way communication, and data-driven decision-making**
Why this matters:	Culture and communication (transparency, strong relationships and two-way communication) matter because it's the foundation upon which we build relationships, we make others feel, and we engage people in meaningful dialogue, collaboration and community building. Data-driven decision-making matters because it enables us to make decisions based on our current progress and sets us up to continue to improve and know where we are headed.
Cabinet member champion: *Dr. Shawnterra Moore, Superintendent*	

Key Action	**Who leads?**
Identify and develop concrete, easy ways/activities to build community and culture through the district.	Garcia / Moore / Community Liaisons
Develop a playbook that outlines specific ways in which we will engage in two-way communication.	Moore / Roy
Provide support and site-based training for front line staff who interact with and greet our families.	Garcia / Community Liaisons
Create structured opportunities for district office leaders to be visible at school sites by way of building opportunities to connect, communicate, and community build.	Moore / Cabinet

How we'll know if we are successful	
Process	• By Spring 2024, a playbook with specific ways in which to build community and culture will be developed and provided to all leaders to use with their staff. • By Spring 2024, a survey will be developed and baseline data gathered to gauge how our community currently feel/experience SSFUSD. • By Fall 2024, Title I schools will receive an allocation at their sites to use toward strengthening relationships within their communities. • By September 2023, a calendar will be created where Cabinet will visit schools together and be more visibly present and interactive with our staff.
Outcomes	• By Spring 2024, at least 75% of staff, students and families will agree they have positive relationships and feel welcome at their school sites, as measured by staff, students and family surveys • By Spring 2024, data driven decisions will be more transparent, as measured by a survey of school site leaders.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

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

DATE: October 5, 2023

RE: Quarterly Report on Williams Uniform Complaints - July 1, 2023 through September 30, 2023

BACKGROUND:

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

No complaints were filed this quarter.

FISCAL IMPLICATIONS:

None

STAFF RECOMMENDATION:

For information only.

SAN MATEO COUNTY OFFICE OF EDUCATION

Excellence and Equity in Education

Quarterly Report – Williams Uniform Complaints
[Education Code § 35186]

District: South San Francisco Unified School District

Name & Title of Preparer: J. Marwan Hannon, Assistant Superintendent, Human

Quarter Reported: (check one)

X 1st Quarter: July 2023 through September 2023 – Due October 2023

☐ 2nd Quarter: October 2023 through December 2023 – Due January 2024

☐ 3rd Quarter: January 2024 through March 2024 – Due April 2024

Date for information to be reported publicly at governing board meeting: October 5, 2023

Please check the box that applies:

X No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints. **Copies of the complaint and the district's written response will be submitted along with this report.**

General Subject Area	Number of Complaints Received	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials and Textbooks	0	0	0
Facility Conditions	0	0	0
Teacher Vacancy or Misassignment	0	0	0
TOTAL	0	0	0

Shawnterra Moore

Name & Signature of Superintendent

Date: 10/05/2023

Sign and date the report **after** it is presented at your board meeting. Please submit the executed report to Systems for District Improvement via email at sdi@smcoe.org.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Resolution #23-55

NATIVE AMERICAN AND ALASKA NATIVE HERITAGE MONTH

NOVEMBER 1 – NOVEMBER 30, 2023

WHEREAS, the month of November was designated as American Indian Heritage Month by Presidential Proclamation in 1990 and has subsequently been referred to as "Native American Indian and Alaska Native Heritage Month"; and

WHEREAS, the month of November was chosen as it marks the conclusion of the traditional harvest season and was a time of giving thanks and celebrating for Native Americans; and

WHEREAS, the purpose of National Native American and Alaska Native Heritage Month is to recognize the original inhabitants of the lands which now constitute the United States and the important role that they have played in the history of our country and to acknowledge the injustices they have suffered and the challenges they strive to overcome; and

WHEREAS, in the 2020 Census, the Native American and Native Alaska population accounts for 9.7 million people throughout all fifty states which represents an 86.5% increase from the 2010 Census; and

WHEREAS, in a Land Acknowledgement Statement read at each Board meeting, the South San Francisco Unified School District's Board of Trustees recognizes the District is located on the unceded ancestral homeland of the Ramaytush Ohlone peoples, the original inhabitants of the San Francisco Peninsula; and

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

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

REGULARLY PASSED AND ADOPTED this 5th day of October 2023.

AYES in Favor of Said Resolution

_____ ATTEST:

_____ _____
Secretary/Clerk of the Board

_____

_____ _____
Superintendent of Schools

_____

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: October 5, 2023

RE: Authorization to Respond to Grand Jury Report: "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools."

BACKGROUND:

The 2022-23 Grand Jury filed a report, entitled "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools." in June 2023. The report poses the question: "How have San Mateo County public high schools partnered with businesses in the education of students, and can lessons learned from those programs be used and implemented in schools across the County?" and includes findings and a recommendation for districts and other agencies in the County. The District's responses to the findings and recommendation are being presented to the Board of Trustees, which must approve these responses. The due date for SSFUSD's response was September 26, 2023. However, I did not receive the report until September 19, 2023 which did not allow sufficient time to research and respond appropriately to the findings and recommendation. I have notified the Grand Jury that our response will be sent to them no later than October 5.

FISCAL IMPLICATIONS:

Not applicable at this time.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the SSFUSD response to the Grand Jury regarding "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools." and authorize staff to submit the response to the Grand Jury commission.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
398 B St. South San Francisco, CA 94080
(650) 877-8700
www.ssfusd.org

Dr. Shawnterra Moore, Superintendent

October 5, 2023

Via Email (grandjury@sanmateocourt.org)
The Honorable Amarra A. Lee
Judge of the Superior Court
c/o Bianca Fasuesca
Hall of Justice
400 County Center; 2nd Floor
Redwood City, CA 94063-1655

Re: Response to the 2022-2023 San Mateo County Civil Grand Jury Report entitled "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools."

Dear Judge Lee:

The South San Francisco Unified School District (the "District") has received and reviewed the 2022-2023 San Mateo County Civil Grand Jury Report entitled "Education is Everyone's Business: School-Business Partnerships Make an Impact in County's High Schools." We appreciate the Grand Jury's interest in this matter. Having reviewed and considered the Grand Jury's Findings and Recommendations, the District responds below pursuant to section 933.05 of the California Penal Code.

Please be advised that the District presented the Grand Jury Report to its Board of Trustees, and the District's Board approved these responses, on **October 5, 2023.**

Findings:

1. *Students benefit greatly from personal exposure to specialized work environments and gain experience from trained professionals in project-based instruction.*

The District agrees with this Finding.

2. Businesses can provide schools with much-needed resources, from state-of-the-art equipment and facilities to curriculum development and instructor support.

The District agrees with this Finding.

3. San Mateo County's schools vary substantially in their CTE and work-centered offerings based on individual school district's available revenue, availability of qualified instructors, appropriate facilities, and connections to local businesses.

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

4. The availability of qualified CTE teachers which limits the choice of CTE pathways is a critical problem because of low pay compared to industry salaries and credentialing hurdles. This problem will become more acute as school districts try to respond to students and businesses demand for more CTE pathways.

The District agrees with this Finding.

5. The loss of San Mateo County's Regional Occupation Center and Program (ROCP) facility reduced the number of CTE offerings, especially among those pathways requiring expensive equipment and facilities, and disproportionately impacts smaller school districts.

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

6. Many comprehensive schools focus primarily on preparing students for college admissions based on the UC and CSU A-G course requirements, relegating CTE programs to secondary status, and ignoring data that demonstrates CTE offerings provide a vital gateway for vocation and college preparatory education.

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

7. *For optimum effectiveness school districts' CTE coordinators must develop relationships with, and access to high-level decision-makers at prospective business partners.*

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

8. SMCOE, school districts, and schools should leverage their relationships with local governments and networks to connect with business decision-makers.

The District agrees with this Finding.

9. *There is a need for a Countywide forum to facilitate regular active discussions among the school administrations, business entities, and SMCOE on creating new school/business partnerships, reviewing the ones in operation, and confirming the actual benefits reported by students, teachers, and businesses.*

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

10. *Evaluation of students' results from the CTE pathway courses and school-business partnerships after graduation is incomplete, inconsistent, and rarely beyond anecdotal among San Mateo County high schools.*

The District lacks information to fully agree or disagree with this Finding given that it did not conduct the research related to this Report. The District, however, accepts the Grand Jury's Finding for the purposes of this Response.

Recommendations:

[NOTE: In responding to each Recommendation, the District must indicate that either: (1) the Recommendation has been implemented, with a summary regarding the implemented action, (2) the Recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation; (3) that the Recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a time frame (not to exceed six months) for the matter to be prepared for discussion by the governing body of the public agency when applicable; or (4) the Recommendation will not be implemented because it is not warranted or reasonable, with an explanation therefore.]

1. *By February 1, 2024, the SMCOE should prepare a plan, by which it supports and facilitates on an annual basis, initial contacts and meetings between school administrators and business leaders to explore potential partnerships, including financial support, curriculum development, internships, professional mentors, and on-site exposure to work environments.*

(4) The Recommendation will not be implemented because it is not warranted or reasonable.

Recommendation one (1) specifically pertains to actions that the SMCOE must undertake and does not specifically involve individual school districts.

2. *By February 1, 2024, the SMCOE and the school districts should consider proposing to the State's Department of Education a review of required credentials for CTE instructors to find ways to streamline, accelerate, and broaden approvals, thereby increasing the number of qualified CTE instructors.*

(4) The Recommendation will not be implemented because it is not warranted or reasonable.

The South San Francisco School District does not possess the direct authority to expedite or expand the approval process for CTE (Career Technical Education) credentialing through the California Department of Education. It's important to note that CTE credential requirements have already undergone reductions in the required hours for CTE teacher certification. Our district intends to maintain its collaborative efforts with local educational agencies to address our specific regional needs and facilitate our growth in the realm of CTE education.

3. By February 1, 2024, the SMCOE should consider sponsoring regular conferences to review and discuss ongoing and planned future school-business partnerships in the County with decision-makers among business leaders, school and CTE administrators, and community/government leaders.

(4) The Recommendation will not be implemented because it is not warranted or reasonable.

Recommendation three (3) is specifically focused on actions that the SMCOE must take and does not directly involve individual school districts.

4. *By March 1, 2024, SMCOE and school districts should investigate providing transportation for students to existing CTE facilities within the County without regard to a student's home school district.*

(4) The Recommendation will not be implemented because it is not warranted or reasonable.

The South San Francisco School District lacks the authority to offer transportation services to CTE programs in other districts due to the limitations imposed by district boundaries and local board policies. Furthermore, SSFUSD is not aware of any countywide CTE facilities that offer open access to students from San Mateo County. Moreover, the report does not identify any such facilities.

5. *By March 1, 2024, the SMCOE and school districts should investigate the feasibility and appropriateness of re-establishing at least one Regional Operation Center and Program facility in the County and publicly report the outcome of the investigation.*

(4) The Recommendation will not be implemented because it is not warranted or reasonable.

6. *By March 1, 2024, SMCOE and school districts should develop and apply metrics and procedures to evaluate their CTE pathways and, if applicable, business partnership programs' effectiveness.*

(2) The recommendation has not yet been implemented but will be implemented in the future, with a timeframe for implementation

SSFUSD currently employs metrics to assess the effectiveness of our existing CTE pathways, and we are actively working to expand our evaluation efforts to include middle school CTE-aligned pathways. Moreover, we are in the process of incorporating data from SSFUSD's business partnerships to enhance our evaluation measures.

SSFUSD's evaluation framework includes the completion of an annual Comprehensive Local Needs Assessment (CLNA) as mandated by Perkins V. This assessment covers a wide range of critical components, such as an in-depth analysis of student performance data, with a particular emphasis on identifying disparities within special populations. Additionally, it considers labor market demands, professional development for educators, equitable access for special populations, and an evaluation of program size, scope, and quality.

For CTEIG, SSFUSD submits the High-Quality Career Technical Education Evaluation and Plan annually. This plan involves conducting a CA CTE Self-Review based on the 12 Elements of a High-Quality CTE Program and the state's College Career Readiness Indicator (CCI). SSFUSD's areas of focus include student-centric service delivery, equity, access, leadership at all levels, high-quality indicators, integrated curriculum, skills instruction, career exploration, cross-system alignment, and recruitment and marketing efforts within San Mateo County.

Furthermore, SSFUSD's CTE data collection efforts extend to post-secondary CTE Completer data, which is gathered annually and reported on CalPADS. These established procedures and data collection mechanisms provide a strong foundation for the ongoing evaluation of SSFUSD's CTE pathways, ensuring their effectiveness and alignment with SSFUSD's educational objectives.

Timeframe: March 1, 2024
Metrics for Success: Develop and implement a comprehensive set of metrics specifically tailored to assess the effectiveness of middle school CTE-aligned pathways. Collaborate closely with our valued business partners to establish robust data collection procedures and perform in-depth analysis to gauge the impact and success of these pathways.

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

Sincerely,

Shawnterra Moore Thomas, Ed.D.
Superintendent
South San Francisco Unified School District

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

Memorandum

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

DATE: October 5, 2023

RE: New and Updated Board Bylaw and Policies - 1st or 2nd Reading/Approval

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BACKGROUND:

The following Board Bylaw and Policies have been reviewed by the Board Policies and Board Bylaws Committee and are being added or updated to keep the District in compliance with Education Code and State laws.

1. BP 3280 - Sale or Lease of District-owned Real Property - ***Second reading***
2. BP 3523 - Electronic Signatures
3. BP 3530 - Risk Management/Insurance - ***Second reading***
4. BP 3550 - Food Service/Child Nutrition Program
5. BP 3553 - Free and Reduced Price Meals
6. BP 4030 - Nondiscrimination in Employment
7. BP 4141.6, 4241.6 - Concerted Action/Work Stoppage
8. BB 9322 - Agenda/Meeting Materials

FISCAL IMPLICATIONS:

None

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees discuss, consider any possible changes, and approve these new and updated Board Bylaw and Policies with the second reading waived (except where noted).

PROPOSED
Second Reading 10/5/2023

CSBA Sample

Board Policy

Business and Noninstructional Operations BP 3280(a)

SALE OR LEASE OF DISTRICT-OWNED REAL PROPERTY

Education Code 17455 authorizes the sale, or lease for up to 99 years, of any district real property together with any personal property located thereon without approval of the voters within the district. To do so, the property must not or will not be needed by the district and the district must follow the procedures stated in Education Code 17387-17391.

Pursuant to Education Code 17219, when the district has not used a previously used site for school purposes within the preceding five years, or has not used a newly acquired site within five years of acquisition for any of grades K-8 or seven years of acquisition for any of grades 7-12, the State Allocation Board (SAB) is authorized to charge an "unused site fee" pursuant to Education Code 17219-17224. For further information regarding non-use payments, see the Office of Public School Construction's Unused Site Program Handbook.

The Governing Board believes that district facilities and resources should be utilized in an economical and practical manner. The Superintendent or designee shall periodically study the current and projected use of all district facilities to ensure the efficient utilization of space for the effective delivery of instruction.

(cf. 1330 - Use of School Facilities)
(cf. 7110 - Facilities Master Plan)
(cf. 7111 - Evaluating Existing Buildings)
(cf. 7160 - Charter School Facilities)

Education Code 17389 requires that the advisory committee be representative of specific groups within the community and be composed of not less than seven nor more than 11 members (commonly referred to as a "7-11 committee"). See the accompanying administrative regulation for further information on the composition and duties of this committee.

Prior to the sale or lease of any surplus real property, the Board shall appoint a district advisory committee to advise the Board regarding the use or disposition of schools or school building space which is not needed for school purposes. The Board may elect not to appoint a district advisory committee for any of the following: (Education Code 17388, 17391)

1. A rental of property for a period of time not exceeding 30 days

2. A lease or rental of surplus property to a private educational institution for the purpose of offering summer school

3. A sale, lease, or rental of surplus property to be used for teacher or other employee housing

4. Until July 1, 2024, a sale or lease of surplus property that has not previously operated, or was not constructed to be operated, as an early childhood education facility or a school for elementary or secondary instruction

(cf. 1220 - Citizen Advisory Committees)

In addition, to ensure that the proposed disposition of the property conforms with any general plan adopted by the local planning agency that affects or includes the area where the surplus property is located, the Board shall submit a report to the local planning agency describing the location of the surplus property and the purpose and extent of the proposed sale or lease. (Government Code 65402)

The Board shall determine whether the sale or lease of the surplus property is subject to review under the California Environmental Quality Act. (Public Resources Code 21000-21177; 14 CCR 15061-15062)

The Board may meet in closed session with its real property negotiator prior to the sale or lease of real property by the district in order to grant its negotiator authority regarding the minimum price or rent and terms of the sale or lease. (Government Code 54956.8)

(cf. 9321 - Closed Session)

When selling or leasing district real property, the Board shall comply with applicable procedures and give priority to specified public agencies as required by law. (Education Code 17230, 17464, 17485-17499; Government Code 54222)

(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)

Resolution of Intention to Sell or Lease

Before ordering the sale or lease of any real property, the Board shall adopt a resolution by a two-thirds vote of all of its members at a regularly scheduled open meeting. The resolution shall describe the property proposed to be sold or leased in such a manner as to identify it, specify the minimum price or rent, describe the terms upon which it will be sold or leased, and specify the commission or rate, if any, which the Board will pay to a licensed real estate broker out of the minimum price or rent. The resolution shall fix a time, not less than three weeks thereafter, for a public meeting, held at the Board's regular meeting place, at which sealed proposals to purchase or lease will be received and considered. (Education Code 17466)

(cf. 9320 - Meetings and Notices)
(cf. 9323.2 - Actions by the Board)

The Superintendent or designee shall provide notice of the adoption of the resolution and of the time and place of the meeting that will be held to consider bids by posting copies of the resolution, signed by the Board, in three public places not less than 15 days before the date of the meeting. In addition, the notice shall be published at least once a week for three successive weeks before the meeting, in a newspaper of general circulation published in the county in which the district is located, if such a newspaper exists. (Education Code 17469)

At least 60 days prior to the public meeting, the Superintendent or designee shall take reasonable steps to provide written notification of the public meeting, by certified mail, to the former owners from whom the district acquired the property. (Education Code 17470)

Acceptance/Rejection of Bids

At the public meeting specified in the resolution of intention to sell or lease property, the Board shall open, examine, and declare all sealed bids. Before accepting a written proposal, the Board shall call for oral bids in accordance with law. (Education Code 17472, 17473)

The Board may reject any and all bids, either written or oral, and withdraw the properties from sale when the Board determines that rejection is in the best public interest. If no proposals are submitted or the submitted proposals do not conform to all the terms and conditions specified in the resolution of intention to lease, the Board may lease the property in accordance with Education Code 17477. (Education Code 17476, 17477)

Of the proposals submitted by responsible bidders which conform to all terms and conditions specified in the resolution of intention to sell or lease, the Board shall finally accept the highest bid after deducting the commission, if any, to be paid to a licensed real estate broker, unless the Board accepts a higher oral bid or rejects all bids. (Education Code 17472)

The final acceptance of the bid may be made either at the same meeting specified in the resolution or at any adjourned/continued meeting held within 10 days. Upon acceptance of the bid, the Board may adopt a resolution of acceptance that directs the Board president, or any other Board member, to execute the deed or lease and to deliver the document upon performance and compliance by the successful bidder of all of the terms and conditions of the contract. (Education Code 17475-17478)

(cf. 1431 - Waivers)

Use of Proceeds

The Superintendent or designee shall ensure that the proceeds from the sale or lease with an option to purchase of surplus district property are used for one-time expenditures and not for ongoing expenditures such as salaries and general operating expenses. (Education Code 17462; 2 CCR 1700)

Proceeds from a sale of surplus district property shall generally be used for capital outlay or maintenance costs that the Board determines will not recur within a five-year period. Proceeds from a lease of district property with an option to purchase may be deposited into a restricted fund for the routine repair of district facilities, as defined by the SAB, for up to a five-year period. (Education Code 17462)

However, if the Board and SAB determine that the district has no anticipated need for additional sites or building construction for the next 10 years and no major deferred maintenance requirements, the proceeds from the sale or lease with an option to purchase may be deposited in a special reserve fund for the future maintenance and renovation of school sites or in the district's general fund. (Education Code 17462)

(cf. 3100 - Budget)

(cf. 3460 - Financial Reports and Accountability)

In addition, until July 1, 2024, if district surplus property was purchased entirely with local funds, the proceeds from the sale or lease of the property, together with any personal property located on the property, may be deposited into the general fund of the district and may be used for any one-time general fund purpose. Before exercising this authority, the Board shall: (Education Code 17463.7)

1. Submit to SAB documents certifying that the sale of real property does not violate the provisions of a local bond act and the real property is not suitable to meet projected school construction needs for the next 10 years

2. At a public meeting, adopt a plan for expending one-time resources from the sale or lease of the property which identifies the source and intended use of the surplus property proceeds and describes the reasons that the expenditure will not result in ongoing fiscal obligations for the district

Note: Pursuant to Education Code 17462.3, if the district is selling real property purchased, improved, or modernized with funds received from a state school facilities funding program within the previous 10 years, the district is required to return those funds to SAB under specified conditions. The district must notify OPSC of the sale by submitting Form SAB 308, available on OPSC's web site.

Whenever the district sells real property that was purchased, improved, or modernized with funds that were received from a state school facilities funding program within the previous 10 years, the district shall notify OPSC within 90 calendar days of the sale of the property if the proceeds from the sale are not used for capital outlay and the property is not sold to a charter school, another school district, a county office of education, or an agency that will use the property exclusively for the delivery of child care and development services. If SAB subsequently makes a finding that the sale is subject to Education Code 17462.3, the district shall return the funds to the SAB within 90 calendar days of the finding. (2 CCR 1702)

Current

Board Policy

Sale Or Lease Of District-Owned Real Property

BP 3280
Business and Noninstructional Operations

When a district is selling any property or leasing it with an option to purchase, Education Code 17464 lists the public entities that have priority to lease or purchase surplus district properties and the types of notice that the district must provide such entities before disposing of the property. Pursuant to Education Code 17457.5, as amended by AB 86 (Ch. 48, Statutes of 2013), an offer to sell the property must first be extended to a charter school that:

1. Projects an in-district average daily attendance of at least 80 students for the following fiscal year

2. Submitted a written request to the district to be notified of surplus property offered for sale or lease by the district

3. Intends to use the property exclusively to provide instruction or instructional support

The Governing Board believes that the district should utilize its facilities and resources in the most economical and practical manner. The Superintendent or designee shall periodically study the current and projected use of all district facilities to ensure the efficient utilization of space for the effective delivery of instruction.

(cf. 1330 - Use of School Facilities)
(cf. 7110 - Facilities Master Plan)
(cf. 7111 - Evaluating Existing Buildings)
(cf. 7160 - Charter School Facilities)

Prior to the sale or lease of any surplus real property, the Board shall appoint a district advisory committee to advise the Board regarding the use or disposition of schools or school building space which is not needed for school purposes. (Education Code 17388-17389)

(cf. 1220 - Citizen Advisory Committees)

Upon determination that district property is no longer needed, or may not be needed until some future time, the Board shall first submit a report to the local planning agency as to what real property the district intends to offer for sale or lease. Not less than 40 days after issuance of the report to the local planning agency, and prior to entering into any agreement for sale or lease of district real property, the Board shall offer to sell or lease district-owned real property in accordance with priorities and procedures specified in applicable law. (Education Code 17230, 17387-17391, 17457.5, 17464, 17485-17500; Government Code 54222, 65402)

(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 5148.3 - Preschool/Early Childhood Education)

In addition, when selling real property purchased, constructed, or modernized with funds received within the past 10 years from a school facilities funding program, the Board shall consider whether any of the proceeds from the sale will need to be returned to the State Allocation Board (SAB) pursuant to Education Code 17462.3.

Resolution of Intention to Sell or Lease

Before ordering the sale or lease of any real property, the Board shall adopt a resolution by a two-thirds vote of all of its members at a regularly scheduled open meeting. The resolution shall describe the property proposed to be sold or leased in such a manner as to identify it, specify the minimum price or rent, describe the terms upon which it will be sold or leased, and specify the commission or rate, if any, which the Board will pay to a licensed real estate broker out of the minimum price or rent. The resolution shall fix a time, not less than three weeks thereafter, for a public meeting, held at the Board's regular meeting place, at which sealed proposals to purchase or lease will be received and considered. (Education Code 17466)

(cf. 9320 - Meetings and Notices)
(cf. 9323.2 - Actions by the Board)

The Superintendent or designee shall provide notice of the adoption of the resolution and of the time and place of the meeting that will be held to consider bids by posting copies of the resolution, signed by the Board, in three public places not less than 15 days before the date of the meeting. In addition, the notice shall be published at least once a week for three successive weeks before the meeting, in a newspaper of general circulation published in the county in which the district is located, if such a newspaper exists. (Education Code 17469)

In accordance with Education Code 17470, the Superintendent or designee shall take reasonable steps to provide notification to the former owners of the property of the district's intent to sell it.

Acceptance/Rejection of Bids

At the public meeting specified in the resolution of intention to sell or lease property, the Board shall open, examine, and declare all sealed bids. Before accepting a written proposal, the Board shall call for oral bids in accordance with law. (Education Code 17472, 17473)

The Board may reject any and all bids, either written or oral, and withdraw the properties from sale when the Board determines that rejection is in the best public interest. If no proposals are submitted or the submitted proposals do not conform to all the terms and conditions specified in the resolution of intention to lease, the Board may lease the property in accordance with Education Code 17477. (Education Code 17476, 17477)

Of the proposals submitted by responsible bidders which conform to all terms and conditions specified in the resolution of intention to sell or lease, the Board shall finally accept the highest bid after deducting the commission, if any, to be paid to a licensed real estate broker, unless the Board accepts a higher oral bid or rejects all bids. (Education Code 17472)

The final acceptance of the bid may be made either at the same meeting specified in the resolution or at any adjourned/continued meeting held within 10 days. Upon acceptance of the bid, the Board may adopt a resolution of acceptance that directs the Board president, or any other Board member, to execute the deed or lease and to deliver the document upon performance and compliance by the successful bidder of all of the terms and conditions of the contract. (Education Code 17475-17478)

(cf. 1431 - Waivers)

Use of Proceeds

The Superintendent or designee shall ensure that the proceeds from the sale, or lease with an option to purchase, of district surplus property are used in accordance with law. (Education Code 17462; 2 CCR 1700)

(cf. 3100 - Budget)
(cf. 3460 - Financial Reports and Accountability)

Pursuant to the authorization in Education Code 17463.7, the district may expend proceeds from the sale of surplus real property, along with the proceeds from any personal property located on that real property, for any one-time general fund purpose(s). Before the district exercises this authority: (Education Code 17463.7)

1. The Board shall submit documents to the SAB certifying that:

a. The district has no major deferred maintenance requirements not covered by existing capital outlay resources.

b. The sale of real property pursuant to Education Code 17463.7 does not violate the provisions of a local bond act.

(cf. 7214 - General Obligation Bonds)

c. The real property is not suitable to meet projected school construction needs for the next 10 years.

2. The Superintendent or designee shall present to the Board, at a regularly scheduled meeting, a plan for expending these one-time resources. The plan shall identify the source and use of the funds and shall describe the reasons that the expenditure shall not result in ongoing fiscal obligations for the district.

NEW PROPOSED
First Reading
10/05/2023

Policy Manual
CSBA Policy Management Console

Policy 3523: Electronic Signatures **Status:**

Original Adopted Date: 06/01/2022

The Governing Board believes that the use of electronic records and signatures is a convenient paperless option that can increase efficiency in commercial and administrative transactions, reduce costs, and contribute to environmental sustainability in district operations. The Board authorizes the use of electronic signatures in district operations when authorized by law.

The Superintendent or designee shall ensure that any electronic signature utilized by the district conforms with criteria described in law and that the level of security is sufficient for the transaction being conducted. (Government Code 16.5; 2 CCR 22003, 22005)

The Superintendent or designee shall retain electronic records in accordance with law and regulations, and as specified in BP/AR 3580 - District Records.

PROPOSED
Second Reading 10/5/2023

CSBA Sample

Board Policy

Business and Noninstructional Operations BP 3530(a)
RISK MANAGEMENT/INSURANCE

The Governing Board desires to promote the safety of students, staff, and the public while protecting district resources. The Superintendent or designee shall establish a risk management program that uses effective safety and loss control practices.

The district shall strive to keep its liability at a minimum and its insurance premiums as low as possible while maintaining adequate protection against loss which may occur due to hazards facing the district.

To determine the most economical means of insuring the district consistent with required services, the Superintendent or designee shall annually review the district's options for obtaining coverage, including qualified insurance agents, a joint powers agency, self-insurance, or a combination of these means. Decisions regarding the means of insuring the district shall be based on a careful analysis of past claims records indicating the frequency and magnitude of losses and a prediction of future losses.

To minimize the district's exposure to liability, the Board shall adopt clear policies related to discrimination, harassment, safety procedures, and the timely handling of claims. The Superintendent or designee shall enforce these policies and related procedures fairly and consistently. The Superintendent or designee shall provide safety-related training and protective equipment to staff as appropriate for their position.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 0450 - Comprehensive Safety Plan)
(cf. 3320 - Claims and Actions Against the District)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4119.11/4219.11/4319.11- Sexual Harassment)
(cf. 4157/4257/4357 - Employee Safety)
(cf. 4157.1/4257.1/4357.1 - Work-Related Injuries)

(cf. 5142 - Safety)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)
(cf. 9260 - Legal Protection)

The Superintendent or designee shall periodically report to the Board on the district's risk management activities, including, but not limited to, the district's property and liability risks and exposures and the effectiveness of the district's risk management and loss control practices.

Current

Board Policy

Risk Management/Insurance

BP 3530
Business and Noninstructional Operations

The Governing Board strongly supports a risk management program that protects district resources and promotes the safety of students, staff and the public.

The Superintendent or designee shall establish a risk management program that uses effective safety and loss control practices. The district shall strive to keep its liability at a minimum and its insurance premiums as low as possible while maintaining adequate protection. To determine the most economical means of insuring the district consistent with required services, the Superintendent or designee shall annually review the district's options for obtaining coverage, including qualified insurance agents, a joint powers agency, self-insurance or a combination of these means.

The Board reserves the right to remove an insurance agent-of-record or a participating agent whenever, in the judgment of the Board, such action becomes desirable for the best interests of the district.

To attempt to minimize the district's exposure to liability, the Board shall adopt clear policies related to discrimination, harassment, safety procedures, and the timely handling of claims. The Superintendent or designee shall ensure that these policies and related procedures are enforced fairly and consistently.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3320 - Claims and Actions Against the District)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4119.11/4219.11/4319.11- Sexual Harassment)
(cf. 4132/4232/4332- Publication or Creation of Materials)
(cf. 4157.1/4257.1/4357.1 - Work-Related Injuries)
(cf. 4158/4258/4358- Employee Security)
(cf. 5141.4 - Child Abuse Prevention and Reporting)
(cf. 5145.3 - Nondiscrimination/Harassment)
(cf. 5145.7 - Sexual Harassment)
(cf. 6162.6 - Use of Copyrighted Materials)
(cf. 9260 - Legal Protection)

The Superintendent or designee shall report to the Board twice a year on the district's risk management activities.

Policy SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT
approved: November 18, 2010 South San Francisco, California

PROPOSED
First Reading
10/05/2023

District Policy Manual
CSBA Policy Management Console

Policy 3550: Food Service/Child Nutrition Program **Status:** ADOPTED

Original Adopted Date: 11/01/2007 | **Last Revised Date:** 06/01/2022 | **Last Reviewed Date:** 06/1/2022

The Governing Board recognizes that adequate, nourishing food is essential to student health and wellbeing, development, and ability to learn. The Superintendent or designee shall develop strategies to increase students' access to and participation in the district's food service programs and maintain fiscal integrity of the programs in accordance with law.

Foods and beverages available through the district's food service program shall:

1. Be carefully selected so as to contribute to students' nutritional well-being and the prevention of disease

2. Meet or exceed nutrition standards specified in law

3. Be prepared in ways that will appeal to students, retain nutritive quality, and foster lifelong healthful eating habits

4. Be served in age-appropriate portions

5. Be provided at no cost to students who request a meal

At the beginning of each school year, the Superintendent or designee shall communicate information related to the district's food service programs to the public through available means, including, but not limited to, the district's web site, social media, flyers, and school publications.

The district's food service program shall give priority to serving unprocessed foods and fresh fruits and vegetables.

District schools are encouraged to establish school gardens and/or farm-to-school projects to increase the availability of safe, fresh, seasonal fruits and vegetables for school meals and to support the district's nutrition education program.

To the extent possible, the school meal program shall be coordinated with the nutrition education program, instructional program for teachers, parents/guardians and food service employees, available community resources, and other related district programs.

PROPOSED
First Reading
10/05/2023

To encourage student participation in school meal programs, schools may offer multiple choices of food items within a meal service, provided all food items meet nutrition standards and all students are given an opportunity to select any food item.

The Superintendent or designee may invite students and parents/guardians to participate in the selection of foods of good nutritional quality for school menus.

Students shall be allowed adequate time and space to eat meals. To the extent possible, school, recess, and transportation schedules shall be designed to promote participation in school meal programs.

The Superintendent or designee shall periodically review the adequacy of school cafeterias and facilities for food preparation~~.~~ and consumption.

In accordance with law, the Superintendent or designee shall develop and maintain a food safety program in order to reduce the risk of foodborne hazards at each step of the food preparation and service process.

The Superintendent or designee shall annually report to the Board on student participation in the district's nutrition programs and the extent to which the district's food service program meets state and federal nutrition standards for foods and beverages. In addition, the Superintendent or designee shall provide all necessary and available documentation required for the Administrative Review conducted by the California Department of Education (CDE) to ensure the food service program's compliance with federal requirements related to nutrition standards, meal patterns, provision of drinking water, school meal environment, food safety, and other areas as required by the CDE.

CURRENT

Policy 3550: Food Service/Child Nutrition Program

Status: ADOPTED

Original Adopted Date: 09/25/2019

The Governing Board recognizes that students need adequate, nourishing food in order to grow, learn, and maintain good health. Foods and beverages available through the district's food service program shall:

1. Be carefully selected so as to contribute to students' nutritional well-being and the prevention of disease

(cf. 5141.27 - Food Allergies/Special Dietary Needs)

2. Meet or exceed nutritional standards specified in law and administrative regulation

(cf. 3554 - Other Food Sales)

(cf. 5030 - Student Wellness)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

(cf. 5148.3 - Preschool/Early Childhood Education)

3. Be prepared in ways that will appeal to students, retain nutritive quality, and foster lifelong healthful eating habits

(cf. 6142.8 - Comprehensive Health Education)

4. Be served in age-appropriate portions

5. Be sold at reasonable prices

(cf. 3551 - Food Service Operations/Cafeteria Fund)

(cf. 3553 - Free and Reduced Price Meals)

The district's food service program shall give priority to serving unprocessed foods and fresh fruits and vegetables that are not deep fried.

The Superintendent or designee shall encourage the participation of students and parents/guardians in the selection of foods of good nutritional quality for school menus.

CURRENT

The Board desires to provide students with adequate time and space to eat meals. To the extent possible, school, recess, and transportation schedules shall be designed to encourage participation in school meal programs.

The Superintendent or designee shall periodically review the adequacy of school facilities for cafeteria eating and food preparation.

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 3517- Facilities Inspection)

(cf. 7110 - Facilities Master Plan)

In accordance with law, the Superintendent or designee shall develop and maintain a food safety program in order to reduce the risk of foodborne hazards at each step of the food preparation process, from receiving to service.

The Superintendent or designee shall annually report to the Board regarding the district's compliance with state and federal nutritional standards for foods and beverages.

(cf. 0500 - Accountability)

PROPOSED
First Reading
10/05/2023

Policy 3553: Free And Reduced Price Meals **Status:** ADOPTED

Original Adopted Date: 03/01/2016 | **Last Revised Date:** 06/01/2022 | **Last Reviewed Date:** 06/01/2022

The Governing Board recognizes that adequate nutrition is essential to the development, health and wellbeing, and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of all students in the district's food service program.

Each school day, the district shall provide, free of charge, a nutritionally adequate breakfast and lunch for any student who requests a meal. (Education Code 49501.5)

To provide optimal nutrition and ensure that schools receive maximum federal meal reimbursement, the Superintendent or designee shall assess the eligibility of district schools to operate a federal universal meal service provision, such as Provision 2 or the Community Eligibility Provision, pursuant to 42 USC 1759a.

The Superintendent or designee shall submit an application to operate a federal universal meal provision to the California Department of Education (CDE) on behalf of any district school that meets the definition of a "high poverty school." (Education Code 49564.3)

The Superintendent or designee shall ensure that meals served under the school nutrition program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

The Board shall approve, and shall submit to CDE for approval, a plan that ensures that students eligible to receive free or reduced-price meals are not treated differently from other students and that meets other requirements specified in Education Code 49557~~)~~

Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meal program shall be confidential and may not be disclosed except as provided by law and authorized by the Board or pursuant to a court order. (Education Code 49558)

The Board authorizes designated employees to use records pertaining to an individual student's eligibility for the free and reduced-price meal program for the following purposes: (Education Code 49558)

PROPOSED
First Reading
10/05/2023

1. Disaggregation of academic achievement data

2. Identification of students eligible for services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576

3. Facilitation of targeted educational services and supports to individual students based on the local control accountability plan

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist that other educational agency in ensuring that the student continues to receive school meals.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula (LCFF) calculations. (Education Code 49558)

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the LCFF and for assessing accountability of that funding. (Education Code 49558)

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. The Superintendent or designee also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law. (Education Code 49557.2, 49557.3, 49558)

CURRENT

Policy 3553: Free And Reduced Price Meals

Status: ADOPTED

Original Adopted Date: 09/28/2017

The Governing Board recognizes that adequate nutrition is essential to the development, health, and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of students from low-income families in the district's food service program.

(cf. 3551 - Food Service Operations/Cafeteria Fund)

(cf. 3552 - Summer Meal Program)

(cf. 5030 - Student Wellness)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

(cf. 6177 - Summer Learning Programs)

The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria. (Education Code 49550, 49552)

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meals program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

(cf. 3550 - Food Service/Child Nutrition Program)

Schools participating in the Special Milk Program pursuant to 42 USC 1772 shall provide milk at no charge to students who meet federal eligibility criteria for free or reduced-price meals.

The Board shall approve, and shall submit to the California Department of Education for approval, a plan that ensures that students eligible to receive free or reduced-price meals and milk are not treated differently from other students. (Education Code 49557)

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

(cf. 3555 - Nutrition Program Compliance)

(cf. 5145.3 - Nondiscrimination/Harassment)

CURRENT

Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meals program shall be confidential and may not be released except as provided by law and authorized by the Board or pursuant to a court order. (Education Code 49558)

(cf. 5125 - Student Records)

The Board authorizes designated employees to use individual records pertaining to student eligibility for the free and reduced-price meals program for the following purposes: (Education Code 49558)

1. Disaggregation of academic achievement data

(cf. 6162.51 - State Academic Achievement Tests)

2. Identification of students eligible for alternative supports in any school identified as a Title I program improvement school

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 6171 - Title I Programs)

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations. (Education Code 49558)

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding. (Education Code 49558)

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles

and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law. (Education Code 49557.2, 49557.3, 49558)

(cf. 5141.6 - School Health Services)

PROPOSED
First Reading
10/5/2023

Policy 4030: Nondiscrimination In Employment **Status:** Proposed

Original Adopted Date: 05/01/2016 **| Last Revised Date:** 03/2022 **| Last Reviewed Date:** 03/2022

The Governing Board is determined to provide a safe, positive environment where all district employees are assured of full and equal employment access and opportunities, protection from harassment and intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. For purposes of this policy, employees include job applicants, interns, volunteers, and persons who contracted with the district to provide services, as applicable.

No district employee shall be discriminated against or harassed by any coworker, supervisor, manager, or other person with whom the employee comes in contact in the course of employment, on the basis of the employee's actual or perceived race, color, ancestry, national origin, age, religious creed, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran or military status, sex, sexual orientation, gender, gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics.

The district shall not inquire into any employee's immigration status nor discriminate against an employee on the basis of immigration status, unless there is clear and convincing evidence that the district is required to do so in order to comply with federal immigration law. (2 CCR 11028)

Discrimination in employment based on the characteristics listed above is prohibited in all areas of employment and in all employment-related practices, including the following:

1. Hiring, compensation, terms, conditions, and other privileges of employment

2. Taking of adverse employment actions such as termination or denial of employment, promotion, job assignment, or training

3. Unwelcome conduct, whether verbal, physical, or visual, that is so severe or pervasive as to adversely affect an employee's employment opportunities or that has the purpose or effect of unreasonably interfering with the employee's work performance or creating an intimidating, hostile, or offensive work environment

4. Actions and practices identified as unlawful or discriminatory pursuant to Government Code 12940 or 2 CCR 11006-11086, such as:

    a. Sex discrimination based on an employee's pregnancy, childbirth, breastfeeding, or any related medical condition or on an employee's gender, gender expression, or gender identity, including transgender status

    b. Religious creed discrimination based on an employee's religious belief or observance, including religious dress or grooming practices, or based on the district's failure or refusal to use reasonable means to accommodate an employee's religious belief, observance, or practice which conflicts with an employment requirement

c. Requiring medical or psychological examination of a job applicant or making an inquiry into whether a job applicant has a mental or physical disability or a medical condition or as to the severity of any such disability or condition, without the showing of a job-related need or business necessity

d. Failure to make reasonable accommodation for the known physical or mental disability of an employee or to engage in a timely, good faith, interactive process with an employee who has requested such accommodations in order to determine the effective reasonable accommodations, if any, to be provided to the employee

The Board also prohibits retaliation against any district employee who opposes any discriminatory employment practice by the district or its employees, agents, or representatives or who complains, reports an incident, testifies, assists, or in any way participates in the district's complaint process pursuant to this policy. No employee who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940; 2 CCR 11028)

No employee shall, in exchange for a raise or bonus or as a condition of employment or continued employment, be required to sign releases of the employee's claim or right to file a claim against the district or a non-disparagement agreement or other document that has the purpose or effect of preventing the employee from disclosing information about harassment, discrimination, or other unlawful acts in the workplace, including any conduct that the employee has reasonable cause to believe is unlawful. (Government Code 12964.5)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment, including harassment of an employee by a nonemployee, shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy, including providing training and information to employees about how to recognize harassment, discrimination, or other prohibited conduct, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

The district shall maintain and preserve all applications, personnel, membership, or employment referral records and files for at least four years after the records are initially created or received or, for an applicant or a terminated employee, for four years after the date the employment action was taken. However, when the district is notified that a complaint has been filed with the California Department of Fair Employment and Housing, records related to the employee involved shall be maintained and preserved until the later of the first date after the time for filing a civil action has expired or the first date

after the complaint has been fully and finally disposed of and all administrative proceedings, civil actions, appeals, or related proceedings have been terminated. (Government Code 12946)

CURRENT

Policy 4030: Nondiscrimination In Employment

Status: ADOPTED

Original Adopted Date: 02/28/2019

The Governing Board is determined to provide district employees, interns, volunteers, and job applicants a safe, positive environment where they are assured of full and equal employment access and opportunities, protection from harassment or intimidation, and freedom from any fear of reprisal or retribution for asserting their employment rights in accordance with law. This policy shall apply to all district employees and, to the extent required by law, to interns, volunteers, and job applicants.

(cf. 1240 - Volunteer Assistance)

(cf. 4111/4211/4311 - Recruitment and Selection)

No district employee shall be discriminated against or harassed by any coworker, supervisor, manager, or other person with whom the employee comes in contact in the course of employment, on the basis of the employee's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, military and veteran status, gender, gender identity, gender expression, sex, or sexual orientation or his/her association with a person or group with one or more of these actual or perceived characteristics.

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

Discrimination in employment based on the characteristics listed above is prohibited in all areas of employment and in all employment-related practices, including the following:

1. Hiring, compensation, terms, conditions, and other privileges of employment
2. Taking of an adverse employment action, such as termination or the denial of employment, promotion, jobassignment, or training

(cf. 4151/4251/4351 - Employee Compensation)

(cf. 4154/4254/4354 - Health and Welfare Benefits)

3. Unwelcome conduct, whether verbal, physical, or visual, that is so severe or pervasive as to adversely affect anemployee's employment opportunities, or that has the purpose or effect of unreasonably interfering with the individual's work performance or creating an intimidating, hostile, or offensive work environment
4. Actions and practices identified as unlawful or discriminatory pursuant to Government Code 12940 or 2 CCR 11006-11086, such as:

a. Sex discrimination based on an employee's pregnancy, childbirth, breastfeeding, or any related medical conditionor on an employee's gender, gender expression, or gender identity, including transgender status

(cf. 4033 - Lactation Accommodation)

(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

b. Religious creed discrimination based on an employee's religious belief or observance, including his/her religiousdress or grooming practices, or based on the district's failure or refusal to use reasonable means to accommodate an employee's religious belief, observance, or practice which conflicts with an employment requirement.

c. Disability discrimination based on a district requirement for a medical or psychological examination of a jobapplicant, or an inquiry into whether a job applicant has a mental or physical disability or a medical condition or as to the severity of any such disability or condition, without the showing of a job-related need or business necessity.

(cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)

d. Disability discrimination based on the district's failure to make reasonable accommodation for the known physicalor mental disability of an employee or to engage in a timely, good faith, interactive process with an employee, to determine effective reasonable accommodations for the employee, when he/she has requested reasonable accommodation for a known physical or mental disability or medical condition.

(cf. 4032 - Reasonable Accommodation)

The Board also prohibits retaliation against any district employee who opposes any discriminatory employment practice by the district or its employees, agents, or representatives or who complains, testifies, assists, or in any way participates in the district's complaint process pursuant to this policy. No employee who requests an accommodation for any protected characteristic listed in this policy shall be subjected to any punishment or sanction, regardless of whether the request was granted. (Government Code 12940)

Complaints concerning employment discrimination, harassment, or retaliation shall immediately be investigated in accordance with procedures specified in the accompanying administrative regulation.

Any supervisory or management employee who observes or has knowledge of an incident of prohibited discrimination or harassment shall report the incident to the Superintendent or designated district coordinator as soon as practical after the incident. All other employees are encouraged to report such incidents to their supervisor immediately. The district shall protect any employee who reports such incidents from retaliation.

The Superintendent or designee shall use all appropriate means to reinforce the district's nondiscrimination policy. He/she shall provide training and information to employees about how to recognize harassment, discrimination, or other related conduct, how to respond appropriately, and components of the district's policies and regulations regarding discrimination. The Superintendent or designee shall regularly review the district's employment practices and, as necessary, shall take action to ensure district compliance with the nondiscrimination laws.

In addition, the Superintendent or designee shall post in a conspicuous place on district premises, the California Department of Fair Employment and Housing publication on workplace discrimination and harassment issued pursuant to 2 CCR 11013.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

(cf. 4118 - Dismissal/Suspension/Disciplinary

Action) (cf. 4218 -

Dismissal/Suspension/Disciplinary Action)

PROPOSED
First Reading
10/5/2023

Board Policy Manual
CSBA Policy Management Console

Policy 4141.6: Concerted Action/Work Stoppage **Status:** Proposed

Original Adopted Date: 12/01/1989 **| Last Revised Date:** 03/2022 **| Last Reviewed Date:** 03/2022

The Governing Board recognizes the importance of maintaining ongoing positive relations with employees and engaging in fair, respectful negotiations with employee organizations. The Board desires to reach agreement on employment contracts in a manner that prevents disruption to school operations and minimizes impact on student achievement.

The Board recognizes that advance planning is necessary to ensure that, in the event of a work stoppage, strike, or other concerted employee activity, students continue to receive educational services to which they are entitled. The Superintendent or designee shall develop a written plan which shall include strategies for the provision of internal and external communications, preservation of student and staff safety, maintenance of district operations, and appropriate student instruction and supervision during a work slowdown or stoppage.

If an employee organization gives notice that it intends to strike, the Superintendent or designee shall notify the Public Employment Relations Board, Employment Development Department, employees in the striking unit, other district employees, parents/guardians, students, law enforcement, the media, and others as appropriate.

Employees should be held accountable for their behavior during any labor dispute. The district may take disciplinary action against any employee who engages in an unlawful concerted action or in unlawful behavior in an otherwise protected activity, taking into account the seriousness of the behavior and the district's efforts to rebuild relations following the withholding of services by employees.

CURRENT

Status: ADOPTED

Policy 4141.6: Concerted Action/Work Stoppage

Original Adopted Date: 11/18/2010

The Governing Board recognizes the importance of maintaining ongoing positive relations with employees and engaging in fair, respectful negotiations with employee organizations. The Board desires to reach agreement on employment contracts in a manner that does not disrupt school operations or impact student achievement.

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4143/4243 - Negotiations/Consultation)

The Board recognizes that advance planning is necessary to ensure that students receive the education to which they are entitled in the event of a work slowdown, sickout, strike, or other concerted activity by employees. The Superintendent or designee shall develop a written plan which shall include strategies for the provision of internal and external communications, preservation of student and staff safety, maintenance of district operations, and appropriate student instruction and supervision during a work slowdown or stoppage.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 1100 - Communications with the Public)

(cf. 1112 - Media Relations)

(cf. 9000 - Role of the Board)

If an employee organization gives notice that it intends to strike, the Superintendent or designee shall notify the Public Employment Relations Board, Employment Development Department, employees in the striking unit, employees in the nonstriking unit, parents/guardians, students, law enforcement, the media, and others as appropriate.

Employees should be held accountable for their behavior during any labor dispute. The district may take disciplinary action against any employee who engages in an unlawful concerted action or in unlawful behavior in an otherwise protected activity, taking into account the seriousness of the behavior and the district's efforts to rebuild relations following the withholding of services by employees.

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)

(cf. 4218 - Suspension/Disciplinary Action)

PROPOSED
First Reading
10/5/2023

Board Policy Manual
CSBA Policy Management Console

Policy 4241.6: Concerted Action/Work Stoppage **Status:** Proposed

Original Adopted Date: 12/01/1989 **| Last Revised Date:** 03/2022 **| Last Reviewed Date:** 03/2022

The Governing Board recognizes the importance of maintaining ongoing positive relations with employees and engaging in fair, respectful negotiations with employee organizations. The Board desires to reach agreement on employment contracts in a manner that prevents disruption to school operations and minimizes impact on student achievement.

The Board recognizes that advance planning is necessary to ensure that, in the event of a work stoppage, strike, or other concerted employee activity, students continue to receive educational services to which they are entitled. The Superintendent or designee shall develop a written plan which shall include strategies for the provision of internal and external communications, preservation of student and staff safety, maintenance of district operations, and appropriate student instruction and supervision during a work slowdown or stoppage.

If an employee organization gives notice that it intends to strike, the Superintendent or designee shall notify the Public Employment Relations Board, Employment Development Department, employees in the striking unit, other district employees, parents/guardians, students, law enforcement, the media, and others as appropriate.

Employees should be held accountable for their behavior during any labor dispute. The district may take disciplinary action against any employee who engages in an unlawful concerted action or in unlawful behavior in an otherwise protected activity, taking into account the seriousness of the behavior and the district's efforts to rebuild relations following the withholding of services by employees.

CURRENT

Status: ADOPTED

Policy 4241.6: Concerted Action/Work Stoppage

Original Adopted Date: 11/18/2010

The Governing Board recognizes the importance of maintaining ongoing positive relations with employees and engaging in fair, respectful negotiations with employee organizations. The Board desires to reach agreement on employment contracts in a manner that does not disrupt school operations or impact student achievement.

(cf. 4141/4241 - Collective Bargaining Agreement)

(cf. 4143/4243 - Negotiations/Consultation)

The Board recognizes that advance planning is necessary to ensure that students receive the education to which they are entitled in the event of a work slowdown, sickout, strike, or other concerted activity by employees. The Superintendent or designee shall develop a written plan which shall include strategies for the provision of internal and external communications, preservation of student and staff safety, maintenance of district operations, and appropriate student instruction and supervision during a work slowdown or stoppage.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 1100 - Communications with the Public)

(cf. 1112 - Media Relations)

(cf. 9000 - Role of the Board)

If an employee organization gives notice that it intends to strike, the Superintendent or designee shall notify the Public Employment Relations Board, Employment Development Department, employees in the striking unit, employees in the nonstriking unit, parents/guardians, students, law enforcement, the media, and others as appropriate.

Employees should be held accountable for their behavior during any labor dispute. The district may take disciplinary action against any employee who engages in an unlawful concerted action or in unlawful behavior in an otherwise protected activity, taking into account the seriousness of the behavior and the district's efforts to rebuild relations following the withholding of services by employees.

(cf. 4118 - Suspension/Disciplinary Action)

(cf. 4119.25/4219.25/4319.25 - Political Activities of Employees)

(cf. 4218 - Suspension/Disciplinary Action)

PROPOSED
First Reading
10/5/2023

Board Policy Manual
CSBA Policy Management Console

Bylaw 9322: Agenda/Meeting Materials **Status:** ADOPTED

Original Adopted Date: 03/01/2008 **| Last Revised Date:** 03/2022 **| Last Reviewed Date:** 03/2022

Agenda Content

Governing Board meeting agendas shall reflect the district's vision and goals and the Board's focus on student learning and well-being.

Each agenda shall state the meeting time and location and shall briefly describe each item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2)

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. However, the agenda need not provide an opportunity for public comment when the agenda item has previously been considered at an open meeting by a committee comprised exclusively of Board members, provided that members of the public were afforded an opportunity to comment on the item, before or during the committee's consideration of the item, and the item has not been substantially changed since the committee considered it. (Government Code 54954.3)

The agenda for a regular Board meeting shall also provide members of the public an opportunity to provide comment on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board. (Education Code 35145.5; Government Code 54954.3)

Each agenda for a regular meeting shall list the address designated by the Superintendent or designee for public inspection of documents related to an open session item that have been distributed to the Board less than 72 hours before the meeting. (Government Code 54957.5)

The agenda shall include information regarding how, when, and to whom a request for disability-related accommodations or modifications, including auxiliary aids and services, may be made by an individual who requires accommodations or modifications in order to participate in the Board meeting. (Government Code 54954.2)

Agenda Preparation

The Board president and the Superintendent, as secretary to the Board, shall work together to develop the agenda for each regular and special meeting.

Any Board member or member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the Superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue.

The Board president and Superintendent shall decide whether a request from a member of the public is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, before placing the item on the agenda, the Board president and Superintendent shall determine if the item is merely a request for information, and if so, respond accordingly.

If the Board president and Superintendent deny a request from a Board member to place an item on the agenda, the Board member may request the Board to take action to determine whether the item shall be placed on the agenda.

The Board president and Superintendent shall also decide whether an agenda item is appropriate for discussion in open or closed session, and whether the item should be an action item subject to Board vote or an information item that does not require immediate action.

In order to promote efficient meetings, the Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda. Consent items shall be items of a routine nature and items for which Board discussion is not anticipated and for which the Superintendent recommends approval. When any Board member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a regular agenda item.

The agenda shall provide an opportunity for members of the public to comment on any consent agenda item unless such item ~~that~~ has ~~not~~ been previously considered at an open meeting of a committee comprised exclusively of Board members. (Government Code 54954.3)

Any Board action that involves borrowing $100,000 or more shall be discussed, considered, and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

Agenda Dissemination to Board Members

At least 72 hours before each regular meeting, each Board member shall be provided a copy of the agenda and agenda packet, including the Superintendent or designee's report; minutes to be approved; copies of communications; reports from committees, staff, and others; and other available supporting documents pertinent to the meeting.

When special meetings are called, Board members shall receive, at least 24 hours prior to the meeting, notice of the business to be transacted. (Government Code 54956)

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to ask questions and/or request additional information on agenda items. However, a majority of Board members shall not, outside of a noticed meeting, directly or through intermediaries or electronic means discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the Board.

Agenda Dissemination to Members of the Public

Any agenda and related materials distributed to the Board shall be made available to the public upon request without delay. Only those documents which are disclosable public records under the Public Records Act (PRA) and which relate to an agenda item scheduled for the open session portion of a regular meeting shall be made available to the public. (Government Code 54957.5)

At least 72 hours prior to a regular meeting, the agenda shall be posted at one or more locations freely accessible to members of the public. (Government Code 54954.2)

In addition, the Superintendent or designee shall post the agenda on the homepage of the district web site. The posted agenda shall be accessible through a prominent direct link to the current agenda or to the district's agenda management platform in accordance with Government Code 54954.2. When the district utilizes an integrated agenda management platform, the link to that platform shall take the user directly to the web site with the district's agendas, and the current agenda shall be the first available. (Government Code 54954.2)

If a document which relates to an open session agenda item of a regular Board meeting is distributed to the Board less than 72 hours prior to a meeting, the Superintendent or designee shall make the document available for public inspection at a designated location at the same time the document is distributed to all or a majority of the Board. (Government Code 54957.5)

The Superintendent or designee shall mail a copy of the agenda or a copy of all the documents constituting the agenda packet to any person who requests the items. The materials shall be mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the Board, whichever occurs first. (Government Code 54954.1)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.

Any document prepared by the district or Board and distributed during a public meeting shall be made available for public inspection at the meeting. Any document prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the PRA. (Government Code 54957.5)

Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

CURRENT

Bylaw 9322: Agenda/Meeting Materials

Status: ADOPTED

Original Adopted Date: 05/08/2014

Agenda Content

Governing Board meeting agendas shall state the meeting time and place and shall briefly describe each business item to be transacted or discussed, including items to be discussed in closed session. (Government Code 54954.2) (cf. 9320 - Meetings and Notices)

(cf. 9321- Closed Session Purposes and Agendas)

The agenda shall provide members of the public the opportunity to address the Board on any agenda item before or during the Board's consideration of the item. The agenda shall also provide members of the public an opportunity to testify at regular meetings on matters which are not on the agenda but which are within the subject matter jurisdiction of the Board. (Education Code 35145.5; Government Code 54954.3)

(cf. 9323 - Meeting Conduct)

Each meeting agenda shall list the address designated by the Superintendent or designee for public inspection of agenda documents that have been distributed to the Board less than 72 hours before the meeting. (Government Code 54957.5)

The agenda shall specify that an individual should contact the Superintendent or designee if he/she requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting. (Government Code 54954.2)

Agenda Preparation

The Board president and the Superintendent, as secretary to the Board, shall work together to develop the agenda for each regular and special meeting. Each agenda shall reflect the district's vision and goals and the Board's focus on student learning.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 9121 - President)

(cf. 9122 - Secretary)

Any Board member or member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request shall be submitted in writing to the Superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue.

The Board president and Superintendent or designee shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction

of the Board may not be placed on the agenda. In addition, before placing the item on the agenda, the Board president and Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation.

The Board president and Superintendent or designee shall decide whether an agenda item is appropriate for discussion in open or closed session, and whether the item should be an action item subject to Board

vote, an information item that does not require immediate action, or a consent item that is routine in nature and for which no discussion is anticipated.

Any Board action that involves borrowing $100,000 or more shall be discussed, considered, and deliberated upon as a separate item of business on the meeting agenda. (Government Code 53635.7)

(cf. 9323.2 - Actions by the Board)

All public communications with the Board are subject to requirements of relevant Board policies and administrative regulations.

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 1312.3 - Uniform Complaint Procedures)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 3320 - Claims and Actions Against the District)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

Consent Agenda/Calendar

In order to promote efficient meetings, the Board may bundle a number of items and act upon them together by a single vote through the use of a consent agenda. Consent agenda items shall be items of a routine nature and items for which Board discussion is not anticipated and for which the Superintendent recommends approval.

When any Board member requests the removal of an item from the consent agenda, the item shall be removed and given individual consideration for action as a regular agenda item.

The agenda shall provide an opportunity for members of the public to comment on any consent agenda item that has not been previously considered. However, the agenda need not provide an opportunity for public comment when the consent agenda item has previously been considered at an open meeting of a committee comprised exclusively of all the Board members provided that members of the public were afforded an opportunity to comment on the item at that meeting, unless the item has been substantially changed since the committee considered it. (Government Code 54954.3)

Agenda Dissemination to Board Members

At least three days before each regular meeting, each Board member shall be provided a copy of the agenda and agenda packet, including the Superintendent or designee's report; minutes to be approved; copies of
communications; reports from committees, staff, citizens, and others; and other available documents pertinent to the meeting.

When special meetings are called, the Superintendent or designee shall make every effort to distribute the agenda and supporting materials to Board members as soon as possible before the meeting.

Board members shall review agenda materials before each meeting. Individual members may confer directly with the Superintendent or designee to ask questions and/or request additional information on agenda items. However, a majority of Board members shall not directly or through intermediaries or electronic means discuss, deliberate, or take action on any matter within the subject matter jurisdiction of the Board.

(cf. 9012 - Board Member Electronic Communications)

Agenda Dissemination to Members of the Public

CURRENT

The Superintendent or designee shall mail a copy of the agenda or a copy of all the documents constituting the agenda packet to any person who requests the items. The materials shall be mailed at the time the agenda is posted or upon distribution of the agenda to a majority of the Board, whichever occurs first. (Government Code 54954.1)

If a document which relates to an open session agenda item of a regular Board meeting is distributed to the Board less than 72 hours prior to a meeting, the Superintendent or designee shall make the document available for public inspection at a designated location at the same time the document is distributed to all or a majority of the Board, provided the document is a public record under the Public Records Act. The Superintendent or designee may also post the document on the district's web site in a position and manner that makes it clear that the document relates to an agenda item for an upcoming meeting. (Government Code 54957.5)

(cf. 1113 - District and School Web Sites)

(cf. 1340 - Access to District Records)

Any document prepared by the district or Board and distributed during a public meeting shall be made available for public inspection at the meeting. Any document prepared by another person shall be made available for public inspection after the meeting. These requirements shall not apply to a document that is exempt from public disclosure under the Public Records Act. (Government Code 54957.5)

Upon request, the Superintendent or designee shall make the agenda, agenda packet, and/or any writings distributed at the meeting available in appropriate alternative formats to persons with a disability, as required by the Americans with Disabilities Act. (Government Code 54954.1)

Any request for mailed copies of agendas or agenda packets shall be in writing and shall be valid for the calendar year in which it is filed. Written requests must be renewed following January 1 of each year. (Government Code 54954.1)

Persons requesting mailing of the agenda or agenda packet shall pay an annual fee, as determined by the Superintendent or designee, not to exceed the cost of providing the service.

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: October 5, 2023

RE: Approval of Variable Term Waiver for the 2023-24 School Year – Erick McFadyen

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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.

Erick McFadyen is an employee at Parkway Heights Middle School. Mr. McFadyen requires a Variable Term Waiver under Education Code Section §44265 Professional Preparation Program for a Specialist Instruction Credential in Special Education. Mr. McFadyen is currently in a credentialing program at San Francisco State University and will be intern eligible in June 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 Erick McFadyen, a certificated employee at Parkway Heights Middle School retroactive to August 1, 2023.

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: October 5, 2023

RE: Approval of Agreement with Experience Janitorial for Temporary Custodial Staffing Support for the 2023-24 School Year.

BACKGROUND:

The South San Francisco Unified School District is acquiring the services of Experience Janitorial, Inc. to provide temporary custodial staff support for 2023-24. Due to vacancies and staff out due to medical leave, vacations, and illnesses, there are insufficient substitute custodians to cover the work.

Based on the number of additional hours needed, the staff has estimated the cost to be no more than $150,000 for the remainder of this school year.

FISCAL IMPLICATIONS:

The cost is not to exceed $150,000. It will be paid from the saving in the substitute custodial budget.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the agreement with Experience Janitorial, Inc. for temporary custodial staffing support, in the amount not to exceed $150,000, for the 2023-24 school year.

SERVICE OUTLINE FOR SSFUSD:

Experience Janitorial, Inc. Will provide custodial assistance due to the shortage of custodians for SSFUSD.

Hector Macedo (Experience Janitorial, Inc.):_____Date:_____

SSFUSD rep:_____Date:_____

SERVICE AGREEMENT

This agreement is made between **Experience Janitorial**, (hereinafter referred to as "**Agent**")
And **SSFUSD (**hereinafter referred to as "**Client**"). Agent agrees to arrange the performance of JANITORIAL services during the term of this Agreement as follows:

1) Janitorial Services. Agent will negotiate on behalf of client to obtain all labor, material and equipment necessary to perform the services listed in the "**SERVICE OUTLINE" Request** except hand soaps, paper products, and plastic liners. Client must additionally arrange and pay separately for these items and the costs of all debris disposal. Services will be performed outside normal business hours whenever possible.

2) Payments. Client agrees to pay **$ $41.00** per HOUR in exchange for services as specified in the "Service Outline". Janitor or his Agent will issue invoices in advance, on the first day of every month. Full payment is due within thirty (30) days of receipt. Finance charges will be assessed at the rate of 1% of the total outstanding balance, for every thirty (30) days of delinquency, if the invoice has not been paid after a new period of service start. The above price is based upon current labor and material costs. If such costs change, or if the job requirements change, Janitor reserves the right to amend his price accordingly. Client may either agree to such changed price or may elect to cancel service. Client will make all payments directly to the Janitor or designated billing Agent. ** Option 2 may be enacted by client, when client is prepared to do so without interrupting 1 YEAR contract.

3) Term. The term of this Agreement ("Term") shall commence on 9/1/2023 and shall continue as needed unless extended as provided below or terminated earlier for the following reasons: (i) a change in the Monthly Payment under Paragraph 2 above, or (ii) for cause after Client has provided at least thirty (30) day's written notice of Client's intent to terminate. The term "for cause" shall mean for the failure of Janitor to provide the Service in a timely and workmanlike manner or for the breach of any provision of this Agreement, and said notice shall describe the nature of any breach of the Services in accordance with this Agreement or any representations or warranties made by Agent hereunder. After the end of the one-year period, the Term shall be automatically extended to another year unless both parties agree to continue this agreement on a month-to-month basis, and may thereafter be terminated by either party by giving written notice to the other party at least thirty (30) days in advance of the termination date. Notwithstanding anything in this paragraph to the contrary, Client may terminate the Services immediately upon the occurrence of a natural catastrophe or unforeseen vacancy of the entire Premises.

4) Insurance & Bonding. At all times while the Agreement is in force, Agent represents, warrants and covenants its compliance with the insurance requirements attached hereto as Attachment 1.

5) Miscellaneous. The addendum to this Agreement titled "**SERVICE OUTLINE"** outlines the actual services to be performed by Janitor at the Premises. This Agreement shall be governed by and construed solely in accordance with the laws of California, and that the proper venue for any legal action brought with respect to this Agreement or the rights of any of the parties in relation thereto shall be in San Francisco, California, and in no otherplace.

Executed in San Francisco, California on the day and year written below.

By:_____ Date:_____
Client's Agent

By:_____ Date:_____
Hector Macedo

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent - Business Services

Lori Shelton – Bond Director

William Savidge - Facilities Management Consultant

DATE: October 5, 2023

RE: Approval of the Creation of a Facilities Sub-Committee and Appointment of Board Members

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BACKGROUND:

On November 8, 2022, the voters of South San Francisco Unified School District approved Measure T, a General Obligation Bond of $436M for facilities repairs, upgrades, and modernization. On September 7, 2023, during the Measure T Bond Program Implementation Update to the Board, staff provided information on the need for a Facilities Sub-Committee of the Board of Trustees.

The purpose of the Facilities Sub-Committee is to serve as a forum for discussion and recommendations to the Board regarding facilities planning and future construction projects, with a particular focus on how they can best serve the District's educational mission. It is intended to expedite the review and approvals for the District's facilities needs. Unlike the Citizens' Bond Oversight Committee (CBOC), which reviews past funding for construction bond projects, the Board's Facilities Sub-Committee looks forward, focusing on potential future allocations of construction bond revenues.

The Facilities Sub-Committee would meet quarterly or as needed. Meetings would be Brown Act noticed and held at the District Office in the evenings. This committee would be comprised of two Board members, the Superintendent, the Assistant Superintendent of Business Services and facilities staff members.

FISCAL IMPLICATIONS:

N/A

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the creation of a Facilities Sub-Committee and appoint two Board members to this committee.

SOUTH SAN FRANCISCO UNIFIED SCHOOL DISTRICT

MEMORANDUM

TO: Board of Trustees

FROM: Shawnterra Moore, Ed.D., Superintendent

THRU: Ted O, Assistant Superintendent – Business Services

Nathan Sundaram – Director of Technology

DATE: October 5, 2023

RE: Approval of Agreement with Akshaya Inc**.** for Temporary Technology Staffing Support for the 2023-24 School Year.

BACKGROUND:

The South San Francisco Unified School District is acquiring the services of Akshaya Inc. to provide temporary technology staffing support for 2023-24. Due to vacancies and staff on medical leave, vacations, and illnesses, there are insufficient substitute IT technicians needed to cover the work.

Based on the number of additional hours needed, the staff has estimated the cost to be no more than $100,000 for the remainder of this school year.

FISCAL IMPLICATIONS:

The cost is not to exceed $100,000. It will be paid from the savings in the substitute technology budget.

RECOMMENDATION:

It is recommended that the South San Francisco Unified School District Board of Trustees approve the agreement with Akshaya, Inc. for temporary technology staffing support, in the amount not to exceed $100,000, for the 2023-24 school year.

SERVICE OUTLINE FOR SSFUSD:

Akshaya, Inc. Will provide staffing assistance to address the shortage of Technology Staffing for SSFUSD.

Swaroop Antoo (Akshaya, Inc..):_____Date:_____

SSFUSD rep:_____Date:._____

SERVICE AGREEMENT

This agreement is made between **Akshaya, Inc,** (hereinafter referred to as **"Agent")**
And **SSFUSD** (hereinafter referred to as **"Client").** Agent agrees to arrange the temporary staffing for the Technology Department during the term of this Agreement as follows:

I) Agent will negotiate on behalf of client to obtain all labor, necessary to perform the services listed in the **"SERVICE OUTLINE"**. Services will be performed outside normal business hours whenever possible.

2) Payments. Client agrees to pay$ **$60.00** per HOUR in exchange for services as specified in the "Service Outline". Agent will issue invoices in advance, on the first day of every month. Full payment is due within thirty (30) days of receipt. Finance charges will be assessed at the rate of 1% of the total outstanding balance, for every thirty (30) days of delinquency, if the invoice has not been paid after a new period of service start. The above price is based upon current labor and material costs. If such costs change, or if the job requirements change, Agent reserves the right to amend his price accordingly. Client may either agree to such changed price or may elect to cancel service. Client will make all payments directly to the technician or designated billing Agent. ** Option 2 may be enacted by client, when client is prepared to do so without interrupting 1 YEAR contract.

3) Term. The term of this Agreement ("Term") shall commence on 10/1/2023 and shall continue as needed unless extended as provided below or terminated earlier for the following reasons: (i) a change in the Monthly Payment under Paragraph 2 above, or (ii) for cause after Client has provided at least thirty (30) day's written notice of Client's intent to terminate. The term "for cause" shall mean for the failure of Janitor to provide the Service in a timely and workmanlike manner or for the breach of any provision of this Agreement, and said notice shall describe the nature of any breach of the Services in accordance with this Agreement or any representations or warranties made by Agent hereunder. After the end of the one-year period, the Term shall be automatically extended to another year unless both parties agree to continue this agreement on a month-to-month basis, and may thereafter be terminated by either party by giving written notice to the other party at least thirty (30) days in advance of the termination date. Notwithstanding anything in this paragraph to the contrary, Client may terminate the Services immediately upon the occurrence of a natural catastrophe or unforeseen vacancy of the entire Premises.

4) Insurance & Bonding. At all times while the Agreement is in force, Agent represents, warrants and covenants its compliance with the insurance requirements attached hereto as Attachment 1.

5) Miscellaneous. The addendum to this Agreement titled **"SERVICE OUTLINE"** outlines the actual services to be performed by IT technician. This Agreement shall be governed by and construed solely in accordance with the laws of California, and that the proper venue for any legal action brought with respect to this Agreement or the rights of any of the parties in relation thereto shall be in San Francisco, California, and in no other place.

Executed in San Francisco, California on the day and year written below.

By:_____Date:_____
Client's Agent

By:_____Date:_____
Swaroop Antoo (Akshaya, Inc.)